

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: JANUARY 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: January 2025

		Gross Sales	Use Taxable	Taxable Sales	
Aurora County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	26,594.48	5,319.97	25,037.41
		Total for MAJOR GROUP 2	26,594.48	5,319.97	25,037.41
MAJOR GROUP:	7	Agricultural Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		971 Hunting, Trapping, Game Propagation	37,806.00	24,970.00	40,665.00
		Total for MAJOR GROUP 9	37,806.00	24,970.00	40,665.00
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	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:	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	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	56,514.99	4,300.39	49,092.13
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	108,945.06	4,300.39	99,387.20
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	2,247.57	45.43	2,293.00
		Total for MAJOR GROUP 48	2,247.57	45.43	2,293.00
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			
		5032 Brick, Stone, & Related Materials	443,953.72	8.95	215,839.71
		5044 Office Supplies	3,403.01	36.14	1,982.95
		Other	56,838.88	51,830.48	65,336.80
		Total for MAJOR GROUP 50	504,195.61	51,875.56	283,159.46
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			

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	Gross Sales	Use Taxable	Taxable Sales
5191 Farm Supplies	153,149.96	575.29	8,274.66
Other	2,690,309.78	1,660.77	8,070.91
Total for MAJOR GROUP 51	2,843,459.73	2,236.05	16,345.57
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	330,184.62	2.52	203,274.40
5251 Hardware Stores	122,476.09	0.18	40,064.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	455,020.56	2.85	244,613.32
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	10,390.99	13.77	9,090.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	318,410.55	4,188.76	154,190.69
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	429,214.87	0.00	312,735.69
Other	267,143.40	90.16	259,835.17
Total for MAJOR GROUP 54	696,358.27	90.16	572,570.86
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	2,176,124.25	1,662.86	386,008.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,184,078.48	1,739.95	391,364.34
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,475.72	0.26	1,475.98
5641 Children's & Infants' Wear Stores	845.14	0.37	845.50
5661 Shoe Stores	816.28	0.29	816.13
5699 Misc. Apparel & Accessory Stores	21,182.67	0.00	6,119.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	24,382.58	1.15	9,320.59
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	4,590.99	715.25	5,138.75
Other	20,042.43	18.62	15,918.02
Total for MAJOR GROUP 57	24,633.41	733.87	21,056.77
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	32,850.69	28,893.58	61,744.27
5813 Drinking Places	84,936.03	0.00	84,936.03
Total for MAJOR GROUP 58	117,786.72	28,893.58	146,680.30
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	5,124.46	0.00	5,124.46
5941 Sporting Goods & Bicycle Shops	12,563.38	5.00	8,888.67
5945 Hobby, Toy, & Game Shops	365.53	4.23	368.09
5947 Gift, Novelty, & Souvenir Shops	59,645.78	27.50	59,673.28
5961 Catalog & Mail-Order Houses	161,254.68	449.94	70,415.50
5999 Misc. Retail Stores, NEC	125,449.61	218,173.20	229,495.55
Other	4,744.26	399.06	5,117.76
Total for MAJOR GROUP 59	369,147.69	219,058.94	379,083.31
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: 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	120,449.85	11,273.43	114,145.56

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	Gross Sales	Use Taxable	Taxable Sales
7032 Sporting & Recreational Camps	140,056.87	0.00	140,056.87
Total for MAJOR GROUP 70	260,506.72	11,273.43	254,202.43
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	28,084.43	0.00	28,084.43
7299 Misc. Personal Services, NEC	1,925.48	0.27	1,918.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	54,496.74	0.27	54,489.75
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	16,703.00	0.00	16,703.00
Other	5,681.30	6.20	4,883.06
Total for MAJOR GROUP 73	22,384.30	6.20	21,586.06
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	445,869.10	569.05	420,254.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	445,869.10	569.05	420,254.15
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	22,599.71	0.00	21,090.96
Other	139,772.81	1,870.97	92,199.52
Total for MAJOR GROUP 76	162,372.52	1,870.97	113,290.48
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	80,435.19	0.00	80,435.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	85,398.50	0.00	85,398.50
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: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	1,478.11	0.00	1,460.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	75,250.94	50.00	75,282.83

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Aurora		9,396,451.45	388,671.26	3,665,571.68
***** COUNTY RECAP *****				
County: Aurora				
A	Agriculture, Forestry, & Fishing	106,287.27	30,289.97	107,589.20
D	Manufacturing	149,162.89	217.01	20,625.00
E	Transportation & Public Utilities	453,631.74	4,345.82	225,393.36
F	Wholesale Trade	3,347,655.35	54,111.61	299,505.03
G	Retail Trade	4,189,818.26	254,709.25	1,918,880.18
H	Finance, Insurance, & Real Estate	6,800.98	31,170.00	37,970.98
I	Services	1,123,213.57	13,827.59	1,035,726.53
	Other	N/A	N/A	N/A
Total for Aurora County		9,396,451.45	388,671.26	3,665,571.68

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Beadle County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	3,070,374.49	6,050.82	92,269.87
	Total for MAJOR GROUP 1		3,070,374.49	92,269.87
MAJOR GROUP:	2	Agricultural Production - Livestock		
	213	0.00	22,558.09	22,558.09
	Other	289,269.83	6,269.90	30,469.90
	Total for MAJOR GROUP 2		289,269.83	28,827.99
MAJOR GROUP:	7	Agricultural Services		
	752	21,858.37	0.00	21,858.37
	782	38,255.60	0.00	33,778.60
	Other	4,259,606.23	36,972.54	432,671.17
	Total for MAJOR GROUP 7		4,319,720.20	36,972.54
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	971	21,040.56	0.00	21,040.56
	Total for MAJOR GROUP 9		21,040.56	0.00
MAJOR GROUP:	10	Metal Mining		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 10		N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 13		N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14		N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
	1752	149,044.50	0.00	18,168.58
	Total for MAJOR GROUP 17		149,044.50	0.00
MAJOR GROUP:	20	Food & Kindred Products		
	Other	24,812,309.10	1,428,709.62	1,432,456.05
	Total for MAJOR GROUP 20		24,812,309.10	1,428,709.62
MAJOR GROUP:	23	Apparel & Other Textile Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24		N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 25		N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	2711	79,154.02	0.00	24,084.24
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27		79,154.02	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 30		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	309,379.71	0.00	301,396.46
	Total for MAJOR GROUP 32	309,379.71	0.00	301,396.46
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	5,921,932.73	44,745.21	136,110.00
	Total for MAJOR GROUP 34	5,921,932.73	44,745.21	136,110.00
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	1,873,445.70	166,917.58	257,894.89
	Total for MAJOR GROUP 35	1,873,445.70	166,917.58	257,894.89
MAJOR GROUP:	37 Transportation Equipment			
	3715 Truck Trailers	630,420.11	3,141.57	3,608.67
	Total for MAJOR GROUP 37	630,420.11	3,141.57	3,608.67
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	20,763.12	12.19	20,443.68
	Other	304,662.89	7,836.90	36,337.50
	Total for MAJOR GROUP 42	325,426.01	7,849.09	56,781.18
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	210,342.30	2,719.70	213,062.00
	4841 Cable & Other Pay TV Services	260,645.20	60,420.50	321,065.70
	Total for MAJOR GROUP 48	470,987.50	63,140.20	534,127.70
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4953 Refuse Systems	201,430.35	2,009.98	160,576.44
	Other	2,652,823.60	47,849.71	2,603,233.64
	Total for MAJOR GROUP 49	2,854,253.95	49,859.69	2,763,810.08
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	274,385.48	0.61	166,685.36
	5044 Office Supplies	30,305.01	574.59	23,750.24
	5063 Electrical Apparatus & Equipment	189,177.38	319.85	99,496.46
	5074 Plumbing & Hydronic Heating Supplies	513,987.06	525.60	390,152.86
	5084 Industrial Machinery & Equipment	213,677.83	0.00	42,006.37
	Other	945,705.57	11,673.35	340,319.56
	Total for MAJOR GROUP 50	2,167,238.34	13,093.99	1,062,410.85
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	19,382.33	2.84	17,629.04
	5191 Farm Supplies	4,963,128.48	12,310.65	134,493.25
	Other	1,718,589.87	10.51	59,266.44
	Total for MAJOR GROUP 51	6,701,100.68	12,324.01	211,388.73
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	786,440.30	16,618.11	616,572.19

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	Gross Sales	Use Taxable	Taxable Sales
5251 Hardware Stores	312,297.69	17,565.40	243,460.69
Other	211,028.11	852.27	136,941.46
Total for MAJOR GROUP 52	1,309,766.11	35,035.78	996,974.34
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	9,207,145.11	34,037.43	7,189,456.63
5331 Variety Stores	310,329.22	1,782.03	269,351.20
5399 Misc. General Merchandise Stores	1,331,368.63	8,902.82	1,284,454.88
Total for MAJOR GROUP 53	10,848,842.96	44,722.28	8,743,262.71
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,488,858.51	2,199.29	2,032,074.93
5421 Meat & Fish Markets	77,673.47	0.00	65,320.52
5431 Fruit & Vegetable Markets	8,146.46	0.00	8,146.46
5461 Retail Bakeries	42,735.05	185.26	41,530.69
5499 Misc. Food Stores	100,063.35	12.26	77,840.56
Total for MAJOR GROUP 54	3,717,476.84	2,396.81	2,224,913.16
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	2,872,389.62	1,425.27	210,153.48
5521 Used Car Dealers	2,675,809.31	3,881.09	112,992.98
5531 Auto & Home Supply Stores	1,253,533.22	184.29	690,510.77
5541 Gasoline Service Stations	4,146,431.51	6,077.13	1,413,097.93
5599 Automotive Dealers, NEC	180,099.51	12.85	103,170.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	12,479,796.24	11,580.63	2,635,441.12
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	16,135.42	-2.83	16,132.59
5621 Women's Clothing Stores	66,267.24	25.18	66,292.42
5632 Women's Accessory & Specialty Stores	45,888.83	11.44	45,900.23
5641 Children's & Infants' Wear Stores	4,980.34	2.17	4,982.50
5651 Family Clothing Stores	159,914.94	9,159.42	166,020.52
5661 Shoe Stores	109,154.41	2.13	109,155.41
5699 Misc. Apparel & Accessory Stores	8,982.24	0.00	8,961.89
Total for MAJOR GROUP 56	411,323.42	9,197.52	417,445.56
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	445,398.13	12,810.96	403,834.57
5713 Floor Covering Stores	60,224.32	8.37	43,845.61
5722 Household Appliance Stores	336,501.18	9.19	330,135.05
5731 Radio, TV, & Electronic Stores	24,523.16	31.79	24,401.71
Other	1,930.60	1.18	1,853.65
Total for MAJOR GROUP 57	868,577.39	12,861.48	804,070.59
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,470,368.72	6,649.09	2,372,045.90
5813 Drinking Places	412,560.95	2,472.60	309,154.69
Total for MAJOR GROUP 58	2,882,929.67	9,121.69	2,681,200.59
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	160,328.21	100.00	150,420.68
5932 Used Merchandise Stores	130,453.80	0.00	62,215.05
5941 Sporting Goods & Bicycle Shops	71,436.74	57.57	71,482.89
5942 Book Stores	5,796.89	0.00	258.95
5943 Stationery Stores	83,384.57	281.95	69,806.39
5944 Jewelry Stores	5,815.35	0.00	4,487.35
5945 Hobby, Toy, & Game Shops	1,921.28	22.73	1,934.60
5947 Gift, Novelty, & Souvenir Shops	5,229.93	0.00	5,229.93
5949 Sewing, Needlework, & Piece Goods	115,802.67	830.04	116,574.30
5961 Catalog & Mail-Order Houses	1,052,799.50	2,940.33	459,176.50

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		Gross Sales	Use Taxable	Taxable Sales
	5963 Direct Selling Establishments	7,592.54	20.00	6,276.32
	5984 Liquefied Petroleum Gas Dealers	15,477.05	0.00	7,570.57
	5992 Florists	78,747.10	0.00	76,325.81
	5999 Misc. Retail Stores, NEC	26,027,028.35	55,150.54	5,638,693.37
	Other	2,365,150.26	0.00	64,188.30
	Total for MAJOR GROUP 59	30,126,964.24	59,403.16	6,734,641.01
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:	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	257,555.90	0.00	253,785.90
	Other	143,113.52	4,000.00	40,904.78
	Total for MAJOR GROUP 65	400,669.42	4,000.00	294,690.68
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	486,256.96	350.00	450,029.70
	7032 Sporting & Recreational Camps	414,928.87	0.00	414,928.87
	Total for MAJOR GROUP 70	901,185.83	350.00	864,958.57
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	34,762.08	0.00	29,985.00
	7221 Photographic Studios, Portrait	50,220.85	52.00	49,572.85
	7231 Beauty Shops	195,045.61	567.10	195,512.71
	7299 Misc. Personal Services, NEC	209,937.13	1.38	84,855.92
	Other	415,586.62	0.00	160,434.89
	Total for MAJOR GROUP 72	905,552.28	620.48	520,361.37
MAJOR GROUP:	73 Business Services			
	7336 Commercial Art & Graphic Design	134,251.40	715.00	73,160.21
	7342 Disinfecting & Pest Control Services	37,666.07	0.00	27,951.07
	7349 Building Maintenance Services, NEC	187,929.44	219.36	126,734.10
	7359 Equipment Rental & Leasing, NEC	119,154.07	707.27	113,926.34
	7371 Computer Programming Services	6,545.56	0.00	5,453.96
	7378 Computer Maintenance & Repair	18,354.18	0.00	2,860.00
	7389 Business Services, NEC	335,809.35	779.78	267,751.03
	Other	144,038.53	2,933.54	17,233.08
	Total for MAJOR GROUP 73	983,748.60	5,354.95	635,069.79
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	891,465.09	485.26	640,096.11
	7537 Automotive Transmission Repair Shops	76,542.48	0.00	76,542.48
	7538 General Automotive Repair Shops	716,754.89	25,745.17	614,227.98
	7539 Automotive Repair Shops, NEC	257,665.83	315.69	236,166.89
	7542 Carwashes	48,910.09	0.00	48,910.09

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

	Gross Sales	Use Taxable	Taxable Sales
7549 Automotive Services, NEC	228,723.34	32.37	221,455.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	2,225,361.87	26,578.49	1,842,699.19
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	26,813.11	0.00	3,382.22
7692 Welding Repair	288,500.27	4,363.93	129,784.44
7699 Repair Services, NEC	217,294.80	2,034.33	202,053.57
Other	95,395.34	0.00	93,953.40
Total for MAJOR GROUP 76	628,003.52	6,398.26	429,173.63
MAJOR GROUP: 78 Motion Pictures			
Other	61,873.23	0.00	61,873.23
Total for MAJOR GROUP 78	61,873.23	0.00	61,873.23
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	27,519.05	0.00	14,024.12
7991 Physical Fitness Facilities	53,735.03	0.00	53,203.73
7993 Coin-Operated Amusement Devices	476,324.82	762.48	26,104.27
7999 Amusement & Recreation, NEC	446,825.66	3,450.00	387,659.30
Other	53,833.31	219.44	54,052.75
Total for MAJOR GROUP 79	1,058,237.87	4,431.92	535,044.17
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	618.00	1,063.23	1,681.23
8041 Offices & Clinics of Chiropractors	28,942.01	0.00	28,262.01
8042 Offices & Clinics of Optometrists	898,856.97	4,105.57	8,045.14
8049 Offices of Health Practitioners, NEC	103,873.84	6,423.29	13,477.59
Other	779,579.47	3,097.40	31,844.01
Total for MAJOR GROUP 80	1,811,870.29	14,689.49	83,309.98
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	363,030.10	0.00	88,164.88
Total for MAJOR GROUP 81	363,030.10	0.00	88,164.88
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other	57,139.20	2,959.91	60,099.11
Total for MAJOR GROUP 83	57,139.20	2,959.91	60,099.11
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	69,245.54	4,187.40	4,333.28
Total for MAJOR GROUP 86	69,245.54	4,187.40	4,333.28
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	58,730.76	300.68	27,401.17
8721 Accounting, Auditing, & Bookkeeping	498,164.47	36.83	487,724.29
8742 Management Consulting Services	68,924.92	0.00	27,364.34
8748 Business Consulting, NEC	98,603.03	720.00	12,366.41
Other	101,707.60	15.00	58,383.83
Total for MAJOR GROUP 87	826,130.78	1,072.50	613,240.04
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	11,533.28	1,027.68	9,605.90
Total for MAJOR GROUP 89	11,533.28	1,027.68	9,605.90
Total for COUNTY Beadle	128,603,906.79	2,333,519.33	39,560,761.61

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

County: **Beadle**

A Agriculture, Forestry, & Fishing	7,700,405.08	71,851.35	654,646.56
B Mining	668,367.57	161,290.24	222,681.74
C Construction	149,044.50	0.00	18,168.58
D Manufacturing	33,959,105.18	1,643,624.92	2,267,407.27
E Transportation & Public Utilities	4,189,784.67	120,848.98	3,725,172.74
F Wholesale Trade	8,868,339.02	25,418.00	1,273,799.58
G Retail Trade	62,645,676.88	184,319.36	25,237,949.08
H Finance, Insurance, & Real Estate	518,048.51	58,495.39	410,779.92
I Services	9,905,135.39	67,671.08	5,750,156.14
Total for Beadle County	128,603,906.79	2,333,519.33	39,560,761.61

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

		Gross Sales	Use Taxable	Taxable Sales
Bennett County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
	Other	43,205.99	8,355.28	26,528.00
		Total for MAJOR GROUP 7	43,205.99	8,355.28
MAJOR GROUP:	17	Special Trade Contractors		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	1,050.00	0.00	1,050.00
		Total for MAJOR GROUP 32	1,050.00	0.00
MAJOR GROUP:	42	Trucking & Warehousing		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	Other	166,486.66	596.05	111,983.29
		Total for MAJOR GROUP 50	166,486.66	596.05
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	46,864.07	47.17	3,781.34
		Total for MAJOR GROUP 51	46,864.07	47.17
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	Other	84,306.27	1.55	77,551.46
		Total for MAJOR GROUP 52	84,306.27	1.55
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	9,426.92	12.47	8,248.05
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53	432,875.89	2,516.61
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	1,418,532.49	0.00	879,263.48
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54		1,476,087.19	0.00	921,579.72
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	205,168.12	4.32	177,541.39
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		429,546.61	7.97	338,694.27
MAJOR GROUP:	56 Apparel & Accessory Stores			
	Other	2,682.46	1.06	2,683.40
Total for MAJOR GROUP 56		2,682.46	1.06	2,683.40
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	402,478.06	21.96	163,755.62
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		466,770.22	1,321.96	221,361.26
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	50,471.13	5.22	50,474.87
	5945 Hobby, Toy, & Game Shops	3,061.71	2.32	2,781.35
	5947 Gift, Novelty, & Souvenir Shops	13,843.88	0.01	19.00
	5999 Misc. Retail Stores, NEC	197,009.92	3,377.74	89,506.92
	Other	344,635.72	299.08	94,183.72
Total for MAJOR GROUP 59		609,022.35	3,684.38	236,965.86
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	4,937.16	0.00	4,937.16
Total for MAJOR GROUP 65		4,937.16	0.00	4,937.16
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	25,107.49	0.00	21,287.76
	Other	8,517.56	0.12	4,209.52
Total for MAJOR GROUP 72		33,625.05	0.12	25,497.28
MAJOR GROUP:	73 Business Services			
	Other	240,567.36	124.82	112,873.71
Total for MAJOR GROUP 73		240,567.36	124.82	112,873.71
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	77,141.96	0.00	69,320.26
Total for MAJOR GROUP 75		77,141.96	0.00	69,320.26
MAJOR GROUP:	76 Misc. Repair Services			
	Other	5,986.23	877.46	6,863.69
Total for MAJOR GROUP 76		5,986.23	877.46	6,863.69
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	60,998.28	0.00	56,523.17
Total for MAJOR GROUP 79		60,998.28	0.00	56,523.17
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	5,788.82	43.58	5,334.00
	Other	63,268.15	0.00	5,892.68
	Total for MAJOR GROUP 87	69,056.97	43.58	11,226.68
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP:	95 Environmental Quality & Housing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A	N/A
	Total for COUNTY Bennett	5,749,162.90	31,958.20	3,692,195.59

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

County: **Bennett**

A	Agriculture, Forestry, & Fishing	46,107.01	8,355.28	29,369.02
D	Manufacturing	12,203.19	0.00	2,738.99
E	Transportation & Public Utilities	1,370,264.83	12,589.51	965,693.09
F	Wholesale Trade	213,350.73	643.22	115,764.63
G	Retail Trade	3,502,693.47	7,536.11	2,181,464.85
H	Finance, Insurance, & Real Estate	4,937.16	1,788.11	6,725.27
I	Services	599,606.50	1,045.98	390,439.74
	Other	N/A	N/A	N/A
	Total for Bennett County	5,749,162.90	31,958.20	3,692,195.59

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

		Gross Sales	Use Taxable	Taxable Sales
Bon Homme County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	9,531.53	0.00	7,358.50
		Total for MAJOR GROUP 1		
		9,531.53	0.00	7,358.50
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	11,590.57	0.00	7,899.54
	782 Lawn & Garden Services	53,272.41	0.00	51,096.84
	Other	631,585.28	45,792.23	200,156.89
		Total for MAJOR GROUP 7		
		696,448.26	45,792.23	259,153.27
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20		
		N/A	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 22		
		N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
	Other	652,917.61	6,339.09	98,268.49
		Total for MAJOR GROUP 23		
		652,917.61	6,339.09	98,268.49
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	12,591.37	0.00	2,542.32
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27		
		12,741.37	0.00	2,692.32
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	2,131,218.03	61,718.20	64,990.47
		Total for MAJOR GROUP 28		
		2,131,218.03	61,718.20	64,990.47
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	113,303.71	27,887.32	137,056.69
		Total for MAJOR GROUP 32		
		113,303.71	27,887.32	137,056.69
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	41,349.47	21.26	35,151.08
		Total for MAJOR GROUP 35		
		41,349.47	21.26	35,151.08
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 36		
		N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 37		
		N/A	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	69,930.98	0.00	61,087.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	242,611.40	0.00	183,042.76
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	18,850.91	255.59	19,106.50
Total for MAJOR GROUP 48	18,850.91	255.59	19,106.50
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	2,415,664.45	114,122.62	1,162,233.19
Total for MAJOR GROUP 49	2,415,664.45	114,122.62	1,162,233.19
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	4,354.19	76.97	3,277.90
5063 Electrical Apparatus & Equipment	79,284.72	86.68	52,957.72
5074 Plumbing & Hydronic Heating Supplies	11,699.96	84.11	9,768.64
Other	177,685.32	10.62	107,684.68
Total for MAJOR GROUP 50	273,024.19	258.38	173,688.94
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	699,240.11	38.66	46,966.65
Other	3,103,717.67	1.25	121,648.91
Total for MAJOR GROUP 51	3,802,957.78	39.91	168,615.56
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	110,070.02	764.33	53,213.82
5251 Hardware Stores	88,183.51	262.66	80,318.87
5261 Retail Nurseries & Garden Stores	27,273.40	0.00	23,197.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	227,158.95	1,035.94	157,584.33
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	44,139.77	40.78	35,306.26
5399 Misc. General Merchandise Stores	106.51	0.00	105.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	192,988.41	916.45	178,630.26
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	919,444.89	970.29	665,251.42
5461 Retail Bakeries	27,238.86	20.00	23,780.53
Other	31,330.32	0.00	29,390.97
Total for MAJOR GROUP 54	978,014.07	990.29	718,422.92
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,658,755.00	2,271.19	128,369.12
5531 Auto & Home Supply Stores	136,430.58	9.33	61,664.28
5541 Gasoline Service Stations	863,261.83	8,558.17	363,337.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,669,388.64	10,839.48	559,753.58
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	41,648.05	97.84	41,528.08
5641 Children's & Infants' Wear Stores	1,394.74	0.77	1,395.50
5651 Family Clothing Stores	7,467.30	0.07	3,794.36
5661 Shoe Stores	2,278.46	0.79	2,278.31
5699 Misc. Apparel & Accessory Stores	9,069.27	0.00	7,768.27
Other	401.32	0.62	401.94
Total for MAJOR GROUP 56	62,259.13	100.09	57,166.46

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	83,442.74	4,811.94	82,713.54
5731 Radio, TV, & Electronic Stores	20,525.05	13.36	20,314.12
Other	364.08	0.36	340.44
Total for MAJOR GROUP 57	104,331.88	4,825.66	103,368.10
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,780,185.46	200.00	104,796.00
5813 Drinking Places	106,747.75	327.31	99,989.63
Total for MAJOR GROUP 58	1,886,933.21	527.31	204,785.63
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	15,907.88	18.07	15,922.69
5945 Hobby, Toy, & Game Shops	1,044.41	9.91	1,050.60
5947 Gift, Novelty, & Souvenir Shops	3,804.77	0.04	3,313.40
5961 Catalog & Mail-Order Houses	491,299.16	1,428.75	184,811.80
5984 Liquefied Petroleum Gas Dealers	190,233.65	1.57	72,857.43
5992 Florists	34,995.06	0.00	27,461.40
5999 Misc. Retail Stores, NEC	1,056,716.16	57,822.26	486,605.07
Other	321,472.61	5,476.72	48,827.89
Total for MAJOR GROUP 59	2,115,473.71	64,757.33	840,850.28
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	15,057.66	0.00	8,510.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	41,494.78	0.00	16,910.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	53,521.85	0.00	39,066.94
Other	10,149.00	0.00	599.00
Total for MAJOR GROUP 70	63,670.85	0.00	39,665.94
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	11,350.21	0.00	6,824.49
7231 Beauty Shops	39,380.51	0.00	39,380.51
7261 Funeral Service & Crematories	58,318.53	0.00	52,112.74
7299 Misc. Personal Services, NEC	7,308.39	5.52	7,239.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	116,427.39	5.52	105,626.80
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	8,979.31	0.00	8,979.31
7349 Building Maintenance Services, NEC	18,219.19	22.21	17,772.35
7359 Equipment Rental & Leasing, NEC	15,220.79	116.22	15,217.00
7389 Business Services, NEC	141.63	0.00	141.63
Other	30,822.94	2.96	26,890.00
Total for MAJOR GROUP 73	73,383.86	141.39	69,000.29
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	243,391.13	3,500.00	140,731.13
7538 General Automotive Repair Shops	954,528.46	10,999.21	315,216.63
Other	62,733.28	84.63	28,072.80
Total for MAJOR GROUP 75	1,260,652.87	14,583.83	484,020.56
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	25,416.77	0.00	21,334.38
7699 Repair Services, NEC	535,091.03	5,968.73	260,757.23

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 76		560,507.80	5,968.73	282,091.61
MAJOR GROUP:	79 Amusement & Recreation Services			
	7991 Physical Fitness Facilities	3,049.25	0.00	2,892.25
	Other	34,845.46	0.00	34,445.46
Total for MAJOR GROUP 79		37,894.71	0.00	37,337.71
MAJOR GROUP:	80 Health Services			
	Other	2,416,936.46	35,697.43	170,120.67
Total for MAJOR GROUP 80		2,416,936.46	35,697.43	170,120.67
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	4,119.58	2.95	3,121.75
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		94,799.34	509.96	94,308.52
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A
Total for COUNTY Bon Homme		24,036,593.12	407,180.45	6,573,074.42

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

County: **Bon Homme**

A	Agriculture, Forestry, & Fishing	889,058.49	45,792.23	277,911.77
D	Manufacturing	3,452,489.97	99,985.06	423,588.27
E	Transportation & Public Utilities	2,678,403.60	115,801.52	1,367,082.60
F	Wholesale Trade	4,075,981.97	298.28	342,304.50
G	Retail Trade	8,236,547.99	83,992.55	2,820,561.56
H	Finance, Insurance, & Real Estate	41,494.78	4,371.98	21,281.98
I	Services	4,662,616.33	56,938.82	1,320,343.74
	Other	N/A	N/A	N/A
Total for Bon Homme County		24,036,593.12	407,180.45	6,573,074.42

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

		Gross Sales	Use Taxable	Taxable Sales
Brookings County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
	213 Hogs	0.00	13,207.61	13,207.61
	241 Dairy Farms	253,936.00	323,406.70	577,342.70
	279 Animal Specialties, NEC	167,164.63	0.00	53,115.93
	Other	49,079.35	0.00	31,544.35
	Total for MAJOR GROUP 2	470,179.98	336,614.31	675,210.59
MAJOR GROUP:	7 Agricultural Services			
	721 Crop Planting & Protecting	0.00	0.00	0.00
	741 Veterinary Services for Livestock	962,043.20	130.19	394,386.32
	742 Veterinary Services, Specialties	69,487.98	0.00	69,232.98
	752 Animal Specialty Services	343,795.87	2,000.00	176,692.87
	781 Landscape Counseling & Planning	1,019,241.22	27,137.69	91,357.99
	782 Lawn & Garden Services	590,492.85	1,850.63	470,882.76
	783 Ornamental Shrub & Tree Services	77,074.14	0.00	75,813.46
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	3,062,135.26	31,118.51	1,278,366.38
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	26,421.00	0.00	22,674.00
	Total for MAJOR GROUP 9	26,421.00	0.00	22,674.00
MAJOR GROUP:	15 General Building Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	168,747.52	0.00	23,945.39
	Total for MAJOR GROUP 17	168,747.52	0.00	23,945.39
MAJOR GROUP:	20 Food & Kindred Products			
	2048 Prepared Feeds, NEC	2,764,334.13	18,073.82	18,073.82
	Other	422,519.61	690,540.35	724,889.27
	Total for MAJOR GROUP 20	3,186,853.74	708,614.17	742,963.09
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			
	2711 Newspapers	127,786.24	52.26	51,121.63
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	129,051.24	52.26	52,386.63
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	84,236.35	105.45	50,749.00
	Other	24,110,691.53	785,427.61	792,086.91
	Total for MAJOR GROUP 28	24,194,927.88	785,533.06	842,835.91
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			

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

		Gross Sales	Use Taxable	Taxable Sales
	3089 Plastics Products, NEC	1,947,648.77	2,050,732.11	2,156,480.98
	Total for MAJOR GROUP 30	1,947,648.77	2,050,732.11	2,156,480.98
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	466,685.80	6,084.37	451,864.72
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	467,401.17	6,090.40	452,163.34
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	4,485,982.10	20,607.27	107,827.53
	Total for MAJOR GROUP 34	4,485,982.10	20,607.27	107,827.53
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	6,679,407.29	43,258.72	164,361.01
	Total for MAJOR GROUP 35	6,679,407.29	43,258.72	164,361.01
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			
	3715 Truck Trailers	95.78	644.19	739.97
	Other	936,201.68	682,728.87	688,154.11
	Total for MAJOR GROUP 37	936,297.46	683,373.06	688,894.08
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	793,436.05	3,836,649.70	4,177,681.90
	Total for MAJOR GROUP 39	793,436.05	3,836,649.70	4,177,681.90
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	1,305.11	0.00	1,305.11
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	24,217.12	0.00	24,217.12
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	4,166,976.80	1,069.86	254,836.88
	4225 General Warehousing & Storage	20,491.79	0.00	20,491.79
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	4,285,190.69	1,069.86	295,029.31
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	58,785.12	0.00	58,785.12
	Total for MAJOR GROUP 45	58,785.12	0.00	58,785.12
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	778,182.93	6,674.30	784,857.23
	4841 Cable & Other Pay TV Services	167,170.39	11,882.21	179,052.60
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	1,942,107.89	18,556.51	1,302,028.87
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	2,649,388.75	38,793.44	2,368,583.69

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

	Gross Sales	Use Taxable	Taxable Sales
Other	775,266.61	0.00	658,697.43
Total for MAJOR GROUP 49	3,424,655.36	38,793.44	3,027,281.12
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	507,242.98	2.52	505,140.63
5044 Office Supplies	160,714.12	2,930.43	123,139.70
5063 Electrical Apparatus & Equipment	1,297,189.79	1,340.73	622,461.43
5074 Plumbing & Hydronic Heating Supplies	280,084.04	1,520.47	228,030.49
5075 Warm Air Heating & Air-Conditioning	6,267,849.82	901.28	8,188.18
5083 Farm & Garden Machinery	604,659.72	0.00	238,966.00
5084 Industrial Machinery & Equipment	215,767.06	0.00	44,406.94
Other	1,985,261.69	8,941.20	543,181.50
Total for MAJOR GROUP 50	11,318,769.22	15,636.64	2,313,514.87
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	38,169.48	112.54	7,704.19
5141 Groceries, General Line	412,629.80	0.00	-90,245.01
5153 Grain & Field Beans	2,343,761.10	2,644.18	523,722.94
5191 Farm Supplies	24,710,848.80	128,220.65	425,635.54
Other	268,552.77	12,858.70	49,194.23
Total for MAJOR GROUP 51	27,773,961.96	143,836.07	916,011.89
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	4,410,559.01	19,687.41	4,141,716.67
5231 Paint, Glass, & Wallpaper Stores	281,467.37	2,750.94	160,324.59
5251 Hardware Stores	550,397.66	11,495.08	332,117.85
5261 Retail Nurseries & Garden Stores	3,302,989.86	52,210.19	378,354.85
Total for MAJOR GROUP 52	8,545,413.89	86,143.61	5,012,513.96
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	14,614,102.61	54,948.74	11,827,924.71
5331 Variety Stores	523,258.02	1,707.97	472,902.10
5399 Misc. General Merchandise Stores	2,045,974.60	13,114.14	1,846,670.00
Total for MAJOR GROUP 53	17,183,335.23	69,770.85	14,147,496.81
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	6,824,094.08	22,650.02	4,014,973.59
5421 Meat & Fish Markets	162,253.71	179.84	109,276.94
5431 Fruit & Vegetable Markets	25,203.76	415.43	13,969.20
5451 Dairy Products Stores	27,374.30	0.00	593.32
5461 Retail Bakeries	42,145.55	1,784.68	34,578.06
5499 Misc. Food Stores	419,830.16	12,075.08	384,789.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	7,503,026.57	37,105.05	4,560,305.20
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	9,503,239.50	27,698.97	647,653.08
5521 Used Car Dealers	426,739.29	0.00	10,969.29
5531 Auto & Home Supply Stores	3,317,254.58	1,701.69	1,344,900.47
5541 Gasoline Service Stations	4,789,592.56	17,901.46	1,628,981.02
Other	641,786.84	0.40	71,700.82
Total for MAJOR GROUP 55	18,678,612.77	47,302.53	3,704,204.68
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	7,277.99	6.55	7,284.54
5621 Women's Clothing Stores	205,975.52	455.14	205,926.13
5632 Women's Accessory & Specialty Stores	61,863.43	944.40	51,705.89
5641 Children's & Infants' Wear Stores	13,628.90	65.75	13,694.58
5651 Family Clothing Stores	1,291,856.62	4,454.63	1,292,898.31
5661 Shoe Stores	79,786.10	4.12	79,768.15
5699 Misc. Apparel & Accessory Stores	45,943.45	0.00	34,751.28

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56	1,706,332.00	5,930.59	1,686,028.88
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	652,092.11	4,461.41	635,887.13
5713 Floor Covering Stores	348,258.94	11.30	250,234.76
5714 Drapery & Upholstery Stores	730.00	0.00	730.00
5719 Misc. Homefurnishings Stores	106,582.91	0.00	101,709.20
5722 Household Appliance Stores	645,460.05	385.00	640,963.33
5731 Radio, TV, & Electronic Stores	403,672.74	187.93	377,712.36
5734 Computer & Software Stores	1,235,246.58	19,065.09	81,634.56
5736 Musical Instrument Stores	17,247.86	54.95	10,170.36
Total for MAJOR GROUP 57	3,409,291.19	24,165.68	2,099,041.70
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	8,100,424.54	65,939.21	6,712,913.83
5813 Drinking Places	1,274,844.17	2,825.50	1,147,025.99
Total for MAJOR GROUP 58	9,375,268.71	68,764.71	7,859,939.82
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	256,793.07	0.00	222,306.59
5941 Sporting Goods & Bicycle Shops	392,580.26	1,866.19	391,140.07
5942 Book Stores	425,191.61	80.14	420,217.64
5943 Stationery Stores	97,493.53	995.61	56,860.65
5944 Jewelry Stores	340,097.82	0.00	304,102.90
5945 Hobby, Toy, & Game Shops	50,873.59	133.84	50,998.43
5947 Gift, Novelty, & Souvenir Shops	50,221.73	2,863.64	20,849.45
5948 Luggage & Leather Goods Stores	1,585.82	240.00	1,725.86
5949 Sewing, Needlework, & Piece Goods	121,928.43	89.76	118,229.26
5961 Catalog & Mail-Order Houses	3,080,056.92	8,521.77	1,359,477.00
5992 Florists	3,759.86	0.00	3,608.96
5999 Misc. Retail Stores, NEC	6,409,014.24	536,977.85	3,953,310.90
Other	1,460,980.56	534.16	1,216,826.09
Total for MAJOR GROUP 59	12,690,577.45	552,302.97	8,119,653.80
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	0.00	5,445.26	5,445.26
Other	8,941.58	42,596.65	51,538.23
Total for MAJOR GROUP 60	8,941.58	48,041.91	56,983.49
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	1,855,005.66	9,364.03	1,849,493.60
Other	616,403.74	279.80	33,696.89
Total for MAJOR GROUP 65	2,471,409.40	9,643.83	1,883,190.49
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	872,928.74	2,996.00	837,222.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	925,930.74	2,996.00	890,224.93
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	107,673.13	8.88	92,420.79
7231 Beauty Shops	555,957.50	2,064.78	557,810.04
7241 Barber Shops	14,389.00	0.00	14,389.00
7291 Tax Return Preparation Services	14,349.83	0.00	14,049.83
7299 Misc. Personal Services, NEC	239,980.54	158.79	235,241.06
Other	202,305.87	346.83	165,867.32
Total for MAJOR GROUP 72	1,134,655.87	2,579.28	1,079,778.04
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	48,185.75	1,133.89	17,482.65
7335 Commercial Photography	42,503.60	51.98	37,259.03
7336 Commercial Art & Graphic Design	283,848.18	2,668.00	162,746.07
7338 Secretarial & Court Reporting	167,819.53	18,280.74	19,007.54
7342 Disinfecting & Pest Control Services	74,678.53	0.00	70,568.53
7349 Building Maintenance Services, NEC	545,599.58	140.49	416,214.03
7353 Heavy Construction Equipment Rental	20,669.70	386.01	16,445.81
7359 Equipment Rental & Leasing, NEC	220,295.19	654.82	198,195.22
7371 Computer Programming Services	51,482.35	0.00	21,425.25
7379 Computer Related Services, NEC	142,826.22	0.00	142,826.22
7389 Business Services, NEC	914,767.16	3,818.72	678,521.19
Other	944,012.16	15,563.55	486,222.73
Total for MAJOR GROUP 73	3,456,687.95	42,698.19	2,266,914.27
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	494,536.06	45.00	446,199.24
7538 General Automotive Repair Shops	649,844.56	2,087.68	601,689.39
7539 Automotive Repair Shops, NEC	442,199.19	11,175.99	405,706.16
Other	138,403.10	217.04	135,451.78
Total for MAJOR GROUP 75	1,724,982.91	13,525.71	1,589,046.57
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	122,460.59	0.00	69,941.96
7699 Repair Services, NEC	1,129,821.98	16,723.22	653,778.58
Other	13,616.85	0.00	10,602.26
Total for MAJOR GROUP 76	1,265,899.42	16,723.22	734,322.80
MAJOR GROUP: 78 Motion Pictures			
Other	211,286.30	0.00	169,734.05
Total for MAJOR GROUP 78	211,286.30	0.00	169,734.05
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	130,481.64	0.00	130,481.64
7929 Entertainers & Entertainment Groups	23,622.40	0.00	20,422.40
7991 Physical Fitness Facilities	472,614.38	11,975.85	484,590.23
7993 Coin-Operated Amusement Devices	316,089.29	4,077.75	4,224.43
7997 Membership Sports & Recreation Clubs	127,840.31	1,779.66	129,619.97
7999 Amusement & Recreation, NEC	580,016.57	3,758.29	204,747.28
Other	101,265.40	0.00	98,610.81
Total for MAJOR GROUP 79	1,751,929.99	21,591.55	1,072,696.76
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	81,664.22	7,214.05	13,007.89
8041 Offices & Clinics of Chiropractors	137,533.90	2,679.78	37,534.25

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
8042 Offices & Clinics of Optometrists	372,728.56	68.12	19,238.70
8049 Offices of Health Practitioners, NEC	67,703.63	127.07	21,911.32
Other	1,072,045.61	37,079.37	128,737.76
Total for MAJOR GROUP 80	1,731,675.92	47,168.40	220,429.92
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	396,114.62	0.00	280,859.69
Total for MAJOR GROUP 81	396,114.62	0.00	280,859.69
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	122,841.30	11,912.78	67,705.19
Total for MAJOR GROUP 82	122,841.30	11,912.78	67,705.19
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	2,770.02	0.00	2,770.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	2,770.02	4,720.90	7,490.92
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8641 Civic & Social Associations	12,070.71	0.00	1,568.21
8699 Membership Organizations, NEC	51,243.80	268.58	12,089.05
Total for MAJOR GROUP 86	63,314.51	268.58	13,657.26
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	1,398,219.15	1,391.70	514,791.20
8712 Architectural Services	295,098.64	8,587.71	157,491.97
8721 Accounting, Auditing, & Bookkeeping	316,265.06	8,151.07	271,353.38
8731 Commercial Physical Research	978,205.34	539,433.07	866,855.37
8741 Management Services	369,078.13	1,693.00	258,499.02
8742 Management Consulting Services	53,861.19	0.00	52,259.94
8748 Business Consulting, NEC	1,805,729.10	40,892.04	1,819,981.14
Other	2,677,996.70	90,957.78	338,126.25
Total for MAJOR GROUP 87	7,894,453.31	691,106.37	4,279,358.27
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	39,573.58	899.21	30,540.56
Total for MAJOR GROUP 89	39,573.58	899.21	30,540.56
MAJOR GROUP: 94 Administration of Human Resources			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Brookings	203,409,347.13	10,776,995.39	82,962,521.01
***** COUNTY RECAP *****			
County: Brookings			
A Agriculture, Forestry, & Fishing	3,784,211.75	367,732.82	2,001,726.10
C Construction	168,747.52	6,050.00	29,995.39
D Manufacturing	43,884,366.74	8,155,338.64	9,418,264.47
E Transportation & Public Utilities	12,403,127.65	59,738.41	4,708,660.14
F Wholesale Trade	39,092,731.18	159,472.71	3,229,526.76
G Retail Trade	79,091,857.81	891,485.99	47,189,184.85
H Finance, Insurance, & Real Estate	4,123,101.95	239,123.31	3,512,521.62
I Services	20,861,202.54	898,053.51	12,872,641.68
Other	N/A	N/A	N/A
Total for Brookings County	203,409,347.13	10,776,995.39	82,962,521.01

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

		Gross Sales	Use Taxable	Taxable Sales
Brown County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 1		
		N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
	Other	2,446,314.68	665,909.05	672,013.54
		Total for MAJOR GROUP 2		
		2,446,314.68	665,909.05	672,013.54
MAJOR GROUP:	7	Agricultural Services		
	711	114,609.56	0.00	85,627.83
	721	3,375,065.19	0.00	77,430.21
	741	559,746.75	4,532.48	510,113.97
	742	329,113.07	27,175.96	350,308.60
	752	274,126.95	120.90	149,872.90
	782	216,052.56	16,500.00	219,110.77
	783	108,788.41	0.00	95,263.41
	Other	401,718.45	52,765.01	114,255.02
		Total for MAJOR GROUP 7		
		5,379,220.94	101,094.35	1,601,982.71
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	971	275,969.06	96.78	258,326.84
		Total for MAJOR GROUP 9		
		275,969.06	96.78	258,326.84
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	180,255.56	0.00	26,400.37
		Total for MAJOR GROUP 14		
		180,255.56	0.00	26,400.37
MAJOR GROUP:	17	Special Trade Contractors		
	1752	237,560.98	0.00	202,265.98
		Total for MAJOR GROUP 17		
		237,560.98	0.00	202,265.98
MAJOR GROUP:	20	Food & Kindred Products		
	Other	98,082,540.05	445,426.79	446,401.66
		Total for MAJOR GROUP 20		
		98,082,540.05	445,426.79	446,401.66
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:	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	136,121.62	0.00	11,801.62
		Total for MAJOR GROUP 24		
		136,121.62	0.00	11,801.62
MAJOR GROUP:	25	Furniture & Fixtures		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 25		
		N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	2711	37,807.00	0.00	33,804.11
	Other	3,982,569.89	165,700.97	363,050.31
		Total for MAJOR GROUP 27		
		4,020,376.89	165,700.97	396,854.42
MAJOR GROUP:	28	Chemicals & Allied Products		
	2813	85,485.63	106.90	48,556.50
	Other	N/A	N/A	N/A

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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 28		11,448,854.24	338,359.52	748,835.23
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	273,853.60	4,206.92	230,907.91
	Other	21,436.09	32.62	18,755.67
Total for MAJOR GROUP 32		295,289.70	4,239.54	249,663.58
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	212,045.83	134,825.65	298,824.20
Total for MAJOR GROUP 34		212,045.83	134,825.65	298,824.20
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	425,682.31	150.42	133,695.24
	Other	6,357,554.21	21,982.84	45,422.95
Total for MAJOR GROUP 35		6,783,236.52	22,133.26	179,118.19
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	28,728.59	1,883.24	30,267.83
Total for MAJOR GROUP 41		28,728.59	1,883.24	30,267.83
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	720,874.50	638.73	425,073.82
	Other	61,896.45	0.00	57,667.30
Total for MAJOR GROUP 42		782,770.95	638.73	482,741.12
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	443,258.48	32,681.32	273,259.85
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 45		609,959.23	32,681.32	273,259.85
MAJOR GROUP:	47 Transportation Services			
	Other	1,808,323.21	879.06	80,335.06
Total for MAJOR GROUP 47		1,808,323.21	879.06	80,335.06
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	328,697.26	8,108.74	336,806.00
	4832 Radio Broadcasting Stations	810,330.71	9,783.86	10,227.66
	4841 Cable & Other Pay TV Services	442,520.43	102,570.27	545,090.70
	4899 Communications Services, NEC	6,105.25	20.22	20.22
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		1,791,412.71	176,817.84	1,152,238.39
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4959 Sanitary Services, NEC	39,938.18	2,191.10	19,208.64

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
Other	867,177.65	408,121.43	1,245,951.68
Total for MAJOR GROUP 49	907,115.83	410,312.53	1,265,160.32
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	68,097.25	37.15	20,954.81
5033 Roofing, Siding, & Insulation	237,050.82	2,702.36	126,067.84
5044 Office Supplies	95,139.67	1,507.02	67,408.19
5063 Electrical Apparatus & Equipment	373,806.10	417.87	242,038.34
5074 Plumbing & Hydronic Heating Supplies	1,364,315.26	6,793.38	1,101,980.11
5084 Industrial Machinery & Equipment	845,636.22	0.00	263,969.96
5085 Industrial Supplies	583,184.46	409.63	580,635.65
Other	1,617,454.92	13,733.45	1,026,934.45
Total for MAJOR GROUP 50	5,184,684.71	25,600.86	3,429,989.35
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	292,257.59	71.06	94,346.02
5122 Drugs, Proprietarys, & Sundries	90,216.80	25.85	74,518.45
5137 Women's & Children's Clothing	23,483.59	120.00	22,808.16
5191 Farm Supplies	61,621,983.90	325,499.42	1,500,861.85
5199 Nondurable Goods, NEC	2,822.27	4,017,958.10	4,020,512.63
Other	24,078,443.64	0.00	335,223.11
Total for MAJOR GROUP 51	86,109,207.78	4,343,674.43	6,048,270.22
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	5,150,813.09	283,137.75	4,719,904.55
5231 Paint, Glass, & Wallpaper Stores	400,540.68	2,596.89	223,269.29
5251 Hardware Stores	791,453.28	8,462.64	653,246.61
5261 Retail Nurseries & Garden Stores	30,755.13	1,417.80	20,853.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	6,570,812.42	296,501.94	5,621,838.37
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	18,638,978.42	61,034.60	16,166,115.32
5331 Variety Stores	920,258.78	3,334.12	842,763.06
5399 Misc. General Merchandise Stores	2,680,368.82	18,502.33	2,600,593.01
Total for MAJOR GROUP 53	22,239,606.02	82,871.04	19,609,471.39
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	11,617,160.00	8,606.18	7,775,923.31
5421 Meat & Fish Markets	91,399.52	4.44	75,959.78
5441 Candy, Nut, & Confectionery Stores	9,519.07	0.00	8,667.87
5461 Retail Bakeries	40,059.02	629.48	37,148.50
5499 Misc. Food Stores	415,585.31	601.62	136,325.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	12,174,632.63	9,841.73	8,034,716.87
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	22,248,059.00	70,271.76	1,478,834.09
5521 Used Car Dealers	942,952.15	-507.90	10,729.90
5531 Auto & Home Supply Stores	1,973,852.21	18,993.83	1,102,212.13
5541 Gasoline Service Stations	5,962,925.52	27,244.72	2,084,808.25
5561 Recreational Vehicle Dealers	929,585.76	4,041.32	120,793.13
Other	262,805.71	5.32	124,910.38
Total for MAJOR GROUP 55	32,320,180.35	120,049.05	4,922,287.88
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	2,952.30	4.20	2,956.50
5621 Women's Clothing Stores	440,217.63	3,839.76	439,177.75
5632 Women's Accessory & Specialty Stores	75,273.38	348.08	74,795.93
5641 Children's & Infants' Wear Stores	7,521.14	4.40	7,525.50
5651 Family Clothing Stores	2,029,668.05	3,017.17	2,005,252.85

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	Gross Sales	Use Taxable	Taxable Sales
5661 Shoe Stores	261,090.72	941.72	245,939.60
5699 Misc. Apparel & Accessory Stores	488,505.17	762.45	365,539.51
Total for MAJOR GROUP 56	3,305,228.38	8,917.79	3,141,187.64
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,551,977.03	51,918.21	1,350,622.25
5713 Floor Covering Stores	178,868.92	0.53	175,328.23
5719 Misc. Homefurnishings Stores	51,670.26	627.70	9,988.51
5722 Household Appliance Stores	1,045,325.75	948.55	997,699.76
5731 Radio, TV, & Electronic Stores	218,176.35	267.54	142,730.90
5734 Computer & Software Stores	559,510.63	21,370.96	358,335.38
Other	185,630.34	0.00	87,105.38
Total for MAJOR GROUP 57	3,791,159.28	75,133.49	3,121,810.41
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	7,003,141.42	72,085.11	6,544,355.30
5813 Drinking Places	1,617,103.68	8,424.58	1,264,636.10
Total for MAJOR GROUP 58	8,620,245.10	80,509.69	7,808,991.40
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,596,102.56	42,902.87	103,249.69
5921 Liquor Stores	217,814.19	75.00	215,055.69
5932 Used Merchandise Stores	420,975.74	0.00	304,186.97
5941 Sporting Goods & Bicycle Shops	1,165,620.06	2,958.06	1,148,003.59
5942 Book Stores	87,585.91	0.00	73,962.28
5943 Stationery Stores	36,575.30	30.42	32,322.78
5944 Jewelry Stores	722,965.48	0.00	712,961.48
5945 Hobby, Toy, & Game Shops	848,567.17	8,785.24	587,870.24
5947 Gift, Novelty, & Souvenir Shops	173,208.43	42.25	159,426.87
5949 Sewing, Needlework, & Piece Goods	8,484.92	75.00	8,559.92
5961 Catalog & Mail-Order Houses	46,415,646.10	6,976.06	1,562,908.12
5963 Direct Selling Establishments	19,843.14	0.00	16,309.39
5984 Liquefied Petroleum Gas Dealers	48,425.79	0.00	23,687.38
5992 Florists	192,617.01	0.00	178,117.28
5993 Tobacco Stores & Stands	396,718.67	0.00	396,718.67
5999 Misc. Retail Stores, NEC	11,179,652.21	878,102.99	7,330,949.72
Other	5,667,819.45	16,996.25	755,057.29
Total for MAJOR GROUP 59	69,198,622.13	956,944.13	13,609,347.36
MAJOR GROUP: 60 Depository Institutions			
Other	1,095.74	112,274.43	113,370.17
Total for MAJOR GROUP 60	1,095.74	112,274.43	113,370.17
MAJOR GROUP: 61 Nondepository Institutions			
Other	16,032.76	2,996.17	18,681.30
Total for MAJOR GROUP 61	16,032.76	2,996.17	18,681.30
MAJOR GROUP: 63 Insurance Carriers			
Other	5,288.65	0.00	5,288.65
Total for MAJOR GROUP 63	5,288.65	0.00	5,288.65
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	12,047.74	0.00	12,047.74
Total for MAJOR GROUP 64	12,047.74	0.00	12,047.74
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	854,496.44	525.00	821,638.89
Other	225,006.95	0.00	103,551.68
Total for MAJOR GROUP 65	1,079,503.39	525.00	925,190.57
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	2,627,582.22	159,993.74	212,888.67

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 67	2,627,582.22	159,993.74	212,888.67
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,784,579.62	41,337.92	1,636,166.80
7032 Sporting & Recreational Camps	1,006,385.02	0.00	1,006,385.02
Other	28,909.75	0.00	19,597.07
Total for MAJOR GROUP 70	2,819,874.39	41,337.92	2,662,148.89
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	166,148.46	0.00	143,316.00
7217 Carpet & Upholstery Cleaning	80,321.92	0.00	64,145.22
7221 Photographic Studios, Portrait	153,295.14	13.00	141,947.74
7231 Beauty Shops	762,645.70	3,520.81	765,187.51
7241 Barber Shops	15,622.24	0.00	15,622.24
7261 Funeral Service & Crematories	211,718.58	0.00	200,869.49
7291 Tax Return Preparation Services	90,551.60	0.00	90,451.60
7299 Misc. Personal Services, NEC	329,845.57	768.01	322,661.34
Other	50,429.69	0.00	48,714.63
Total for MAJOR GROUP 72	1,860,578.90	4,301.82	1,792,915.77
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	1,799.22	0.00	1,799.22
7322 Adjustment & Collection Services	25,159.12	3.21	7,302.19
7335 Commercial Photography	56,195.03	0.00	56,195.03
7336 Commercial Art & Graphic Design	253,683.27	831.50	71,046.32
7338 Secretarial & Court Reporting	21,348.40	0.00	4,669.15
7342 Disinfecting & Pest Control Services	75,157.51	0.00	64,712.51
7349 Building Maintenance Services, NEC	555,746.52	214.92	238,771.79
7353 Heavy Construction Equipment Rental	500,579.48	85,198.15	362,680.71
7359 Equipment Rental & Leasing, NEC	240,808.23	236.29	210,331.50
7371 Computer Programming Services	93,739.79	0.00	729.25
7374 Data Processing & Preparation	62,483.20	1,221.53	34,632.38
7377 Computer Rental & Leasing	179,294.74	111.35	70,664.00
7378 Computer Maintenance & Repair	63,686.16	0.00	61,749.05
7379 Computer Related Services, NEC	463,456.04	0.00	201,627.67
7381 Detective & Armored Car Services	59,624.10	0.00	12,827.67
7382 Security Systems Services	138,362.86	10,516.15	117,997.76
7389 Business Services, NEC	694,619.28	4,635.94	562,631.88
Other	1,130,719.75	12,034.81	260,537.48
Total for MAJOR GROUP 73	4,616,462.69	115,003.84	2,340,905.56
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	1,384,591.73	19,073.24	1,235,520.01
7534 Tire Retreading & Repair Shops	46,895.80	0.00	46,025.80
7536 Automotive Glass Replacement Shops	193,271.44	213.34	35,524.18
7538 General Automotive Repair Shops	1,751,000.97	32,592.69	1,447,744.78
7539 Automotive Repair Shops, NEC	145,661.49	0.00	136,122.87
7542 Carwashes	151,861.53	2,334.00	153,355.53
7549 Automotive Services, NEC	170,742.03	0.00	167,453.48
Other	364,190.64	90.00	351,912.89
Total for MAJOR GROUP 75	4,208,215.63	54,303.27	3,573,659.54
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	1,623,977.12	0.00	73,057.20
7699 Repair Services, NEC	2,134,866.34	6,044.90	742,884.15
Other	104,104.22	10,177.67	38,885.44
Total for MAJOR GROUP 76	3,862,947.68	16,222.57	854,826.79
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	4,562.50	0.00	4,562.50

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	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	151,949.22	0.00	151,949.22
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	105,879.00	0.00	34,329.00
7941 Sports Clubs, Managers, & Promoters	58,451.31	0.00	58,451.31
7991 Physical Fitness Facilities	125,450.44	1,917.74	126,658.18
7993 Coin-Operated Amusement Devices	243,279.00	0.00	10,776.27
7997 Membership Sports & Recreation Clubs	295,567.54	0.00	279,656.03
7999 Amusement & Recreation, NEC	553,144.98	9,920.66	315,836.42
Other	96,398.15	60.31	93,143.65
Total for MAJOR GROUP 79	1,478,170.42	11,898.71	918,850.86
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	34.95	64,898.68	64,933.63
8021 Offices & Clinics of Dentists	3,054,985.12	47,838.38	49,491.38
8041 Offices & Clinics of Chiropractors	216,864.32	6,031.92	77,271.13
8042 Offices & Clinics of Optometrists	2,190,123.81	33,453.12	53,508.81
8049 Offices of Health Practitioners, NEC	1,122,686.18	1,449.38	49,318.44
8051 Skilled Nursing Care Facilities	432,575.70	100,225.70	113,370.78
8099 Health & Allied Services, NEC	855,250.86	30,096.91	32,729.15
Other	801,361.80	49,884.02	159,639.65
Total for MAJOR GROUP 80	8,673,882.75	333,878.11	600,262.97
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	1,320,955.47	4,692.45	1,230,111.77
Total for MAJOR GROUP 81	1,320,955.47	4,692.45	1,230,111.77
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	80,969.58	59.00	53,337.18
Total for MAJOR GROUP 82	80,969.58	59.00	53,337.18
MAJOR GROUP: 86 Membership Organizations			
Other	17,190.70	51,746.52	68,844.22
Total for MAJOR GROUP 86	17,190.70	51,746.52	68,844.22
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	638,391.71	16.68	-552,263.44
8712 Architectural Services	328,189.99	615.80	46,027.50
8721 Accounting, Auditing, & Bookkeeping	905,985.03	10,904.02	773,693.61
8741 Management Services	1,331,240.37	39,442.57	355,704.91
8742 Management Consulting Services	1,788,955.39	57,315.13	1,476,235.25
8748 Business Consulting, NEC	155,217.03	0.00	140,206.43
Other	880,106.85	284.37	875,213.49
Total for MAJOR GROUP 87	6,028,086.37	108,578.57	3,114,817.75
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	195,944.89	222,561.53	310,737.15
Total for MAJOR GROUP 89	195,944.89	222,561.53	310,737.15

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Brown	431,398,777.44	10,108,574.26	103,127,189.92
***** COUNTY RECAP *****			
County: Brown			
A Agriculture, Forestry, & Fishing	8,265,320.58	767,100.18	2,534,644.99
B Mining	180,255.56	116,831.73	143,232.10
C Construction	237,560.98	0.00	202,265.98
D Manufacturing	128,216,008.80	1,361,011.85	2,654,135.62
E Transportation & Public Utilities	5,928,310.52	623,212.72	3,284,002.57
F Wholesale Trade	91,293,892.49	4,369,275.29	9,478,259.57
G Retail Trade	158,220,486.31	1,630,768.86	65,869,651.32
H Finance, Insurance, & Real Estate	3,741,550.50	275,789.34	1,287,467.10
I Services	35,315,391.70	964,584.31	17,673,530.67
Total for Brown County	431,398,777.44	10,108,574.26	103,127,189.92

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

		Gross Sales	Use Taxable	Taxable Sales	
Brule County					
MAJOR GROUP:	1	Agricultural Production - Crops			
		Other	1,633,433.52	0.00	28,824.83
		Total for MAJOR GROUP 1	1,633,433.52	0.00	28,824.83
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	130,395.22	96.00	5,389.22
		Total for MAJOR GROUP 2	130,395.22	96.00	5,389.22
MAJOR GROUP:	7	Agricultural Services			
		752 Animal Specialty Services	15,911.75	0.00	15,911.75
		782 Lawn & Garden Services	2,986.22	0.00	1,120.00
		Other	427,499.97	9,669.22	341,265.35
		Total for MAJOR GROUP 7	446,397.94	9,669.22	358,297.10
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	1,112,569.00	0.00	1,112,569.00
		Total for MAJOR GROUP 9	1,112,569.00	0.00	1,112,569.00
MAJOR GROUP:	10	Metal Mining			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 10	N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	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:	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:	28	Chemicals & Allied Products			
		Other	4,888.26	1.59	3,331.50
		Total for MAJOR GROUP 28	4,888.26	1.59	3,331.50
MAJOR GROUP:	31	Leather & Leather Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		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

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

		Gross Sales	Use Taxable	Taxable Sales
	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:	40 Railroad Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	162,365.44	0.65	112,039.94
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	162,365.44	0.65	112,039.94
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	13,428.46	192.04	13,620.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	739,054.95	32,042.08	401,270.32
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	603,526.96	4,497.57	37,171.84
	Total for MAJOR GROUP 49	603,526.96	4,497.57	37,171.84
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	2,316.39	42.94	1,791.78
	5074 Plumbing & Hydronic Heating Supplies	35,761.59	109.86	28,183.12
	Other	314,731.16	3,123.79	96,371.44
	Total for MAJOR GROUP 50	352,809.14	3,276.59	126,346.34
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietarys, & Sundries	681,555.21	2,897.50	37,931.95
	5191 Farm Supplies	3,171,302.57	13,972.30	196,648.60
	Other	486,614.30	1.18	13,711.05
	Total for MAJOR GROUP 51	4,339,472.08	16,870.98	248,291.60
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	224,197.14	-7.37	200,335.62
	5251 Hardware Stores	186,974.44	2.24	175,192.77
	Total for MAJOR GROUP 52	411,171.59	-5.14	375,528.39
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	50,735.42	72.58	43,793.10
	5331 Variety Stores	458,329.88	2,770.83	409,576.80
	5399 Misc. General Merchandise Stores	471,319.47	144.94	444,941.05
	Total for MAJOR GROUP 53	980,384.77	2,988.36	898,310.95
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,171,427.57	3.34	953,446.20
	5461 Retail Bakeries	16,525.98	0.00	16,525.98
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	1,208,403.71	103.34	980,190.03
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	2,279,703.31	139.25	305,722.58
	5531 Auto & Home Supply Stores	723,248.02	5,544.57	150,443.79

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

	Gross Sales	Use Taxable	Taxable Sales
5541 Gasoline Service Stations	3,301,512.00	6,629.10	657,697.69
Other	86,968.07	0.11	32,437.26
Total for MAJOR GROUP 55	6,391,431.41	12,313.03	1,146,301.32
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	5,476.55	0.00	4,747.55
5621 Women's Clothing Stores	2,657.32	1.05	2,658.37
5632 Women's Accessory & Specialty Stores	640.19	1.58	641.77
5641 Children's & Infants' Wear Stores	2,074.11	1.40	2,075.50
5661 Shoe Stores	1,697.17	0.60	1,697.14
5699 Misc. Apparel & Accessory Stores	17,647.11	0.00	16,447.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	30,378.93	4.63	28,453.58
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	51,946.57	5,652.21	56,251.46
5719 Misc. Homefurnishings Stores	13,723.77	0.00	13,723.50
5731 Radio, TV, & Electronic Stores	6,047.45	3.13	6,035.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	107,939.00	5,655.80	86,333.91
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,039,229.17	1,973.87	763,468.81
5813 Drinking Places	101,858.74	62.60	101,621.34
Total for MAJOR GROUP 58	1,141,087.91	2,036.47	865,090.15
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	31,632.98	0.00	28,581.83
5941 Sporting Goods & Bicycle Shops	16,932.42	23.92	16,951.00
5945 Hobby, Toy, & Game Shops	1,090.53	10.73	1,097.36
5947 Gift, Novelty, & Souvenir Shops	38,339.99	0.05	30,551.79
5961 Catalog & Mail-Order Houses	471,070.81	1,266.60	215,356.43
5963 Direct Selling Establishments	9,513.95	0.00	9,513.95
5992 Florists	41,390.05	0.00	36,844.91
5999 Misc. Retail Stores, NEC	604,732.96	6,514.73	492,425.28
Other	1,285,081.55	75.00	504,454.34
Total for MAJOR GROUP 59	2,499,785.24	7,891.03	1,335,776.89
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			
Other	71,498.51	0.00	43,381.72
Total for MAJOR GROUP 65	71,498.51	0.00	43,381.72
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,457,219.64	845.66	1,386,061.30
7032 Sporting & Recreational Camps	595,547.68	100.00	586,088.52
Other	21,336.05	0.00	3,496.29
Total for MAJOR GROUP 70	2,074,103.37	945.66	1,975,646.11
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	73,817.81	185.00	74,002.81
7299 Misc. Personal Services, NEC	34,229.90	0.39	19,298.34
Other	89,549.41	1,025.00	57,399.41
Total for MAJOR GROUP 72	197,597.12	1,210.39	150,700.56

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	8,241.40	10.71	8,026.02
7389 Business Services, NEC	469,370.92	3,887.74	366,372.80
Other	22,941.46	2,031.11	10,710.15
Total for MAJOR GROUP 73	500,553.78	5,929.56	385,108.97
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7534 Tire Retreading & Repair Shops	75,337.70	0.00	71,317.19
7538 General Automotive Repair Shops	925,793.17	4,938.53	751,534.78
Other	148,424.72	3,647.19	148,409.38
Total for MAJOR GROUP 75	1,149,555.59	8,585.72	971,261.35
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	161,107.30	0.00	91,062.07
7699 Repair Services, NEC	205,135.54	0.50	39,335.30
Other	2,312.86	0.00	1,541.86
Total for MAJOR GROUP 76	368,555.70	0.50	131,939.23
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	726,530.30	0.00	592,058.04
Other	58,370.52	75.00	52,222.52
Total for MAJOR GROUP 79	784,900.82	75.00	644,280.56
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	168,515.39	1,879.12	6,903.24
Other	651,620.72	27,162.72	46,320.92
Total for MAJOR GROUP 80	820,136.11	29,041.84	53,224.16
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	82,480.09	0.00	58,829.68
Total for MAJOR GROUP 81	82,480.09	0.00	58,829.68
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	87,600.21	483.92	47,133.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	1,421,522.34	483.92	47,133.16
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Brule		31,065,528.09	132,765.85	13,652,214.62
***** COUNTY RECAP *****				
County: Brule				
A	Agriculture, Forestry, & Fishing	3,385,129.96	19,790.46	1,577,439.67
D	Manufacturing	1,125,016.23	-20,972.58	957,542.31
E	Transportation & Public Utilities	1,505,653.57	36,540.29	551,188.32
F	Wholesale Trade	4,692,281.22	20,147.57	374,637.94
G	Retail Trade	12,770,582.55	30,987.53	5,715,985.22
H	Finance, Insurance, & Real Estate	165,875.23	0.00	43,381.72
I	Services	7,412,833.08	46,272.58	4,431,551.94
	Other	N/A	N/A	N/A
Total for Brule County		31,065,528.09	132,765.85	13,652,214.62

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

		Gross Sales	Use Taxable	Taxable Sales
Buffalo County				
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP:	54 Food Stores			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A	N/A
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	145,412.93	0.00	116,744.90
	Total for MAJOR GROUP 55	145,412.93	0.00	116,744.90
MAJOR GROUP:	59 Misc. Retail			
	Other	3,526.41	0.00	774.00
	Total for MAJOR GROUP 59	3,526.41	0.00	774.00
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	145,463.23	0.00	145,463.23
	Total for MAJOR GROUP 79	145,463.23	0.00	145,463.23
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Buffalo	995,451.81	1,562.70	756,130.55

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

County: Buffalo				
G	Retail Trade	754,519.83	1,562.70	515,198.57
I	Services	233,656.98	0.00	233,656.98
	Other	N/A	N/A	N/A
	Total for Buffalo County	995,451.81	1,562.70	756,130.55

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

		Gross Sales	Use Taxable	Taxable Sales
Butte County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	139 Field Crops, Except Cash Grains, NEC	287,423.34	0.00	125,441.29
	182 Food Crops Grown Under Cover	32,035.00	0.00	0.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1	319,603.34	0.00	125,586.29
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	8,211.45	0.00	8,211.45
	Total for MAJOR GROUP 2	8,211.45	0.00	8,211.45
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	561,498.88	4,972.44	500,465.17
	752 Animal Specialty Services	35,656.00	0.00	19,976.00
	782 Lawn & Garden Services	121,804.36	0.00	115,178.23
	Other	22,519.79	0.00	2,514.11
	Total for MAJOR GROUP 7	741,479.03	4,972.44	638,133.51
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:	21 Tobacco Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 21	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			
	2499 Wood Products, NEC	19,582.15	0.00	3,057.65
	Other	25,163.38	0.00	12,943.38
	Total for MAJOR GROUP 24	44,745.53	0.00	16,001.03
MAJOR GROUP:	25 Furniture & Fixtures			
	2511 Wood Household Furniture	7,198.37	0.00	7,198.37
	Total for MAJOR GROUP 25	7,198.37	0.00	7,198.37
MAJOR GROUP:	27 Printing & Publishing			
	Other	143,679.70	8,043.08	104,786.53
	Total for MAJOR GROUP 27	143,679.70	8,043.08	104,786.53
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	4,366.30	5.47	2,668.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	740,564.70	70,005.47	72,668.00
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:	31 Leather & Leather Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	94,294.07	8,497.63	43,088.58
	Total for MAJOR GROUP 32	94,294.07	8,497.63	43,088.58
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	436,047.42	2,079.06	241,592.86
	Total for MAJOR GROUP 34	436,047.42	2,079.06	241,592.86
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	119,126.53	8.80	74,216.67
	Total for MAJOR GROUP 35	119,126.53	8.80	74,216.67
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	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	323,618.93	185.95	151,093.51
	Other	85,918.17	0.00	12,125.00
	Total for MAJOR GROUP 42	409,537.10	185.95	163,218.51
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	34,357.49	605.01	34,962.50
	Other	89,255.89	21,223.93	110,479.82
	Total for MAJOR GROUP 48	123,613.37	21,828.95	145,442.32
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4925 Gas Production &/or Distribution	15,855.67	39.64	15,076.51
	Other	1,644,788.32	91,089.17	1,603,124.80
	Total for MAJOR GROUP 49	1,660,643.99	91,128.81	1,618,201.31
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	11,751.80	121.24	6,762.20
	5074 Plumbing & Hydronic Heating Supplies	52,415.02	308.14	44,585.44
	5091 Sporting & Recreational Goods	28,754.78	-8,184.15	149,756.59
	Other	451,445.28	4,391.44	189,921.26
	Total for MAJOR GROUP 50	544,366.87	-3,363.33	391,025.49
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5199 Nondurable Goods, NEC	57,245.92	22,110.48	44,061.23
	Other	616,870.43	7,856.70	142,203.04
	Total for MAJOR GROUP 51	674,116.35	29,967.18	186,264.27
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	2,188,342.02	936.26	1,623,823.81
	5251 Hardware Stores	76,557.08	0.81	64,686.02
	Other	790,027.15	342.88	354,036.87
	Total for MAJOR GROUP 52	3,054,926.24	1,279.94	2,042,546.70
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	41,536.56	59.84	35,803.37
	5331 Variety Stores	620,619.09	3,549.78	533,997.34
	5399 Misc. General Merchandise Stores	1,605,159.81	11,060.76	1,557,047.03
	Total for MAJOR GROUP 53	2,267,315.46	14,670.37	2,126,847.74
MAJOR GROUP:	54 Food Stores			

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

	Gross Sales	Use Taxable	Taxable Sales
5411 Grocery Stores	3,340,700.19	13,522.50	1,762,061.68
5421 Meat & Fish Markets	238,890.98	32.00	230,014.77
5431 Fruit & Vegetable Markets	58,501.26	0.00	2,970.50
5461 Retail Bakeries	33,183.54	0.00	12,524.46
Other	9,972.20	0.00	4,231.61
Total for MAJOR GROUP 54	3,681,248.17	13,554.50	2,011,803.02
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	6,016,601.74	2,547.63	858,483.43
5531 Auto & Home Supply Stores	940,794.02	2,023.55	312,790.25
5541 Gasoline Service Stations	3,083,841.63	1,144.81	854,429.50
Other	994,155.77	3,021.93	109,794.29
Total for MAJOR GROUP 55	11,035,393.16	8,737.92	2,135,497.47
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	530.97	0.00	530.97
5621 Women's Clothing Stores	21,864.92	2.33	21,867.25
5641 Children's & Infants' Wear Stores	2,537.15	1.86	2,539.00
5651 Family Clothing Stores	34,026.30	1.06	34,027.31
5661 Shoe Stores	3,501.62	1.39	3,502.06
5699 Misc. Apparel & Accessory Stores	6,917.08	0.00	6,917.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	71,341.77	11.32	71,352.05
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	34,078.19	72.34	33,959.75
5713 Floor Covering Stores	467,502.09	52.36	443,226.68
5731 Radio, TV, & Electronic Stores	9,877.53	45.29	9,704.50
Other	27,871.76	0.68	27,827.74
Total for MAJOR GROUP 57	539,329.57	170.67	514,718.67
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	812,721.00	8,469.41	811,471.17
5813 Drinking Places	396,061.16	750.00	298,921.31
Total for MAJOR GROUP 58	1,208,782.16	9,219.41	1,110,392.48
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	44,416.24	0.00	37,327.09
5941 Sporting Goods & Bicycle Shops	45,577.45	23.91	41,061.24
5942 Book Stores	28,762.21	786.50	1,508.50
5945 Hobby, Toy, & Game Shops	1,448.00	11.68	1,455.40
5947 Gift, Novelty, & Souvenir Shops	35,725.97	0.09	35,503.23
5948 Luggage & Leather Goods Stores	2,855.56	0.00	521.80
5949 Sewing, Needlework, & Piece Goods	147,701.06	0.00	125,435.52
5961 Catalog & Mail-Order Houses	711,689.45	1,987.65	310,402.00
5992 Florists	43,923.57	0.00	38,142.48
5999 Misc. Retail Stores, NEC	5,023,949.43	1,249.60	2,376,830.84
Other	376,982.97	53.36	139,887.43
Total for MAJOR GROUP 59	6,463,031.90	4,112.79	3,108,075.53
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	112,376.01	0.00	67,210.08
Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 65	202,913.11	0.00	109,998.19
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	111,735.45	0.00	109,528.29
7033 Trailer Parks & Campsites	33,708.21	0.00	32,708.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	193,705.66	0.00	190,498.50
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	30,260.07	8.40	29,333.47
7231 Beauty Shops	29,584.08	0.00	29,584.08
7299 Misc. Personal Services, NEC	91,992.08	16.02	91,987.27
Other	81,189.07	0.00	74,004.06
Total for MAJOR GROUP 72	233,025.30	24.42	224,908.88
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	189,051.01	459.00	109,627.98
7359 Equipment Rental & Leasing, NEC	95,595.82	220.27	56,644.01
7381 Detective & Armored Car Services	59,673.00	0.00	59,673.00
7389 Business Services, NEC	1,478,283.92	10,414.68	1,348,876.28
Other	93,178.06	935.52	78,739.57
Total for MAJOR GROUP 73	1,915,781.81	12,029.47	1,653,560.84
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7534 Tire Retreading & Repair Shops	251,470.00	0.00	244,454.42
7536 Automotive Glass Replacement Shops	12,689.64	0.00	11,095.00
7538 General Automotive Repair Shops	513,521.21	17,843.59	465,979.64
7539 Automotive Repair Shops, NEC	237,045.68	0.00	114,545.97
7542 Carwashes	22,567.80	0.00	22,567.80
7549 Automotive Services, NEC	38,064.04	43.63	35,313.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	1,402,997.73	17,933.20	1,216,721.17
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	613,039.99	0.00	350,089.00
7699 Repair Services, NEC	157,617.10	162.42	124,801.31
Other	41,758.56	29.99	20,272.86
Total for MAJOR GROUP 76	812,415.65	192.41	495,163.17
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	10,886.10	0.00	10,886.10
Other	71,075.22	50.00	71,125.22
Total for MAJOR GROUP 79	81,961.32	50.00	82,011.32
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	235,272.26	0.00	2,421.05
8042 Offices & Clinics of Optometrists	339,966.09	2,659.96	6,567.08
Other	763,936.13	139,976.17	143,416.44
Total for MAJOR GROUP 80	1,339,174.49	142,636.13	152,404.57
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	210,328.12	1,782.75	124,723.61
Total for MAJOR GROUP 81	210,328.12	1,782.75	124,723.61
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	37,445.80	0.00	4,816.51
Total for MAJOR GROUP 82	37,445.80	0.00	4,816.51
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			

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

		Gross Sales	Use Taxable	Taxable Sales
	8711 Engineering Services	31,266.16	0.83	12,869.50
	8721 Accounting, Auditing, & Bookkeeping	157,451.20	1,720.80	141,486.56
	8742 Management Consulting Services	0.00	0.00	0.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		191,054.75	1,721.62	156,693.46
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 88		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	30,848.72	119.94	11,903.66
Total for MAJOR GROUP 89		30,848.72	119.94	11,903.66
Total for COUNTY Butte		47,555,337.89	503,738.16	21,519,780.77

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

County: **Butte**

A	Agriculture, Forestry, & Fishing	2,046,078.99	4,972.44	771,931.25
D	Manufacturing	7,027,061.21	130,522.12	614,656.47
E	Transportation & Public Utilities	2,209,451.59	113,143.70	1,932,215.27
F	Wholesale Trade	1,218,483.22	26,603.85	577,289.76
G	Retail Trade	28,321,368.44	51,756.93	13,121,233.66
H	Finance, Insurance, & Real Estate	204,602.33	249.17	111,893.19
I	Services	6,448,739.35	176,489.95	4,313,405.69
	Other	N/A	N/A	N/A
Total for Butte County		47,555,337.89	503,738.16	21,519,780.77

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

		Gross Sales	Use Taxable	Taxable Sales
Campbell County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2		N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7		N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9		N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	2711 Newspapers	16,592.86	0.00	3,505.01
	Total for MAJOR GROUP 27		16,592.86	3,505.01
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	89,968.24	29.21	61,457.50
	Total for MAJOR GROUP 35		89,968.24	61,457.50
MAJOR GROUP:	42	Trucking & Warehousing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	48	Communications		
	4812 Radiotelephone Communications	6,025.73	111.77	6,137.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48		679,812.59	1,483.32
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49		N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5044 Office Supplies	1,411.99	29.82	1,179.94
	5063 Electrical Apparatus & Equipment	34,753.79	31.10	26,089.46
	Other	8,520.17	40.47	6,243.10
	Total for MAJOR GROUP 50		44,685.95	101.39
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	5191 Farm Supplies	4,455,205.74	23,725.95	52,616.33
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51		4,455,595.23	23,726.07
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	153,813.47	11.55	97,307.41
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52		153,879.15	11.64
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	18,867.12	28.20	16,149.16
	Total for MAJOR GROUP 53		18,867.12	28.20
MAJOR GROUP:	54	Food Stores		
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54		N/A	N/A	N/A
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	25,287.41	6.29	16,333.92
	5541 Gasoline Service Stations	368,287.65	21.89	130,614.62
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		424,665.06	28.18	146,948.54
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	2,916.20	24.61	2,940.81
	5641 Children's & Infants' Wear Stores	611.82	0.18	612.00
	5661 Shoe Stores	936.13	0.32	936.29
	Other	1,916.42	0.00	1,916.34
Total for MAJOR GROUP 56		6,380.57	25.10	6,405.44
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	781.91	1.55	226.00
Total for MAJOR GROUP 57		781.91	1.55	226.00
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	65,077.26	49.57	58,630.75
	5813 Drinking Places	63,789.40	39.50	50,762.78
Total for MAJOR GROUP 58		128,866.66	89.07	109,393.53
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	42,115.87	11.52	41,190.90
	5945 Hobby, Toy, & Game Shops	617.80	3.04	620.38
	5947 Gift, Novelty, & Souvenir Shops	452.44	0.05	451.00
	5961 Catalog & Mail-Order Houses	85,535.17	238.89	37,306.00
	5984 Liquefied Petroleum Gas Dealers	63,144.55	0.00	30,887.03
	5999 Misc. Retail Stores, NEC	594,578.20	5,036.95	582,583.06
	Other	10,013.00	0.00	10,000.74
Total for MAJOR GROUP 59		796,457.03	5,290.44	703,039.11
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	27,265.83	0.00	27,265.83
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		77,829.50	0.00	77,829.50
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	15,142.26	540.00	13,489.34
	7299 Misc. Personal Services, NEC	1,400.82	5.54	1,405.18
	Other	10,486.09	0.00	9,110.00
Total for MAJOR GROUP 72		27,029.17	545.54	24,004.52
MAJOR GROUP:	73 Business Services			
	Other	485.95	3.21	231.50
Total for MAJOR GROUP 73		485.95	3.21	231.50
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	33,902.71	0.00	14,397.46

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

		Gross Sales	Use Taxable	Taxable Sales
	Other	88,326.47	94.26	63,251.16
	Total for MAJOR GROUP 75	122,229.18	94.26	77,648.62
MAJOR GROUP:	76 Misc. Repair Services			
	Other	48,378.01	60.84	1,875.10
	Total for MAJOR GROUP 76	48,378.01	60.84	1,875.10
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	4,825.00	1,140.00	5,965.00
	Total for MAJOR GROUP 79	4,825.00	1,140.00	5,965.00
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:	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	58,235.46	638.52	29,470.45
	Total for MAJOR GROUP 87	58,235.46	638.52	29,470.45
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A
	Total for COUNTY Campbell	9,028,694.00	66,749.56	1,874,889.32

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

County: **Campbell**

A	Agriculture, Forestry, & Fishing	996,683.48	25,985.35	52,625.23
D	Manufacturing	106,175.74	28.73	64,744.01
E	Transportation & Public Utilities	1,362,582.29	1,483.32	204,810.54
F	Wholesale Trade	4,500,281.18	23,827.46	86,444.83
G	Retail Trade	1,670,363.29	5,474.18	1,219,999.98
H	Finance, Insurance, & Real Estate	35,601.99	0.00	8,654.90
I	Services	350,588.64	9,950.53	231,344.44
	Other	N/A	N/A	N/A
	Total for Campbell County	9,028,694.00	66,749.56	1,874,889.32

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

		Gross Sales	Use Taxable	Taxable Sales	
Charles Mix County					
MAJOR GROUP:	1	Agricultural Production - Crops			
		Other	1,105,089.62	15,169.74	23,444.90
		Total for MAJOR GROUP 1	1,105,089.62	15,169.74	23,444.90
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	134,972.83	8,500.94	73,170.02
		Total for MAJOR GROUP 2	134,972.83	8,500.94	73,170.02
MAJOR GROUP:	7	Agricultural Services			
		741 Veterinary Services for Livestock	201,856.34	545.85	176,451.49
		751 Livestock Services, Except Veterinary	11,911.00	21,586.66	33,497.66
		752 Animal Specialty Services	35,638.50	0.00	33,671.50
		782 Lawn & Garden Services	91,130.23	1,781.82	58,604.79
		783 Ornamental Shrub & Tree Services	83,334.60	0.00	29,489.95
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	539,492.19	23,914.33	428,223.95
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
		1442 Construction Sand & Gravel	95,222.28	0.00	70,479.75
		Total for MAJOR GROUP 14	95,222.28	0.00	70,479.75
MAJOR GROUP:	17	Special Trade Contractors			
		1752 Floor Laying & Floor Work, NEC	42,251.90	0.00	42,251.90
		Total for MAJOR GROUP 17	42,251.90	0.00	42,251.90
MAJOR GROUP:	20	Food & Kindred Products			
		Other	17,707.47	0.00	17,574.47
		Total for MAJOR GROUP 20	17,707.47	0.00	17,574.47
MAJOR GROUP:	27	Printing & Publishing			
		Other	41,967.52	49.91	9,860.46
		Total for MAJOR GROUP 27	41,967.52	49.91	9,860.46
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	655.75	0.82	373.50
		Total for MAJOR GROUP 28	655.75	0.82	373.50
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:	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	35,549.58	77.92	33,135.87
		Other	68,000.00	0.00	12,700.00
		Total for MAJOR GROUP 42	103,549.58	77.92	45,835.87
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			

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

	Gross Sales	Use Taxable	Taxable Sales
4812 Radiotelephone Communications	23,295.18	311.82	23,607.00
4841 Cable & Other Pay TV Services	139.26	33.98	173.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	484,712.15	2,082.92	182,052.15
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	900,557.71	7,161.95	603,433.63
Total for MAJOR GROUP 49	900,557.71	7,161.95	603,433.63
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	17,412.84	4.66	9,362.94
5044 Office Supplies	16,501.08	98.39	7,763.68
5063 Electrical Apparatus & Equipment	66,019.75	33.84	51,585.71
5074 Plumbing & Hydronic Heating Supplies	33,403.99	151.35	26,348.38
5084 Industrial Machinery & Equipment	237,593.55	0.00	106,939.70
Other	1,137,379.35	278,102.26	792,520.67
Total for MAJOR GROUP 50	1,508,310.57	278,390.51	994,521.08
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	129,712.17	0.00	6,002.90
5153 Grain & Field Beans	4,911,096.44	1,781.93	56,134.96
5191 Farm Supplies	1,257,544.51	662.81	94,249.70
Other	62,851,408.42	1,221.22	19,331.63
Total for MAJOR GROUP 51	69,149,761.54	3,665.96	175,719.19
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,752,912.85	1,061,560.77	1,952,354.78
5251 Hardware Stores	425,094.36	1,108.48	379,148.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	2,178,296.28	1,062,669.25	2,331,792.00
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	46,143.99	60.42	40,455.90
5331 Variety Stores	580,446.41	3,317.17	500,184.89
5399 Misc. General Merchandise Stores	341,443.01	123.66	331,329.48
Total for MAJOR GROUP 53	968,033.41	3,501.25	871,970.27
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,481,519.22	2,826.05	1,699,051.31
5421 Meat & Fish Markets	105,472.43	51,176.09	147,038.87
5431 Fruit & Vegetable Markets	59,646.19	5,039.17	18,939.36
Other	62,932.81	50.00	16,079.05
Total for MAJOR GROUP 54	2,709,570.65	59,091.31	1,881,108.59
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	708,298.83	3,011.97	341,377.39
5541 Gasoline Service Stations	1,319,370.37	8,704.05	497,977.67
Other	29,506.35	26.56	20,455.62
Total for MAJOR GROUP 55	2,057,175.55	11,742.59	859,810.68
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	477.50	0.00	477.50
5621 Women's Clothing Stores	4,022.55	1.20	4,023.75
5641 Children's & Infants' Wear Stores	3,155.92	2.10	3,158.00
5651 Family Clothing Stores	42,853.53	225.96	39,912.30
5661 Shoe Stores	4,001.28	1.42	4,001.45
5699 Misc. Apparel & Accessory Stores	1,028.50	0.00	1,028.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	113,752.15	230.68	92,948.67
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	77,540.16	9,798.45	74,141.08

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

	Gross Sales	Use Taxable	Taxable Sales
5719 Misc. Homefurnishings Stores	926.32	0.00	926.00
5731 Radio, TV, & Electronic Stores	2,873.09	15.21	2,814.98
Total for MAJOR GROUP 57	81,339.56	9,813.66	77,882.06
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	262,719.39	206.10	256,723.58
5813 Drinking Places	161,275.29	264.26	147,201.63
Total for MAJOR GROUP 58	423,994.68	470.36	403,925.21
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	679,838.21	3.92	42,033.34
5932 Used Merchandise Stores	41,029.97	0.00	39,024.97
5941 Sporting Goods & Bicycle Shops	32,423.81	32.45	24,009.01
5945 Hobby, Toy, & Game Shops	807.93	11.66	814.57
5947 Gift, Novelty, & Souvenir Shops	34,908.53	146.00	34,854.53
5961 Catalog & Mail-Order Houses	404,471.56	1,129.64	176,409.50
5984 Liquefied Petroleum Gas Dealers	785,622.10	4.17	219,478.62
5999 Misc. Retail Stores, NEC	1,373,567.40	9,886.80	1,065,928.17
Other	256,961.26	0.00	166,672.35
Total for MAJOR GROUP 59	3,609,630.77	11,214.63	1,769,225.06
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			
6531 Real Estate Agents & Managers	17,288.32	0.00	17,288.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	406,875.45	0.00	42,996.32
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	132,691.96	0.00	117,752.78
7032 Sporting & Recreational Camps	761,045.05	0.00	662,446.05
7033 Trailer Parks & Campsites	317,375.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,213,167.01	0.00	782,253.83
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	38,409.89	1,109.93	39,519.82
7231 Beauty Shops	100,730.81	227.00	99,507.70
7261 Funeral Service & Crematories	95,827.50	0.00	72,420.24
7299 Misc. Personal Services, NEC	45,277.10	0.39	43,222.38
Other	90,716.55	0.00	90,317.31
Total for MAJOR GROUP 72	370,961.85	1,337.32	344,987.45
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	15,681.20	0.00	13,431.20
7349 Building Maintenance Services, NEC	49,668.38	0.87	18,751.51
7359 Equipment Rental & Leasing, NEC	39,102.62	208.23	38,936.50
7378 Computer Maintenance & Repair	66,002.67	0.00	121,570.45
7389 Business Services, NEC	131,063.14	13,457.92	143,538.80
Other	1,303,136.42	4,082.26	42,727.26
Total for MAJOR GROUP 73	1,604,654.43	17,749.27	378,955.72
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	14,901.16	0.00	14,896.16
7538 General Automotive Repair Shops	1,369,440.52	3,584.19	898,885.93
7539 Automotive Repair Shops, NEC	199,353.01	349.00	184,375.67
7549 Automotive Services, NEC	4,469.63	0.00	4,169.63
Other	164,397.80	9.07	143,690.04
Total for MAJOR GROUP 75	1,752,562.12	3,942.26	1,246,017.43

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	1,485,196.83	11,495.82	833,037.56
	Other	88,221.29	0.00	65,883.15
	Total for MAJOR GROUP 76	1,573,418.12	11,495.82	898,920.71
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7997 Membership Sports & Recreation Clubs	11,417.73	0.00	11,237.73
	7999 Amusement & Recreation, NEC	323,960.90	92,533.81	248,682.32
	Other	30,343.52	23.00	30,366.52
	Total for MAJOR GROUP 79	365,722.15	92,556.81	290,286.57
MAJOR GROUP:	80 Health Services			
	8041 Offices & Clinics of Chiropractors	17,688.67	0.00	17,688.67
	8042 Offices & Clinics of Optometrists	50,228.17	163.41	1,213.91
	Other	2,675,930.14	103,326.41	113,464.50
	Total for MAJOR GROUP 80	2,743,846.98	103,489.82	132,367.08
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	97,769.32	97.02	26,769.03
	Total for MAJOR GROUP 81	97,769.32	97.02	26,769.03
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	20,948.19	196.30	12,644.49
	Total for MAJOR GROUP 82	20,948.19	196.30	12,644.49
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	143,344.12	15.79	125,677.73
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	175,386.14	202.18	133,781.78
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	2,781.61	252.19	936.94
	Total for MAJOR GROUP 89	2,781.61	252.19	936.94
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Charles Mix	96,890,063.48	1,771,690.98	15,352,539.99

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

County: **Charles Mix**

A	Agriculture, Forestry, & Fishing	1,779,554.64	47,585.01	524,838.87
B	Mining	95,222.28	0.00	70,479.75
C	Construction	42,251.90	0.00	42,251.90
D	Manufacturing	145,902.55	24,637.74	96,481.42
E	Transportation & Public Utilities	1,488,819.44	11,103.03	833,101.89
F	Wholesale Trade	70,658,072.10	282,056.46	1,170,240.27
G	Retail Trade	12,141,793.06	1,158,733.73	8,288,662.54
H	Finance, Insurance, & Real Estate	407,516.74	16,256.02	59,893.63
I	Services	10,130,531.75	231,318.99	4,266,190.69
	Other	N/A	N/A	N/A
Total for Charles Mix County		96,890,063.48	1,771,690.98	15,352,539.99

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

		Gross Sales	Use Taxable	Taxable Sales
Clark County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		213 Hogs	0.00	11,828.33
		Other	N/A	N/A
		Total for MAJOR GROUP 2	0.00	107,248.98
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	12,095.64	0.00
		782 Lawn & Garden Services	31,464.94	0.00
		Other	97,341.03	0.00
		Total for MAJOR GROUP 7	140,901.61	0.00
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	2,665.27	2.65
		Total for MAJOR GROUP 28	2,665.27	2.65
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	3,985,547.33	0.00
		Total for MAJOR GROUP 32	3,985,547.33	0.00
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	660,058.40	2,724.98
		Total for MAJOR GROUP 34	660,058.40	2,724.98
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		3599 Industrial Machinery, NEC	3,404,516.36	5,582.12
		Other	N/A	N/A
		Total for MAJOR GROUP 35	4,027,791.24	5,830.42
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	34,005.12	59.26
		Other	N/A	N/A
		Total for MAJOR GROUP 42	83,531.63	59.26
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	16,951.92	225.08	17,177.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		17,064.87	225.08	17,289.95
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	419,662.07	51,844.34	51,844.34
Total for MAJOR GROUP 49		419,662.07	51,844.34	51,844.34
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	1,638.57	12.96	847.70
	Other	105,249.07	22.33	36,798.66
Total for MAJOR GROUP 50		106,887.64	35.29	37,646.36
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	421,555.41	1,556.69	18,186.68
	Other	214,229.76	590.30	18,096.57
Total for MAJOR GROUP 51		635,785.17	2,146.99	36,283.25
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	274,910.05	8,091.70	214,677.99
	5251 Hardware Stores	85,366.33	0.34	78,874.27
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		390,670.00	8,159.25	318,103.94
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	13,760.50	18.13	12,052.36
	Other	179,569.42	4,895.44	151,546.40
Total for MAJOR GROUP 53		193,329.92	4,913.57	163,598.76
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,847,410.59	103,358.68	644,970.23
	5421 Meat & Fish Markets	201,492.08	416.80	152,559.13
	5431 Fruit & Vegetable Markets	15,059.55	26,260.26	40,839.81
	5461 Retail Bakeries	20,865.56	0.00	20,728.56
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		2,675,685.61	159,146.95	889,224.52
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	227,095.53	645.40	127,043.14
	5541 Gasoline Service Stations	415,605.75	0.00	236,385.28
Total for MAJOR GROUP 55		642,701.28	645.40	363,428.42
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	7,719.40	0.44	7,627.84
	5641 Children's & Infants' Wear Stores	808.87	0.64	809.50
	5661 Shoe Stores	908.24	0.31	908.55
	Other	17,599.31	3,720.69	13,732.60
Total for MAJOR GROUP 56		27,035.82	3,722.08	23,078.49
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	3,513.44	0.94	3,509.75
Total for MAJOR GROUP 57		3,513.44	0.94	3,509.75
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	144,010.32	320.93	129,788.21
	5813 Drinking Places	47,526.92	337.19	47,864.11
Total for MAJOR GROUP 58		191,537.24	658.12	177,652.32
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	69,063.38	17.40	68,159.38

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

		Gross Sales	Use Taxable	Taxable Sales
	5943 Stationery Stores	26,925.10	276.63	15,639.03
	5945 Hobby, Toy, & Game Shops	29,025.65	10.74	8,804.47
	5947 Gift, Novelty, & Souvenir Shops	1,565.00	0.00	1,565.00
	5961 Catalog & Mail-Order Houses	144,754.73	404.28	63,134.50
	5999 Misc. Retail Stores, NEC	1,514,987.37	5,659.30	1,032,962.37
	Other	511,052.95	1,365.94	261,280.02
	Total for MAJOR GROUP 59	2,297,374.17	7,734.28	1,451,544.77
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	84,799.25	75.00	84,874.25
	Total for MAJOR GROUP 65	84,799.25	75.00	84,874.25
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	17,044.30	0.00	12,423.30
	7021 Rooming & Boarding Houses	10,765.00	0.00	8,365.00
	Total for MAJOR GROUP 70	27,809.30	0.00	20,788.30
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	19,391.74	12.74	19,404.48
	7299 Misc. Personal Services, NEC	9,258.12	0.33	9,249.50
	Other	156,363.80	0.00	139,322.37
	Total for MAJOR GROUP 72	185,013.66	13.07	167,976.35
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	22,333.05	22.14	17,619.87
	7389 Business Services, NEC	346,674.93	48.11	173,792.50
	Other	412,933.38	146.52	56,186.39
	Total for MAJOR GROUP 73	781,941.35	216.77	247,598.76
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	241,183.79	4,569.63	204,846.81
	Other	326,179.21	175.53	112,631.85
	Total for MAJOR GROUP 75	567,363.00	4,745.16	317,478.66
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	31,082.68	1,297.70	28,325.49
	7699 Repair Services, NEC	217,185.04	2.51	1,200.00
	Total for MAJOR GROUP 76	248,267.72	1,300.21	29,525.49
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	93,071.85	0.00	93,071.85
	Other	23,841.57	32.50	23,874.07
	Total for MAJOR GROUP 79	116,913.42	32.50	116,945.92
MAJOR GROUP:	80 Health Services			
	Other	301,227.28	1,674.43	6,780.69
	Total for MAJOR GROUP 80	301,227.28	1,674.43	6,780.69
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	6,518.65	4.52	5,141.44
	Other	275,001.85	0.00	113,417.78
	Total for MAJOR GROUP 87	281,520.50	4.52	118,559.22
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A
	Total for COUNTY Clark	20,346,297.99	367,070.33	10,703,572.72

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

County: **Clark**

A	Agriculture, Forestry, & Fishing	420,419.61	107,248.98	514,625.48
D	Manufacturing	9,577,508.99	11,437.07	5,407,632.20
E	Transportation & Public Utilities	520,258.57	52,128.67	138,490.00
F	Wholesale Trade	742,672.81	2,182.28	73,929.61
G	Retail Trade	6,421,847.47	184,980.60	3,390,140.97
H	Finance, Insurance, & Real Estate	141,729.53	1,003.99	142,733.52
I	Services	2,521,842.00	8,088.74	1,036,001.94
	Other	N/A	N/A	N/A
	Total for Clark County	20,346,297.99	367,070.33	10,703,572.72

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

		Gross Sales	Use Taxable	Taxable Sales
Clay County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	10,861.94	0.00	10,861.94
	Total for MAJOR GROUP 1	10,861.94	0.00	10,861.94
MAJOR GROUP:	2 Agricultural Production - Livestock			
	279 Animal Specialties, NEC	31,921.18	1,854.25	33,775.43
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	34,882.18	1,854.25	34,396.43
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	243,977.35	0.00	101,660.56
	Other	70,709.93	0.00	58,282.53
	Total for MAJOR GROUP 7	314,687.28	0.00	159,943.09
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	26,859.58	0.00	21,425.36
	Total for MAJOR GROUP 17	26,859.58	0.00	21,425.36
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:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	47,470.43	1,661.88	16,348.28
	Total for MAJOR GROUP 27	47,470.43	1,661.88	16,348.28
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	68,581.97	62.01	51,104.20
	Total for MAJOR GROUP 28	68,581.97	62.01	51,104.20
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	477,892.60	1,377.90	211,656.38
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	479,645.48	1,377.90	213,409.26
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			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		5,196,929.42	115,778.05	121,134.22
Total for MAJOR GROUP 35		5,196,929.42	115,778.05	121,134.22
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		182,291.27	17.79	168,274.99
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		191,596.33	17.79	169,180.05
MAJOR GROUP:	45 Transportation by Air			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		211,797.70	615.13	212,412.83
4841 Cable & Other Pay TV Services		154,029.45	35,948.26	189,977.71
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		365,847.06	36,563.38	402,410.44
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		1,492,961.42	4,798.48	1,378,023.49
Total for MAJOR GROUP 49		1,492,961.42	4,798.48	1,378,023.49
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials		22,594.96	8.62	14,441.15
5044 Office Supplies		10,275.70	170.60	7,469.27
5074 Plumbing & Hydronic Heating Supplies		189,254.92	941.70	157,137.46
5084 Industrial Machinery & Equipment		152,596.80	0.00	30,962.71
Other		6,413,804.65	21,697.65	565,848.82
Total for MAJOR GROUP 50		6,788,527.04	22,818.57	775,859.41
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies		93,198.63	135.03	8,068.55
Other		253,771.53	0.40	120,992.76
Total for MAJOR GROUP 51		346,970.17	135.43	129,061.31
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		353,576.99	974.17	337,951.07
5251 Hardware Stores		308,823.71	0.06	280,133.10
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		682,209.40	1,082.86	628,449.67
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		6,149,681.49	23,989.21	5,319,503.77
5331 Variety Stores		184,757.41	705.96	179,669.00
5399 Misc. General Merchandise Stores		5,066,690.64	4,428.89	719,567.69
Total for MAJOR GROUP 53		11,401,129.54	29,124.07	6,218,740.46
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		1,534,997.17	5,001.23	1,000,729.80
5461 Retail Bakeries		11,119.96	270.18	11,390.14
Other		4,098.23	540.00	4,593.34
Total for MAJOR GROUP 54		1,550,215.36	5,811.42	1,016,713.28
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers		7,101,209.21	18,376.25	209,101.87
5531 Auto & Home Supply Stores		616,018.80	599.81	476,484.92
5541 Gasoline Service Stations		2,116,665.88	10,318.27	941,504.38
Other		665,682.72	0.81	6,527.85

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55	10,499,576.60	29,295.14	1,633,619.02
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	2,821.86	4.64	2,024.50
5621 Women's Clothing Stores	3,979.15	1.28	3,980.43
5632 Women's Accessory & Specialty Stores	16,099.81	3.21	16,103.01
5641 Children's & Infants' Wear Stores	2,666.82	1.19	2,668.00
5661 Shoe Stores	2,449.27	0.91	2,448.73
5699 Misc. Apparel & Accessory Stores	3,910.47	0.00	3,839.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	32,291.12	12.56	31,429.54
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	47,763.79	1,901.50	24,953.60
5713 Floor Covering Stores	95,326.62	5.67	94,234.02
5719 Misc. Homefurnishings Stores	301.63	0.00	301.50
5731 Radio, TV, & Electronic Stores	77,348.91	14.04	77,295.27
Other	90,454.98	0.83	90,401.54
Total for MAJOR GROUP 57	311,195.94	1,922.04	287,185.93
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,061,084.74	15,545.50	2,426,299.71
5813 Drinking Places	441,281.33	1,500.00	418,513.32
Total for MAJOR GROUP 58	3,502,366.07	17,045.50	2,844,813.03
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	202,051.37	0.00	202,051.37
5932 Used Merchandise Stores	74,121.58	0.00	74,121.58
5941 Sporting Goods & Bicycle Shops	25,043.45	36.54	25,074.18
5942 Book Stores	22,374.33	0.00	20,169.35
5945 Hobby, Toy, & Game Shops	2,129.45	13.00	2,139.42
5947 Gift, Novelty, & Souvenir Shops	4,486.12	2,797.55	6,321.28
5949 Sewing, Needlework, & Piece Goods	24,115.63	7.34	24,122.97
5961 Catalog & Mail-Order Houses	943,356.17	2,634.67	411,443.00
5962 Merchandising Machine Operators	14,949.65	0.00	1,589.65
5963 Direct Selling Establishments	30,014.72	337.40	29,904.12
5984 Liquefied Petroleum Gas Dealers	10,589.38	4.53	8,933.59
5992 Florists	39,424.53	0.00	37,530.92
5999 Misc. Retail Stores, NEC	1,815,945.62	79,957.42	569,762.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	3,480,557.16	86,947.01	1,433,611.14
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	235,918.26	0.00	212,257.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	244,551.72	0.00	220,890.72
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	216,658.47	713.00	202,137.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	223,964.38	713.00	206,370.29
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	25,209.66	0.00	20,180.72
7221 Photographic Studios, Portrait	44,173.96	0.00	40,673.40
7231 Beauty Shops	183,975.82	28.99	183,714.91
7241 Barber Shops	5,482.13	0.00	5,482.13

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	Gross Sales	Use Taxable	Taxable Sales
7291 Tax Return Preparation Services	40,740.49	0.00	20,059.49
7299 Misc. Personal Services, NEC	98,920.51	31.98	78,057.73
Other	44,530.95	0.00	44,530.95
Total for MAJOR GROUP 72	443,033.52	60.97	392,699.33
MAJOR GROUP: 73 Business Services			
7335 Commercial Photography	881.55	23.44	904.99
7349 Building Maintenance Services, NEC	39,115.61	0.00	33,736.61
7359 Equipment Rental & Leasing, NEC	87,214.49	13,094.95	48,073.27
7379 Computer Related Services, NEC	24,619.97	0.00	24,619.97
7389 Business Services, NEC	320,798.57	137,309.47	193,311.06
Other	15,467.67	653.93	13,337.79
Total for MAJOR GROUP 73	488,097.86	151,081.78	313,983.69
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	257,738.13	350.66	189,221.35
7536 Automotive Glass Replacement Shops	49,936.11	7.08	42,845.05
7538 General Automotive Repair Shops	1,274,230.92	15,106.55	144,052.52
7539 Automotive Repair Shops, NEC	15,547.88	0.00	15,547.88
7542 Carwashes	25,399.58	0.00	25,399.58
7549 Automotive Services, NEC	17,238.04	126.48	17,364.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	1,663,018.80	15,590.76	455,787.90
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	20,508.06	0.00	17,086.88
7699 Repair Services, NEC	48,725.90	8.00	46,521.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	106,556.60	1,544.25	70,849.67
MAJOR GROUP: 78 Motion Pictures			
Other	65,868.05	73.54	44,921.11
Total for MAJOR GROUP 78	65,868.05	73.54	44,921.11
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	5,206.30	0.00	5,206.30
7991 Physical Fitness Facilities	80,926.75	0.00	80,926.75
7999 Amusement & Recreation, NEC	10,966.53	0.00	10,966.53
Other	9,502.99	0.00	9,502.99
Total for MAJOR GROUP 79	106,602.57	0.00	106,602.57
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	7,090.00	859.02	7,949.02
8021 Offices & Clinics of Dentists	585,242.25	0.00	743.12
8041 Offices & Clinics of Chiropractors	4,286.40	0.00	4,286.40
8042 Offices & Clinics of Optometrists	336,879.64	7.37	3,200.87
Other	14,069.42	29,850.32	43,919.74
Total for MAJOR GROUP 80	947,567.71	30,716.71	60,099.15
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	40,730.26	0.00	27,349.91
Total for MAJOR GROUP 81	40,730.26	0.00	27,349.91
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	51,536.91	5,115.27	25,617.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	180,845.57	5,115.27	154,925.84
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	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: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	17,614.54	44.01	15,983.31
8742 Management Consulting Services	215,594.39	0.00	28,013.43
8748 Business Consulting, NEC	2,523.47	0.00	2,523.47
Other	50,681.55	132.89	46,085.11
Total for MAJOR GROUP 87	286,413.95	176.90	92,605.32
MAJOR GROUP: 88 Private Households			
8811 Private Households	15,746.16	0.00	15,746.16
Total for MAJOR GROUP 88	15,746.16	0.00	15,746.16
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	6,416.00	0.00	6,416.00
Total for MAJOR GROUP 89	6,416.00	0.00	6,416.00
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP: 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	51,937,881.60	690,063.11	19,996,896.56

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

County: **Clay**

A Agriculture, Forestry, & Fishing	360,431.40	1,854.25	205,201.46
C Construction	26,859.58	0.00	21,425.36
D Manufacturing	6,056,794.97	127,590.18	504,414.77
E Transportation & Public Utilities	2,051,392.11	41,379.65	1,950,601.28
F Wholesale Trade	7,135,497.21	22,954.00	904,920.72
G Retail Trade	31,459,541.20	171,240.60	14,094,562.07
H Finance, Insurance, & Real Estate	244,551.72	119,038.24	339,928.96
I Services	4,586,583.42	206,006.19	1,959,611.94
J Public Administration	16,230.00	0.00	16,230.00
Total for Clay County	51,937,881.60	690,063.11	19,996,896.56

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

		Gross Sales	Use Taxable	Taxable Sales
Codington County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	5,996,951.03	0.00	0.00
	Total for MAJOR GROUP 1	5,996,951.03	0.00	0.00
MAJOR GROUP:	2 Agricultural Production - Livestock			
	241 Dairy Farms	1,949,919.23	170,067.60	190,450.33
	Other	64,280.50	0.00	19,180.50
	Total for MAJOR GROUP 2	2,014,199.73	170,067.60	209,630.83
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	120,135.52	536.30	120,577.97
	742 Veterinary Services, Specialties	299,584.96	4,649.89	294,350.07
	752 Animal Specialty Services	170,541.97	141.00	169,290.21
	782 Lawn & Garden Services	644,443.68	22.30	517,518.74
	783 Ornamental Shrub & Tree Services	15,845.29	0.00	3,225.53
	Other	29,322.61	0.00	29,322.61
	Total for MAJOR GROUP 7	1,279,874.03	5,349.49	1,134,285.13
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	212,359.91	0.00	126,878.91
	Other	1,650.00	0.00	1,650.00
	Total for MAJOR GROUP 9	214,009.91	0.00	128,528.91
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	159,722.91	0.00	79,001.11
	Total for MAJOR GROUP 17	159,722.91	0.00	79,001.11
MAJOR GROUP:	20 Food & Kindred Products			
	Other	1,443,070.12	675.02	23,443.55
	Total for MAJOR GROUP 20	1,443,070.12	675.02	23,443.55
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	100,634.03	0.00	82,154.83
	Total for MAJOR GROUP 25	100,634.03	0.00	82,154.83
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	58,440.28	0.00	46,628.46
	2752 Commercial Printing, Lithographic	50,332.83	0.00	48,531.65
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 27		198,271.98	4,316.19	145,006.17
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	436,441.01	546.35	262,182.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 28		445,998.53	548.53	268,811.00
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	6,455,605.66	51,287.27	114,767.19
Total for MAJOR GROUP 30		6,455,605.66	51,287.27	114,767.19
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	206,226.57	0.00	178,719.08
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 32		216,236.14	21.65	187,231.83
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	1,541,130.29	53,056.01	83,006.83
	Other	5,609,598.60	592,945.16	598,895.37
Total for MAJOR GROUP 34		7,150,728.89	646,001.17	681,902.20
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	2,311,388.37	10,109.01	117,152.65
	3599 Industrial Machinery, NEC	1,963,718.14	53,904.79	54,422.67
	Other	15,798,497.21	487,392.34	707,629.75
Total for MAJOR GROUP 35		20,073,603.72	551,406.14	879,205.07
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	31,278,458.65	258,185.59	325,240.02
Total for MAJOR GROUP 36		31,278,458.65	258,185.59	325,240.02
MAJOR GROUP:	37 Transportation Equipment			
	Other	1,364,047.82	17,712.88	464,104.32
Total for MAJOR GROUP 37		1,364,047.82	17,712.88	464,104.32
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3993 Signs & Advertising Specialties	4,175.00	34,173.39	34,173.39
	3999 Manufacturing Industries, NEC	93,231.04	10,598.67	12,699.15
	Other	124,432.06	0.00	123,395.06
Total for MAJOR GROUP 39		221,838.10	44,772.06	170,267.60
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	308,494.52	41.22	214,443.87
	4225 General Warehousing & Storage	112,811.44	0.00	99,121.44
	Other	820,278.81	4,594.85	13,357.09
Total for MAJOR GROUP 42		1,241,584.76	4,636.07	326,922.40
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	468,382.93	8,816.57	477,199.50
	4841 Cable & Other Pay TV Services	493,588.97	116,007.95	609,596.92
	Other	49,318.08	860.02	16,369.35

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 48	1,011,289.98	125,684.54	1,103,165.77
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4959 Sanitary Services, NEC	66,293.09	0.00	52,139.59
Other	6,986,160.76	464,832.22	6,335,399.79
Total for MAJOR GROUP 49	7,052,453.85	464,832.22	6,387,539.38
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5033 Roofing, Siding, & Insulation	71,662.69	1,433.81	14,837.80
5044 Office Supplies	20,663.56	282.09	12,161.86
5074 Plumbing & Hydronic Heating Supplies	1,563,900.68	7,010.08	1,383,841.24
5084 Industrial Machinery & Equipment	805,161.85	1,027.25	380,792.02
5085 Industrial Supplies	249,137.02	331.24	55,907.20
5091 Sporting & Recreational Goods	10,695.98	0.00	10,695.98
Other	9,029,031.32	55,392.53	3,499,575.68
Total for MAJOR GROUP 50	11,750,253.11	65,477.00	5,357,811.78
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	22,468.26	6.98	18,229.00
5153 Grain & Field Beans	9,241,641.55	3,705.57	18,504.79
5191 Farm Supplies	488,925.19	1,111.32	28,836.65
5199 Nondurable Goods, NEC	34,142.41	0.00	33,701.16
Other	1,122,786.12	50.35	610,806.49
Total for MAJOR GROUP 51	10,909,963.53	4,874.22	710,078.09
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	8,265,512.46	198,470.24	5,986,896.97
5231 Paint, Glass, & Wallpaper Stores	294,344.06	3,819.32	149,859.68
5251 Hardware Stores	1,224,070.68	14,094.06	1,015,415.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	9,789,393.87	216,383.61	7,154,645.93
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	17,662,615.77	58,127.49	15,057,544.06
5331 Variety Stores	907,317.53	5,784.25	795,447.81
5399 Misc. General Merchandise Stores	3,197,186.69	15,550.38	2,523,072.02
Total for MAJOR GROUP 53	21,767,119.99	79,462.11	18,376,063.89
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	11,918,210.55	67,677.18	6,436,074.28
5421 Meat & Fish Markets	109,669.29	0.00	93,175.80
5461 Retail Bakeries	59,018.10	0.00	58,070.15
Other	56,674.90	0.00	54,984.26
Total for MAJOR GROUP 54	12,143,572.84	67,677.18	6,642,304.49
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	15,926,067.51	45,703.33	2,512,549.85
5521 Used Car Dealers	988,122.42	505.49	101,044.48
5531 Auto & Home Supply Stores	2,734,221.12	4,267.41	1,751,466.42
5541 Gasoline Service Stations	4,712,925.66	19,626.40	1,485,149.67
5551 Boat Dealers	290,949.97	1,740.94	102,466.00
5571 Motorcycle Dealers	102,578.62	453.95	33,195.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	24,765,442.94	72,297.52	5,996,449.51
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	3,107.67	6.52	3,114.19
5621 Women's Clothing Stores	184,137.21	48.98	174,718.06
5632 Women's Accessory & Specialty Stores	130,510.26	7.89	18,281.89
5641 Children's & Infants' Wear Stores	8,509.48	4.08	8,513.52
5651 Family Clothing Stores	4,208.37	2.98	4,210.50

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	Gross Sales	Use Taxable	Taxable Sales
5661 Shoe Stores	134,479.13	890.41	135,349.51
5699 Misc. Apparel & Accessory Stores	971,576.51	2,568.49	847,116.96
Total for MAJOR GROUP 56	1,436,528.64	3,529.34	1,191,304.63
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	578,924.10	20,925.97	569,079.55
5713 Floor Covering Stores	48,833.01	14.38	15,925.39
5719 Misc. Homefurnishings Stores	29,714.11	0.00	20,621.98
5722 Household Appliance Stores	985,166.18	1,746.13	977,328.16
5731 Radio, TV, & Electronic Stores	365,843.81	326.73	318,559.61
5734 Computer & Software Stores	109,530.00	1.31	104,755.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	2,136,178.85	23,014.52	2,024,299.25
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	6,559,398.84	48,846.14	6,038,568.65
5813 Drinking Places	1,222,834.40	725.50	749,123.76
Total for MAJOR GROUP 58	7,782,233.24	49,571.64	6,787,692.41
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	4,288,699.23	30.59	417,712.55
5921 Liquor Stores	975,174.55	32.50	967,013.95
5932 Used Merchandise Stores	152,093.98	392.51	148,782.82
5941 Sporting Goods & Bicycle Shops	623,833.46	1,476.14	574,524.65
5942 Book Stores	0.00	0.00	0.00
5943 Stationery Stores	213,809.59	1,968.67	119,246.42
5944 Jewelry Stores	797,401.30	0.00	776,357.82
5945 Hobby, Toy, & Game Shops	591,509.31	8,336.94	595,344.87
5947 Gift, Novelty, & Souvenir Shops	437,608.40	1,532.38	399,899.30
5948 Luggage & Leather Goods Stores	5,570.52	0.00	3,621.22
5949 Sewing, Needlework, & Piece Goods	10,179.90	0.00	10,179.90
5961 Catalog & Mail-Order Houses	2,582,617.92	7,049.07	1,159,481.32
5962 Merchandising Machine Operators	950,717.79	30,122.17	941,884.96
5963 Direct Selling Establishments	248,922.73	0.00	239,843.04
5992 Florists	15,527.00	0.00	14,934.94
5993 Tobacco Stores & Stands	455,507.66	1,354.23	423,575.35
5999 Misc. Retail Stores, NEC	15,955,805.01	70,565.21	6,614,986.32
Other	11,609,574.01	21.55	4,029.68
Total for MAJOR GROUP 59	39,914,552.37	122,881.95	13,411,419.11
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	127,005.98	14,807.78	139,235.00
Total for MAJOR GROUP 61	127,005.98	14,807.78	139,235.00
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	164,396.47	0.00	16,155.03
Total for MAJOR GROUP 64	164,396.47	0.00	16,155.03
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	793,045.11	0.00	742,615.61
Other	80,524.54	0.00	52,311.67
Total for MAJOR GROUP 65	873,569.65	0.00	794,927.28
MAJOR GROUP: 70 Hotels & Other Lodging Places			

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	Gross Sales	Use Taxable	Taxable Sales
7011 Hotels & Motels	743,058.29	1,408.59	658,587.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	744,533.29	1,408.59	660,062.48
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	32,049.57	0.00	32,024.57
7219 Laundry & Garment Services, NEC	62,592.47	0.00	40,623.50
7221 Photographic Studios, Portrait	96,901.14	1,274.50	95,416.35
7231 Beauty Shops	719,771.33	413.13	720,184.46
7291 Tax Return Preparation Services	12,188.50	0.00	11.00
7299 Misc. Personal Services, NEC	299,106.99	10,411.29	253,127.59
Other	351,573.48	0.00	317,159.61
Total for MAJOR GROUP 72	1,574,183.49	12,098.92	1,458,547.08
MAJOR GROUP: 73 Business Services			
7335 Commercial Photography	15,078.64	4.40	15,083.04
7336 Commercial Art & Graphic Design	57,384.04	0.00	43,238.91
7342 Disinfecting & Pest Control Services	571,403.20	0.00	468,177.49
7349 Building Maintenance Services, NEC	190,695.18	-5,936.00	154,982.30
7359 Equipment Rental & Leasing, NEC	1,425,638.80	850.79	631,769.99
7371 Computer Programming Services	112,822.16	0.00	52,670.63
7379 Computer Related Services, NEC	18,408.46	492.99	17,974.25
7389 Business Services, NEC	1,396,913.81	9,207.40	329,385.98
Other	802,431.04	7,569.71	150,487.82
Total for MAJOR GROUP 73	4,590,775.33	12,189.28	1,863,770.41
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	27,122.04	0.00	24,569.18
7532 Top & Body Repair & Paint Shops	1,063,842.32	517.03	347,510.34
7534 Tire Retreading & Repair Shops	408,113.58	1,123.56	354,909.70
7536 Automotive Glass Replacement Shops	36,059.93	0.82	33,749.78
7538 General Automotive Repair Shops	1,193,395.59	3,902.45	906,607.39
7539 Automotive Repair Shops, NEC	335,053.27	1,389.09	231,048.68
7542 Carwashes	149,952.11	429.12	148,982.83
7549 Automotive Services, NEC	197,638.76	0.00	191,876.89
Other	322,637.45	93.70	253,635.36
Total for MAJOR GROUP 75	3,733,815.04	7,455.77	2,492,890.15
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	35,036.50	54.62	54.62
7623 Refrigeration Service & Repair	110,342.65	0.00	68,666.81
7629 Electrical Repair Shops, NEC	23,285.73	0.00	18,331.98
7692 Welding Repair	1,816,870.44	1,527.20	374,129.90
7694 Armature Rewinding Shops	242,522.46	1,193.58	84,723.67
7699 Repair Services, NEC	1,778,605.19	3,776.01	1,331,143.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	4,042,697.95	6,551.41	1,877,118.37
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	18,749.89	0.00	18,749.89
7922 Theatrical Producers & Services	1,071.00	0.00	1,071.00
7929 Entertainers & Entertainment Groups	83,517.50	0.00	40,267.50
7941 Sports Clubs, Managers, & Promoters	245,148.53	0.00	245,148.53
7991 Physical Fitness Facilities	95,522.10	300.49	95,675.73
7993 Coin-Operated Amusement Devices	1,653,976.22	9,529.48	70,672.95
7996 Amusement Parks	5,940.00	0.00	5,940.00

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	Gross Sales	Use Taxable	Taxable Sales
7999 Amusement & Recreation, NEC	1,218,027.72	9,915.00	447,094.48
Other	402,703.76	21,934.58	393,211.07
Total for MAJOR GROUP 79	3,724,656.72	41,679.55	1,317,831.15
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	632,084.24	4,609.11	29,018.35
8021 Offices & Clinics of Dentists	2,859,594.36	51,027.66	57,390.46
8041 Offices & Clinics of Chiropractors	210,174.44	765.72	31,353.56
8042 Offices & Clinics of Optometrists	1,236,527.09	9,977.26	36,624.29
8049 Offices of Health Practitioners, NEC	862,981.18	3,809.72	28,837.00
8051 Skilled Nursing Care Facilities	11,344.57	5,593.72	16,938.29
Other	31,852,454.44	291,787.14	307,869.53
Total for MAJOR GROUP 80	37,665,160.32	367,570.33	508,031.48
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	773,207.04	6,041.67	654,927.50
Total for MAJOR GROUP 81	773,207.04	6,041.67	654,927.50
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	1,303.26	0.00	1,303.26
Other	252,057.35	0.00	252,057.35
Total for MAJOR GROUP 82	253,360.61	0.00	253,360.61
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			
8611 Business Associations	26,565.00	900.00	9,520.75
Other	28,573.96	1,670.00	28,597.76
Total for MAJOR GROUP 86	55,138.96	2,570.00	38,118.51
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	96,836.30	34.29	36,342.24
8721 Accounting, Auditing, & Bookkeeping	896,904.41	414.55	839,381.44
8734 Testing Laboratories	509,684.42	111,849.56	111,849.56
8741 Management Services	49,580.14	0.00	14,660.42
8742 Management Consulting Services	30,596.94	848.50	16,803.02
8748 Business Consulting, NEC	618,828.20	0.00	3,495.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	2,331,124.31	113,389.58	1,040,032.11
MAJOR GROUP: 88 Private Households			
8811 Private Households	5,451.16	0.00	5,451.16
Total for MAJOR GROUP 88	5,451.16	0.00	5,451.16
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	297,702.86	766.51	168,199.57
Total for MAJOR GROUP 89	297,702.86	766.51	168,199.57
MAJOR GROUP: 95 Environmental Quality & Housing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Codington	296,760,065.96	4,132,648.56	94,529,039.01
***** COUNTY RECAP *****			
County: Codington			
A Agriculture, Forestry, & Fishing	9,582,202.80	175,417.09	1,472,444.87
B Mining	7,506.95	245,982.82	249,489.77
C Construction	159,722.91	0.00	79,001.11
D Manufacturing	73,454,099.50	1,818,010.88	3,602,854.76
E Transportation & Public Utilities	9,762,371.46	595,152.83	7,946,470.66
F Wholesale Trade	22,660,216.63	70,351.22	6,067,889.87
G Retail Trade	119,735,022.73	634,817.88	61,584,179.22
H Finance, Insurance, & Real Estate	1,165,010.66	18,374.22	953,922.31
I Services	60,233,912.31	574,541.62	12,572,786.44
Other	N/A	N/A	N/A
Total for Codington County	296,760,065.96	4,132,648.56	94,529,039.01

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

		Gross Sales	Use Taxable	Taxable Sales
Corson County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	13,556.64	0.00	1,085.78
	Total for MAJOR GROUP 27	13,556.64	0.00	1,085.78
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:	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	3,779.10	57.57	3,836.67
	Total for MAJOR GROUP 48	3,779.10	57.57	3,836.67
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	525.31	10.28	419.37
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50	31,990.15	213.47	29,388.69
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	4,249,666.79	22,410.10	53,322.49
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51	4,249,666.79	22,410.10	53,322.49
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5251 Hardware Stores	1,363.81	2.05	1,349.67
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	1,751.33	3.09	1,729.15
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	4,315.57	4.62	3,894.53
	Other	240,310.27	1,937.33	230,573.34
	Total for MAJOR GROUP 53	244,625.84	1,941.95	234,467.87
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	474,589.92	852.35	163,746.17
	Total for MAJOR GROUP 55	474,589.92	852.35	163,746.17

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 56 Apparel & Accessory Stores			
5661 Shoe Stores	1,664.57	0.57	1,665.14
Other	4,092.64	0.04	4,092.68
Total for MAJOR GROUP 56	5,757.21	0.61	5,757.82
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	1,938.51	3.19	1,926.33
Other	347.62	1.09	324.65
Total for MAJOR GROUP 57	2,286.13	4.28	2,250.98
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	20,004.13	0.00	20,004.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	202,834.79	8,536.27	211,371.06
MAJOR GROUP: 59 Misc. Retail			
5961 Catalog & Mail-Order Houses	73,358.11	204.88	31,995.00
5999 Misc. Retail Stores, NEC	9,037.48	1.52	9,007.41
Other	103,804.94	3.78	103,808.06
Total for MAJOR GROUP 59	186,200.53	210.18	144,810.47
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	10,540.64	0.00	10,540.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	15,660.64	0.00	15,660.64
MAJOR GROUP: 72 Personal Services			
7299 Misc. Personal Services, NEC	33,843.79	0.03	33,843.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	38,324.45	0.03	35,461.83
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	8,347.44	74.73	8,181.40
Other	57,290.29	0.13	57,166.54
Total for MAJOR GROUP 73	65,637.73	74.86	65,347.94
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	109,509.06	0.00	24,033.02
Total for MAJOR GROUP 75	109,509.06	0.00	24,033.02
MAJOR GROUP: 76 Misc. Repair Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 95 Environmental Quality & Housing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Corson	6,773,637.81	44,374.51	1,521,083.01
***** COUNTY RECAP *****			
County: Corson			
A Agriculture, Forestry, & Fishing	500.00	7,528.15	8,028.15
D Manufacturing	93,915.29	2,226.59	69,159.12
E Transportation & Public Utilities	171,233.26	57.57	39,731.81
F Wholesale Trade	4,281,656.94	22,623.58	82,711.18
G Retail Trade	1,605,661.02	11,548.74	1,016,542.52
I Services	381,852.46	389.89	144,453.93
Other	238,818.85	0.00	160,456.30
Total for Corson County	6,773,637.81	44,374.51	1,521,083.01

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

		Gross Sales	Use Taxable	Taxable Sales
Custer County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	53,614.17	0.00
		782 Lawn & Garden Services	76,649.39	0.00
		Other	369,762.61	471.84
		Total for MAJOR GROUP 7	500,026.17	471.84
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	802,310.61	0.00
		Total for MAJOR GROUP 14	802,310.61	0.00
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	26	Paper & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	47,781.44	0.00
		Total for MAJOR GROUP 27	47,781.44	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	2,143.16	2.68
		Other	N/A	N/A
		Total for MAJOR GROUP 28	4,269.77	3.17
MAJOR GROUP:	29	Petroleum & Coal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	212,487.12	0.00
		Total for MAJOR GROUP 34	212,487.12	0.00
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	3,444.81	12.89
		Total for MAJOR GROUP 35	3,444.81	12.89
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		

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 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		47,213.70	95.69	44,780.92
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		48,558.70	95.69	44,780.92
MAJOR GROUP:	45 Transportation by Air			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		19,182.69	395.81	19,578.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		20,634.68	734.95	21,369.63
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
4925 Gas Production &/or Distribution		116,006.50	263.07	110,835.40
Other		N/A	N/A	N/A
Total for MAJOR GROUP 49		2,131,948.01	36,732.61	2,062,727.91
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		6,718.61	110.25	4,852.57
5063 Electrical Apparatus & Equipment		18,526.63	26.87	10,666.44
5074 Plumbing & Hydronic Heating Supplies		32,175.31	187.45	27,332.23
5084 Industrial Machinery & Equipment		97,412.55	0.00	19,532.50
Other		135,051.83	4,146.11	66,013.64
Total for MAJOR GROUP 50		289,884.93	4,470.69	128,397.38
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
Other		190,168.39	103.06	38,742.22
Total for MAJOR GROUP 51		190,168.39	103.06	38,742.22
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		177,470.73	944.01	170,891.00
5251 Hardware Stores		482,645.99	1.73	427,620.24
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		666,016.05	978.10	601,598.24
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		29,986.38	41.66	26,009.94
5331 Variety Stores		564,126.78	3,308.71	494,024.40
5399 Misc. General Merchandise Stores		819.19	0.00	816.20
Total for MAJOR GROUP 53		594,932.36	3,350.37	520,850.54
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		1,960,287.08	5,434.74	1,127,238.41
5421 Meat & Fish Markets		34,143.34	0.00	34,072.94
Other		N/A	N/A	N/A
Total for MAJOR GROUP 54		2,042,990.29	5,496.80	1,207,371.38
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores		22,004.37	35.06	2,971.16
5541 Gasoline Service Stations		1,232,069.51	51.96	583,396.22
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		1,254,073.88	87.02	586,367.38
MAJOR GROUP:	56 Apparel & Accessory Stores			

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	Gross Sales	Use Taxable	Taxable Sales
5611 Men's & Boys' Clothing Stores	89,098.31	0.90	4,929.18
5621 Women's Clothing Stores	1,137.29	2.21	1,139.50
5632 Women's Accessory & Specialty Stores	85.11	0.21	85.32
5641 Children's & Infants' Wear Stores	921.48	0.53	922.00
5661 Shoe Stores	3,970.94	1.30	3,971.45
5699 Misc. Apparel & Accessory Stores	39,096.64	0.00	39,096.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	134,848.72	5.74	50,303.59
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	10,702.35	5.10	10,597.50
5714 Drapery & Upholstery Stores	32,655.85	0.00	31,315.85
5719 Misc. Homefurnishings Stores	647.26	0.00	647.00
5731 Radio, TV, & Electronic Stores	7,365.16	23.86	7,274.00
5734 Computer & Software Stores	4,829.08	2.78	4,649.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	59,720.44	31.74	58,004.85
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	811,877.91	3,982.34	776,849.06
5813 Drinking Places	73,854.98	0.00	65,164.84
Total for MAJOR GROUP 58	885,732.89	3,982.34	842,013.90
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	38,807.02	848.36	39,498.36
5944 Jewelry Stores	33,297.82	29.95	31,989.54
5947 Gift, Novelty, & Souvenir Shops	244,264.57	47,567.02	216,838.44
5949 Sewing, Needlework, & Piece Goods	5,037.24	0.00	4,229.49
5961 Catalog & Mail-Order Houses	457,575.57	1,711.89	190,255.00
5992 Florists	31,759.99	0.00	31,759.99
5999 Misc. Retail Stores, NEC	639,272.64	4,013.76	124,060.42
Other	419,927.87	28.86	38,546.00
Total for MAJOR GROUP 59	1,869,942.72	54,199.85	677,177.24
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	117,250.16	0.00	117,250.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	411,892.52	0.00	248,189.89
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	564,394.12	3,892.08	296,180.27
7033 Trailer Parks & Campsites	34,977.91	0.00	8,040.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	604,759.80	3,892.08	304,221.22
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	5,541.58	483.52	3,740.19
7231 Beauty Shops	64,479.38	10.00	63,189.38
7299 Misc. Personal Services, NEC	12,728.78	45.75	12,255.99
Other	82,449.62	0.00	74,135.54
Total for MAJOR GROUP 72	165,199.36	539.27	153,321.10
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	84,546.42	1,833.72	77,915.51
7359 Equipment Rental & Leasing, NEC	27,152.81	240.48	26,751.12
7389 Business Services, NEC	1,186,445.17	733.63	277,596.80
Other	259,376.76	650.27	17,902.27
Total for MAJOR GROUP 73	1,557,521.16	3,458.10	400,165.70
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	269,995.74	514.53	270,341.54

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	Gross Sales	Use Taxable	Taxable Sales
7539 Automotive Repair Shops, NEC	96,109.44	597.88	77,611.90
Other	54,798.88	2,213.83	55,466.52
Total for MAJOR GROUP 75	420,904.06	3,326.24	403,419.96
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	9,847.41	0.00	9,847.41
7699 Repair Services, NEC	67,785.34	710.51	55,361.33
Other	121,680.90	0.00	75,609.65
Total for MAJOR GROUP 76	199,313.65	710.51	140,818.39
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	11,595.72	0.00	5,660.00
7999 Amusement & Recreation, NEC	163,535.57	3,701.08	162,829.32
Other	235,848.53	2,196.72	13,965.26
Total for MAJOR GROUP 79	410,979.82	5,897.80	182,454.58
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	110,453.88	226.45	2,847.62
8049 Offices of Health Practitioners, NEC	342,123.94	5,589.93	11,931.43
Other	5,330,077.95	4,220.55	28,005.49
Total for MAJOR GROUP 80	5,782,655.77	10,036.93	42,784.54
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	219,978.66	0.00	205,012.72
Total for MAJOR GROUP 81	219,978.66	0.00	205,012.72
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	3,979.57	0.00	3,699.57
Total for MAJOR GROUP 82	3,979.57	0.00	3,699.57
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	35,992.10	0.00	10,174.95
Total for MAJOR GROUP 86	35,992.10	0.00	10,174.95
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	119,537.12	970.63	109,136.27
8742 Management Consulting Services	33,248.50	1,168.92	4,058.92
8748 Business Consulting, NEC	94,743.70	0.00	30,249.70
Other	14,580.49	291.33	5,632.40
Total for MAJOR GROUP 87	262,109.81	2,430.88	149,077.29
MAJOR GROUP: 88 Private Households			
8811 Private Households	7,297.00	0.00	940.00
Total for MAJOR GROUP 88	7,297.00	0.00	940.00
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	5,133,923.20	581.12	110,555.03
Total for MAJOR GROUP 89	5,133,923.20	581.12	110,555.03

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Custer	27,657,429.70	160,555.26	10,502,448.98
***** COUNTY RECAP *****			
County: Custer			
A Agriculture, Forestry, & Fishing	933,447.63	673.09	179,905.86
B Mining	802,310.61	0.00	794,774.30
D Manufacturing	458,343.51	13,632.68	295,195.11
E Transportation & Public Utilities	2,215,384.85	37,563.26	2,128,878.46
F Wholesale Trade	480,053.32	4,573.75	167,139.60
G Retail Trade	7,508,257.34	68,131.95	4,543,687.12
H Finance, Insurance, & Real Estate	411,892.52	0.00	248,189.89
I Services	14,804,613.95	30,872.92	2,106,645.05
Other	N/A	N/A	N/A
Total for Custer County	27,657,429.70	160,555.26	10,502,448.98

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Davison County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	437,047.39	4,641.18	441,688.57
	Total for MAJOR GROUP 2	437,047.39	4,641.18	441,688.57
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	133,425.17	418.94	114,026.20
	751 Livestock Services, Except Veterinary	304,878.90	229.66	129,241.58
	752 Animal Specialty Services	170,173.46	0.00	143,388.46
	782 Lawn & Garden Services	469,934.07	2,263.44	383,880.54
	783 Ornamental Shrub & Tree Services	34,591.45	0.00	30,891.45
	Other	322,082.49	50.00	314,847.15
	Total for MAJOR GROUP 7	1,435,085.54	2,962.04	1,116,275.38
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	1442 Construction Sand & Gravel	173,896.17	0.00	128,053.84
	Total for MAJOR GROUP 14	173,896.17	0.00	128,053.84
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	74,952.67	0.00	61,402.09
	Total for MAJOR GROUP 17	74,952.67	0.00	61,402.09
MAJOR GROUP:	20 Food & Kindred Products			
	2051 Bread, Cake, & Related Products	7,761.08	0.00	7,761.08
	Other	9,012,767.04	4,057,854.97	4,257,169.51
	Total for MAJOR GROUP 20	9,020,528.12	4,057,854.97	4,264,930.59
MAJOR GROUP:	22 Textile Mill Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	362,740.12	31.96	22,582.61
	Total for MAJOR GROUP 23	362,740.12	31.96	22,582.61
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	1,585,335.09	90,404.10	114,361.81
	Total for MAJOR GROUP 24	1,585,335.09	90,404.10	114,361.81
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	372,779.30	637.32	237,316.76
	Total for MAJOR GROUP 27	372,779.30	637.32	237,316.76
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	18,943,989.60	386,428.62	489,632.14
	Total for MAJOR GROUP 28	18,943,989.60	386,428.62	489,632.14
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			

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		Gross Sales	Use Taxable	Taxable Sales
	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	507,431.95	0.00	405,736.74
	Total for MAJOR GROUP 32	507,431.95	0.00	405,736.74
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	1,587,618.03	686.56	78,542.17
	Total for MAJOR GROUP 34	1,587,618.03	686.56	78,542.17
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	19,310,613.17	246,292.83	258,575.78
	Total for MAJOR GROUP 35	19,310,613.17	246,292.83	258,575.78
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			
	3715 Truck Trailers	1,142,664.82	29,261.20	51,954.02
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	2,607,638.11	29,261.20	51,954.02
MAJOR GROUP:	38 Instruments & Related Products			
	Other	11,242,166.24	145,004.81	147,123.81
	Total for MAJOR GROUP 38	11,242,166.24	145,004.81	147,123.81
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	318,927.89	0.00	24,316.65
	Total for MAJOR GROUP 39	318,927.89	0.00	24,316.65
MAJOR GROUP:	40 Railroad Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	319,825.61	36.71	274,160.51
	Other	2,210,171.27	0.00	270,922.78
	Total for MAJOR GROUP 42	2,529,996.88	36.71	545,083.29
MAJOR GROUP:	45 Transportation by Air			
	4522 Air Transportation, Nonscheduled	39,544.21	0.00	39,544.21
	Total for MAJOR GROUP 45	39,544.21	0.00	39,544.21
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	184,012.05	2,361.45	186,373.50
	4832 Radio Broadcasting Stations	209.90	6,842.07	7,051.97
	Other	483,630.41	40,243.72	518,481.35
	Total for MAJOR GROUP 48	667,852.36	49,447.24	711,906.82
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4959 Sanitary Services, NEC	30,690.12	0.00	30,690.12
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	3,409,847.26	4,867.38	3,294,034.43
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			

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	Gross Sales	Use Taxable	Taxable Sales
5013 Motor Vehicle Supplies & New Parts	173,059.62	5,294.56	118,030.03
5023 Homefurnishings	12,577.28	10.59	3,869.24
5032 Brick, Stone, & Related Materials	203,356.88	11.25	80,435.80
5044 Office Supplies	52,774.56	1,062.53	44,017.39
5063 Electrical Apparatus & Equipment	465,735.33	2,535.42	285,176.87
5074 Plumbing & Hydronic Heating Supplies	681,065.39	3,308.61	558,177.09
5084 Industrial Machinery & Equipment	14,371,668.05	269,349.99	455,063.80
5085 Industrial Supplies	211,158.70	35,001.47	161,231.65
5091 Sporting & Recreational Goods	1,005.00	0.00	1,005.00
Other	790,322.43	2,779.60	399,920.59
Total for MAJOR GROUP 50			
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods	16,962,723.25	319,354.03	2,106,927.46
5122 Drugs, Proprietaries, & Sundries	1,721,403.76	3,743.25	90,355.46
5137 Women's & Children's Clothing	6,100.20	87.98	6,188.18
5191 Farm Supplies	630,935.41	1,500.29	119,177.69
5199 Nondurable Goods, NEC	11,399.80	0.00	107.80
Other	9,310,473.88	1,160.65	155,895.67
Total for MAJOR GROUP 51			
MAJOR GROUP: 52 Building Materials & Garden Supplies	11,680,313.05	6,492.17	371,724.80
5211 Lumber & Other Building Materials	4,667,311.45	399,345.46	4,720,741.94
5231 Paint, Glass, & Wallpaper Stores	240,790.52	147,794.76	283,855.28
5251 Hardware Stores	946,174.13	68,058.73	747,810.87
Other	4,600.00	0.00	0.00
Total for MAJOR GROUP 52			
MAJOR GROUP: 53 General Merchandise Stores	5,858,876.10	615,198.96	5,752,408.09
5311 Department Stores	11,490,152.70	44,800.37	9,938,612.63
5331 Variety Stores	428,917.11	383.21	395,775.31
5399 Misc. General Merchandise Stores	1,760,071.74	12,234.94	1,706,530.25
Total for MAJOR GROUP 53			
MAJOR GROUP: 54 Food Stores	13,679,141.55	57,418.53	12,040,918.19
5411 Grocery Stores	5,742,639.83	2,357.87	4,556,809.15
5421 Meat & Fish Markets	246,278.15	0.00	238,430.39
5461 Retail Bakeries	171,211.28	339.55	125,554.32
5499 Misc. Food Stores	7,361.91	0.00	6,949.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54			
MAJOR GROUP: 55 Automotive Dealers & Service Stations	6,258,521.37	2,697.42	5,018,773.11
5511 New & Used Car Dealers	22,331,321.22	55,420.95	766,830.91
5531 Auto & Home Supply Stores	1,909,643.05	8,980.88	949,042.01
5541 Gasoline Service Stations	5,119,108.85	16,873.16	1,704,518.69
Other	2,322,873.98	5,700.49	126,673.37
Total for MAJOR GROUP 55			
MAJOR GROUP: 56 Apparel & Accessory Stores	31,682,947.10	86,975.48	3,547,064.98
5611 Men's & Boys' Clothing Stores	3,363.73	2.52	3,366.25
5621 Women's Clothing Stores	160,261.58	31.87	156,212.44
5632 Women's Accessory & Specialty Stores	11,756.44	5.64	11,762.06
5641 Children's & Infants' Wear Stores	11,532.44	5.27	11,537.66
5651 Family Clothing Stores	239,872.24	0.55	238,791.72
5661 Shoe Stores	70,018.94	2.77	70,013.38
5699 Misc. Apparel & Accessory Stores	3,415.50	0.00	3,415.50
Total for MAJOR GROUP 56			
MAJOR GROUP: 57 Furniture & Homefurnishings Stores	500,220.88	48.62	495,099.01
5712 Furniture Stores	526,077.53	34,749.61	414,348.47
5713 Floor Covering Stores	178,029.68	20.98	72,684.82

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	Gross Sales	Use Taxable	Taxable Sales
5719 Misc. Homefurnishings Stores	164,652.18	154,050.78	315,743.29
5731 Radio, TV, & Electronic Stores	85,523.66	91.23	76,462.10
5734 Computer & Software Stores	250,811.04	1,592.30	201,462.71
Other	370,799.40	0.00	359,810.11
Total for MAJOR GROUP 57	1,575,893.49	190,504.90	1,440,511.50
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,804,801.82	55,140.81	4,516,301.73
5813 Drinking Places	618,460.59	11,982.19	484,298.51
Total for MAJOR GROUP 58	5,423,262.40	67,123.01	5,000,600.24
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	136,619.92	0.00	131,767.44
5941 Sporting Goods & Bicycle Shops	3,801,224.47	41,522.62	2,877,440.59
5942 Book Stores	8.35	2,070.96	2,079.31
5944 Jewelry Stores	551,537.12	2,300.00	525,009.56
5945 Hobby, Toy, & Game Shops	205,577.22	2,456.94	178,536.65
5947 Gift, Novelty, & Souvenir Shops	166,975.78	0.08	164,829.28
5949 Sewing, Needlework, & Piece Goods	26,943.72	232.95	27,125.02
5961 Catalog & Mail-Order Houses	2,131,847.66	4,743.49	791,187.23
5962 Merchandising Machine Operators	30,879.40	0.00	93.40
5992 Florists	93,249.53	0.00	86,416.54
5999 Misc. Retail Stores, NEC	3,365,711.08	9,232.95	1,854,015.73
Other	1,997,796.84	583.52	711,442.91
Total for MAJOR GROUP 59	12,508,371.10	63,143.51	7,349,943.66
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	5,100.00	1,313.55	6,413.55
Total for MAJOR GROUP 62	5,100.00	1,313.55	6,413.55
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	69,786.65	2,000.00	2,000.00
Total for MAJOR GROUP 64	69,786.65	2,000.00	2,000.00
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	93,502.17	0.00	85,680.66
6531 Real Estate Agents & Managers	188,491.17	0.00	163,874.92
Other	184,818.98	0.00	65,809.22
Total for MAJOR GROUP 65	466,812.32	0.00	315,364.80
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,072,466.78	8,457.21	979,974.54
7032 Sporting & Recreational Camps	108,384.00	0.00	108,384.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,184,300.78	8,457.21	1,088,358.54
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	100,938.93	653.73	92,329.57
7231 Beauty Shops	422,740.82	225.60	416,495.58
7241 Barber Shops	10,341.95	0.00	10,341.95
7291 Tax Return Preparation Services	9,917.03	0.00	9,917.03
7299 Misc. Personal Services, NEC	330,794.99	3,949.07	172,082.36
Other	303,878.24	0.00	261,360.34
Total for MAJOR GROUP 72	1,178,611.96	4,828.40	962,526.83
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	468,480.31	909.52	352,659.32
7335 Commercial Photography	7,579.66	0.00	7,579.66

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	Gross Sales	Use Taxable	Taxable Sales
7336 Commercial Art & Graphic Design	226,430.79	3,280.43	153,015.70
7342 Disinfecting & Pest Control Services	47,913.94	400.00	44,260.19
7349 Building Maintenance Services, NEC	184,984.03	285.57	152,013.70
7359 Equipment Rental & Leasing, NEC	639,798.24	3,024.03	380,671.34
7378 Computer Maintenance & Repair	9,215.10	0.00	8,647.48
7379 Computer Related Services, NEC	19,244.18	0.00	19,244.18
7389 Business Services, NEC	296,855.35	262.51	266,467.20
Other	520,429.14	2,850.34	123,468.89
Total for MAJOR GROUP 73	2,420,930.74	11,012.40	1,508,027.66
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	611,702.08	2,694.33	516,270.52
7536 Automotive Glass Replacement Shops	34,849.91	20.81	29,525.03
7538 General Automotive Repair Shops	1,467,881.59	2,137.33	1,218,577.18
7539 Automotive Repair Shops, NEC	137,188.93	0.00	73,704.44
7542 Carwashes	197,672.22	0.00	144,845.47
7549 Automotive Services, NEC	47,305.32	0.00	44,170.54
Other	132,932.31	0.00	97,499.44
Total for MAJOR GROUP 75	2,629,532.36	4,852.47	2,124,592.62
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	179,523.88	392.64	221,681.63
7699 Repair Services, NEC	859,631.17	890.75	255,076.02
Other	20,212.09	0.00	7,704.31
Total for MAJOR GROUP 76	1,059,367.14	1,283.39	484,461.96
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	21,496.84	0.00	17,035.84
7991 Physical Fitness Facilities	65,743.83	0.00	65,743.83
7993 Coin-Operated Amusement Devices	1,185,374.99	0.00	108,444.70
7997 Membership Sports & Recreation Clubs	97,117.91	1,040.00	40,071.97
7999 Amusement & Recreation, NEC	1,037,990.02	12,885.75	712,865.36
Other	314,960.07	11,792.00	293,580.13
Total for MAJOR GROUP 79	2,722,683.66	25,717.75	1,237,741.83
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	1,181,254.14	34,050.69	37,439.72
8021 Offices & Clinics of Dentists	1,235,934.36	558.22	2,512.80
8041 Offices & Clinics of Chiropractors	233,957.12	975.80	89,138.71
8042 Offices & Clinics of Optometrists	219,297.73	10,542.03	15,291.75
8049 Offices of Health Practitioners, NEC	447.00	0.00	447.00
Other	205,371.73	35,570.00	98,769.69
Total for MAJOR GROUP 80	3,076,262.08	81,696.74	243,599.67
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	628,966.87	310.85	536,556.24
Total for MAJOR GROUP 81	628,966.87	310.85	536,556.24
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	15,919.86	3,987.49	19,907.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	15,919.86	3,987.49	19,907.35
MAJOR GROUP: 83 Social Services			
Other	510,723.71	7,037.07	7,037.07
Total for MAJOR GROUP 83	510,723.71	7,037.07	7,037.07
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			

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

	Gross Sales	Use Taxable	Taxable Sales
8412 Museums & Art Galleries	29,543.23	0.00	29,518.23
Total for MAJOR GROUP 84	29,543.23	0.00	29,518.23
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	10,014,802.88	280,279.93	915,518.23
8712 Architectural Services	57,888.37	0.00	37,859.66
8721 Accounting, Auditing, & Bookkeeping	560,034.51	4,430.35	495,834.15
8742 Management Consulting Services	89,101.50	0.00	75,320.00
8748 Business Consulting, NEC	6,572.00	4,257.35	10,829.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	10,733,399.26	288,967.62	1,540,361.39
MAJOR GROUP: 88 Private Households			
8811 Private Households	18,950.31	0.00	16,356.81
Total for MAJOR GROUP 88	18,950.31	0.00	16,356.81
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	53,857.40	30.63	53,617.72
Total for MAJOR GROUP 89	53,857.40	30.63	53,617.72
Total for COUNTY Davison	207,742,252.80	6,988,240.84	66,030,835.94

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

County: **Davison**

A	Agriculture, Forestry, & Fishing	1,913,078.71	7,603.22	1,597,991.46
B	Mining	173,896.17	0.00	128,053.84
C	Construction	74,952.67	0.00	61,402.09
D	Manufacturing	65,868,425.88	4,956,602.36	6,103,534.73
E	Transportation & Public Utilities	6,659,640.71	92,073.95	4,640,691.37
F	Wholesale Trade	28,643,036.30	325,846.20	2,478,652.26
G	Retail Trade	77,487,233.99	1,083,110.42	40,645,318.78
H	Finance, Insurance, & Real Estate	541,698.97	83,730.89	404,195.69
I	Services	26,380,289.39	439,273.79	9,970,995.72
	Total for Davison County	207,742,252.80	6,988,240.84	66,030,835.94

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

		Gross Sales	Use Taxable	Taxable Sales
Day County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	121,052.45	0.00
		782 Lawn & Garden Services	66,193.06	0.00
		783 Ornamental Shrub & Tree Services	103,675.51	80.00
		Other	135,732.93	0.00
		Total for MAJOR GROUP 7	426,653.95	80.00
MAJOR GROUP:	27	Printing & Publishing		
		Other	59,194.92	0.00
		Total for MAJOR GROUP 27	59,194.92	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	1,818.55	2.27
		Other	N/A	N/A
		Total for MAJOR GROUP 28	2,125.65	2.34
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	33	Primary Metal Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	1,841,712.93	0.00
		Total for MAJOR GROUP 35	1,841,712.93	0.00
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	29,818.66	0.83
		Other	N/A	N/A
		Total for MAJOR GROUP 42	174,316.54	129.48
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	13,004.58	242.59
		4841 Cable & Other Pay TV Services	42,476.55	9,845.49
		Other	N/A	N/A
		Total for MAJOR GROUP 48	103,924.08	10,088.08
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	2,783.08	26.38
		5074 Plumbing & Hydronic Heating Supplies	14,307.14	92.83
		5084 Industrial Machinery & Equipment	97,589.79	0.00
		Other	236,936.06	210.02
		Total for MAJOR GROUP 50	351,616.08	329.23
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		

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

	Gross Sales	Use Taxable	Taxable Sales
5113 Industrial & Personal Service Paper	14,471.00	3.52	4,671.50
5191 Farm Supplies	197,993.00	1,014.69	3,053.48
Other	40,691.56	0.44	3,050.85
Total for MAJOR GROUP 51	253,155.57	1,018.65	10,775.83
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	547,280.55	96.72	443,508.49
5251 Hardware Stores	148,112.76	0.08	133,259.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	696,682.29	103.86	577,442.55
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	41,126.33	52.69	36,182.39
5331 Variety Stores	426,352.36	2,281.59	350,320.18
5399 Misc. General Merchandise Stores	673.02	4.17	654.37
Total for MAJOR GROUP 53	468,151.71	2,338.44	387,156.94
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,413,953.45	18,213.05	878,380.94
5421 Meat & Fish Markets	308,119.22	84.72	264,218.14
5431 Fruit & Vegetable Markets	15,555.68	148.00	12,496.95
5461 Retail Bakeries	123,713.79	0.00	123,713.79
5499 Misc. Food Stores	65,540.48	0.00	3,902.47
Total for MAJOR GROUP 54	2,926,882.62	18,445.77	1,282,712.29
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	727,435.19	460.13	504,736.78
5541 Gasoline Service Stations	404,822.41	4,157.87	156,322.95
Other	4,209,660.70	3,223.47	264,768.55
Total for MAJOR GROUP 55	5,341,918.30	7,841.46	925,828.28
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	24,534.90	0.88	24,535.78
5641 Children's & Infants' Wear Stores	1,084.76	0.92	1,085.67
5651 Family Clothing Stores	324.86	1.19	326.00
5661 Shoe Stores	901.13	0.32	901.45
Other	344.18	-0.15	344.03
Total for MAJOR GROUP 56	27,189.83	3.16	27,192.93
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	25,946.06	3,617.90	25,923.59
5719 Misc. Homefurnishings Stores	545.26	0.00	544.50
5731 Radio, TV, & Electronic Stores	1,023.94	3.12	1,012.00
Other	9,650.65	1.48	9,555.33
Total for MAJOR GROUP 57	37,165.91	3,622.50	37,035.42
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	344,880.66	150.00	334,151.87
5813 Drinking Places	126,641.66	44.00	110,323.15
Total for MAJOR GROUP 58	471,522.32	194.00	444,475.02
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	3,867.61	0.00	3,867.61
5941 Sporting Goods & Bicycle Shops	159,382.48	36.05	135,397.16
5943 Stationery Stores	808.68	7.89	485.95
5945 Hobby, Toy, & Game Shops	6,040.53	4.56	6,043.70
5947 Gift, Novelty, & Souvenir Shops	2,984.50	0.10	2,981.50
5961 Catalog & Mail-Order Houses	324,716.07	894.42	140,533.33
5984 Liquefied Petroleum Gas Dealers	6,553.23	0.00	3,205.50
5992 Florists	40,780.68	0.00	33,430.21
5999 Misc. Retail Stores, NEC	6,531,702.32	186,890.11	1,404,859.46

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

		Gross Sales	Use Taxable	Taxable Sales
Other		567,132.16	0.00	103,383.24
Total for MAJOR GROUP 59		7,643,968.25	187,833.13	1,834,187.66
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:	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		13,867.07	0.00	11,587.07
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		54,280.74	275.00	29,976.42
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		263,444.24	245.40	209,839.94
7021 Rooming & Boarding Houses		5,740.00	0.00	5,740.00
7033 Trailer Parks & Campsites		13,010.46	0.00	2,370.46
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		286,073.27	245.40	220,500.07
MAJOR GROUP:	72 Personal Services			
7213 Linen Supply		11,560.11	0.00	9,971.50
7217 Carpet & Upholstery Cleaning		3,127.30	0.00	2,759.80
7231 Beauty Shops		44,894.58	0.00	44,504.58
7299 Misc. Personal Services, NEC		34,735.13	10.98	29,815.34
Other		120,892.33	0.00	101,765.81
Total for MAJOR GROUP 72		215,209.45	10.98	188,817.03
MAJOR GROUP:	73 Business Services			
7349 Building Maintenance Services, NEC		25,922.71	16.40	25,592.69
7359 Equipment Rental & Leasing, NEC		42,937.14	299.09	42,382.50
7389 Business Services, NEC		56,269.77	125.07	53,977.20
Other		405,036.56	33.11	394,813.83
Total for MAJOR GROUP 73		530,166.18	473.67	516,766.22
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops		155,783.58	245.56	84,463.60
7539 Automotive Repair Shops, NEC		20,800.00	0.00	13,610.00
7549 Automotive Services, NEC		42,376.27	0.00	42,376.27
Other		49,104.23	0.00	45,862.57
Total for MAJOR GROUP 75		268,064.08	245.56	186,312.44
MAJOR GROUP:	76 Misc. Repair Services			
7692 Welding Repair		4,935.50	0.00	4,935.50
7699 Repair Services, NEC		64,087.72	294.88	60,282.56
Total for MAJOR GROUP 76		69,023.22	294.88	65,218.06
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		67,224.91	0.00	15,897.27
7999 Amusement & Recreation, NEC		98,042.75	0.00	98,042.75
Other		108,408.68	0.00	36,209.19
Total for MAJOR GROUP 79		273,676.34	0.00	150,149.21
MAJOR GROUP:	80 Health Services			
8042 Offices & Clinics of Optometrists		14,575.28	42.20	881.71
8059 Nursing & Personal Care, NEC		1,386.32	376.39	1,762.71

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

		Gross Sales	Use Taxable	Taxable Sales
Other		6,737.05	2,860.16	9,597.21
Total for MAJOR GROUP 80		22,698.65	3,278.75	12,241.63
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	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		37,846.51	5.92	36,020.50
8742 Management Consulting Services		77,146.48	0.00	2,279.46
Other		320,226.10	0.00	320,226.10
Total for MAJOR GROUP 87		435,219.09	5.92	358,526.06
MAJOR GROUP:	89 Services, NEC			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Day		25,336,266.05	270,215.73	9,723,448.90

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

County: Day				
A	Agriculture, Forestry, & Fishing	429,346.17	80.00	302,690.93
D	Manufacturing	2,328,547.58	21,000.50	83,059.05
E	Transportation & Public Utilities	2,150,281.82	21,186.83	1,977,112.34
F	Wholesale Trade	604,771.64	1,347.88	68,396.22
G	Retail Trade	17,613,481.24	220,382.32	5,516,031.09
H	Finance, Insurance, & Real Estate	61,017.85	1,663.05	38,101.58
I	Services	2,148,819.75	4,555.15	1,738,057.69
Total for Day County		25,336,266.05	270,215.73	9,723,448.90

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

		Gross Sales	Use Taxable	Taxable Sales
Deuel County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		241 Dairy Farms	9,330,821.80	107,206.00
		Other	N/A	N/A
		Total for MAJOR GROUP 2	10,349,160.28	108,590.00
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	29,436.13	0.00
		Other	1,389,006.63	175,187.86
		Total for MAJOR GROUP 7	1,418,442.76	175,187.86
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	51,495.06	72,418.81
		Total for MAJOR GROUP 34	51,495.06	72,418.81
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	66,764.59	2.33

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	68,070.84	2.33	59,095.64
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	12,384.29	215.21	12,599.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	902,247.37	1,988.62	864,189.22
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	1,409,006.28	35,890.29	1,412,916.73
Other	6,587,994.44	3,331,235.12	3,335,923.74
Total for MAJOR GROUP 49	7,997,000.72	3,367,125.41	4,748,840.47
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	4,724.16	27.73	2,212.05
5084 Industrial Machinery & Equipment	12,236.10	0.00	2,453.50
5091 Sporting & Recreational Goods	516.19	0.00	516.19
Other	85,174.72	31.75	25,878.01
Total for MAJOR GROUP 50	102,651.17	59.47	31,059.75
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	119,855.60	3,472.10	4,177.06
5191 Farm Supplies	174,371.41	20.74	45,955.14
Other	179,475.37	0.17	91,217.52
Total for MAJOR GROUP 51	473,702.38	3,493.01	141,349.72
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	229,592.45	1,114.22	218,857.71
5251 Hardware Stores	180.37	0.27	178.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	235,067.84	1,170.31	223,710.17
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	220,747.02	515.51	31,979.17
5399 Misc. General Merchandise Stores	50,746.53	0.00	32,268.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	563,804.44	1,653.77	318,627.35
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	798,880.24	16,062.67	503,061.33
Other	48,472.02	0.00	33,886.33
Total for MAJOR GROUP 54	847,352.26	16,062.67	536,947.66
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	769,647.70	100.00	92,151.43
5531 Auto & Home Supply Stores	9,622.39	10.73	4,529.13
5541 Gasoline Service Stations	966,640.14	42,950.00	390,230.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,755,069.48	43,060.90	495,066.81
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,459.80	1.20	2,461.00
5641 Children's & Infants' Wear Stores	794.46	0.54	795.00
5661 Shoe Stores	1,508.93	0.53	1,492.57
5699 Misc. Apparel & Accessory Stores	1,105.82	0.00	1,105.82
Other	218.61	0.16	218.58
Total for MAJOR GROUP 56	6,087.63	2.43	6,072.97
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	20,794.14	1,135.01	21,663.37
5731 Radio, TV, & Electronic Stores	332.29	4.13	316.50
Other	58,166.27	6,311.49	10,841.72

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57		79,292.70	7,450.63	32,821.59
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	114,422.61	121.00	113,570.11
	5813 Drinking Places	83,784.10	41.00	79,375.30
Total for MAJOR GROUP 58		198,206.71	162.00	192,945.41
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	118,618.64	4,008.60	26,942.85
	5943 Stationery Stores	10,929.58	112.29	6,348.28
	5945 Hobby, Toy, & Game Shops	4,846.38	4.28	4,178.92
	5947 Gift, Novelty, & Souvenir Shops	5,010.34	14.94	3,675.28
	5961 Catalog & Mail-Order Houses	237,796.52	664.13	103,714.50
	5963 Direct Selling Establishments	0.00	0.00	0.00
	5992 Florists	21,146.11	0.00	19,607.51
	5999 Misc. Retail Stores, NEC	1,371,432.80	3,555.44	204,823.23
	Other	59,736.42	0.00	38,558.50
Total for MAJOR GROUP 59		1,829,516.80	8,359.68	407,849.07
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:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	84,367.96	0.00	75,050.56
Total for MAJOR GROUP 70		84,367.96	0.00	75,050.56
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	35,034.18	0.00	27,448.52
	7231 Beauty Shops	13,609.65	131.19	13,740.84
	7299 Misc. Personal Services, NEC	4,594.73	0.67	4,549.50
	Other	3,671.39	0.00	3,212.00
Total for MAJOR GROUP 72		56,909.94	131.86	48,950.86
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	21,105.00	0.00	21,105.00
	7359 Equipment Rental & Leasing, NEC	9,261.49	90.74	9,108.00
	7389 Business Services, NEC	296,634.88	29.72	209,238.11
	Other	163,095.18	4,425.00	132,720.73
Total for MAJOR GROUP 73		490,096.55	4,545.46	372,171.84
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	18,048.07	29.40	17,034.89
	7538 General Automotive Repair Shops	278,947.45	3,944.28	200,467.44
	7549 Automotive Services, NEC	196,679.44	700.97	152,974.41
	Other	35,116.01	0.00	35,116.01
Total for MAJOR GROUP 75		528,790.97	4,674.65	405,592.75
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	120,962.13	28.19	10,804.92
	7699 Repair Services, NEC	19,077.93	0.00	2,415.20

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 76		140,040.06	28.19	13,220.12
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	86,790.00	0.00	23,576.00
Total for MAJOR GROUP 79		86,790.00	0.00	23,576.00
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:	82 Educational Services			
	8299 Schools & Educational Services, NEC	4,547.98	0.00	4,547.98
Total for MAJOR GROUP 82		4,547.98	0.00	4,547.98
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	26,334.80	24.56	17,360.06
	8748 Business Consulting, NEC	1,012.19	0.00	1,012.19
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		40,146.99	24.56	27,572.25
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Deuel		31,032,937.56	3,833,778.13	11,234,313.56

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

County: **Deuel**

A	Agriculture, Forestry, & Fishing	11,857,554.24	283,777.86	1,033,734.62
D	Manufacturing	2,539,999.26	72,472.07	1,079,026.13
E	Transportation & Public Utilities	8,967,318.93	3,369,116.36	5,672,125.33
F	Wholesale Trade	576,353.55	3,552.48	172,409.47
G	Retail Trade	5,514,397.86	77,922.40	2,214,041.03
H	Finance, Insurance, & Real Estate	24,795.17	11,490.34	25,446.34
I	Services	1,466,212.24	15,446.62	1,007,598.39
	Other	86,306.31	0.00	29,932.25
Total for Deuel County		31,032,937.56	3,833,778.13	11,234,313.56

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

		Gross Sales	Use Taxable	Taxable Sales
Dewey County				
MAJOR GROUP:	7	Agricultural Services		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7		
		N/A	N/A	N/A
MAJOR GROUP:	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:	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	5,392.69	0.00	1,139.13
		Total for MAJOR GROUP 27		
		5,392.69	0.00	1,139.13
MAJOR GROUP:	28	Chemicals & Allied Products		
	2813 Industrial Gases	1,827.19	2.28	1,036.00
		Total for MAJOR GROUP 28		
		1,827.19	2.28	1,036.00
MAJOR GROUP:	31	Leather & Leather Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 31		
		N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	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	152,862.72	0.00	19,803.46
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42		
		197,065.88	0.00	22,403.46
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	15,733.82	308.18	16,042.00
		Total for MAJOR GROUP 48		
		15,733.82	308.18	16,042.00
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5044 Office Supplies	18,614.50	395.90	15,623.81
	5074 Plumbing & Hydronic Heating Supplies	21,441.79	1,624.69	18,174.72
	Other	24,072.94	22.85	22,789.20
		Total for MAJOR GROUP 50		
		64,129.24	2,043.44	56,587.73
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	5191 Farm Supplies	-6,707,665.61	-9,122.22	-592,248.02
	Other	181,464.77	537.96	124,797.71
		Total for MAJOR GROUP 51		
		-6,526,200.84	-8,584.26	-467,450.31
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	3,972.27	10.74	3,889.81
	5251 Hardware Stores	40,951.83	1.06	-33.55
		Total for MAJOR GROUP 52		
		44,924.09	11.80	3,856.26
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	32,301.97	42.96	28,245.71

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

	Gross Sales	Use Taxable	Taxable Sales
5399 Misc. General Merchandise Stores	33,929.57	0.72	33,926.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	615,999.60	3,698.32	588,887.20
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,742,479.26	659.32	1,069,823.36
Other	27,993.63	0.00	27,993.63
Total for MAJOR GROUP 54	1,770,472.89	659.32	1,097,816.99
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	2,273,836.05	2,220.34	888,124.16
Other	349,416.12	2,131.45	255,517.60
Total for MAJOR GROUP 55	2,623,252.17	4,351.79	1,143,641.76
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	11,064.59	2.06	11,066.65
5641 Children's & Infants' Wear Stores	1,696.09	0.41	1,696.50
5651 Family Clothing Stores	32,236.49	1.99	32,238.40
5661 Shoe Stores	3,278.89	1.18	3,278.95
5699 Misc. Apparel & Accessory Stores	6,267.05	410.43	5,658.51
Other	119,630.00	7.02	101,323.02
Total for MAJOR GROUP 56	174,173.12	423.09	155,262.03
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	32,108.52	-214.57	30,106.19
5731 Radio, TV, & Electronic Stores	-456.17	4.14	-472.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	31,911.93	-210.07	29,870.80
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	320,915.58	360.92	301,554.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	345,346.39	1,138.11	326,762.71
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	51,385.27	27.16	48,006.20
5944 Jewelry Stores	42,027.33	100.00	40,884.33
5961 Catalog & Mail-Order Houses	341,953.80	955.03	149,142.50
5999 Misc. Retail Stores, NEC	2,874,430.92	373.36	1,735,814.85
Other	774,578.28	5,234.06	358,712.06
Total for MAJOR GROUP 59	4,084,375.61	6,689.61	2,332,559.94
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	123,726.95	0.00	102,994.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	125,046.95	0.00	104,314.82
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	12,495.59	30.00	12,525.59
7299 Misc. Personal Services, NEC	4,741.97	0.36	4,732.39
Other	58,943.32	20.80	38,978.62
Total for MAJOR GROUP 72	76,180.88	51.16	56,236.60
MAJOR GROUP: 73 Business Services			
7379 Computer Related Services, NEC	599,864.92	0.00	7,056.19

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

		Gross Sales	Use Taxable	Taxable Sales
Other		4,356.61	75.58	2,499.59
Total for MAJOR GROUP 73		604,221.53	75.58	9,555.78
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	9,239.21	0.00	9,239.21
Total for MAJOR GROUP 75		9,239.21	0.00	9,239.21
MAJOR GROUP:	76 Misc. Repair Services			
	Other	7,407.85	0.00	7,407.85
Total for MAJOR GROUP 76		7,407.85	0.00	7,407.85
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	1,287.24	2,825.01	3,825.03
Total for MAJOR GROUP 80		1,287.24	2,825.01	3,825.03
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	27,412.49	86.89	17,775.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		30,412.49	86.89	20,775.00
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 88		N/A	N/A	N/A
Total for COUNTY Dewey		4,792,542.11	43,036.38	5,647,852.79

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

County: **Dewey**

A	Agriculture, Forestry, & Fishing	22,175.52	0.00	11,297.91
D	Manufacturing	26,119.38	2.28	17,863.13
E	Transportation & Public Utilities	217,924.70	308.18	43,570.46
F	Wholesale Trade	-6,462,071.60	-6,540.82	-410,862.58
G	Retail Trade	9,690,455.79	16,761.96	5,678,657.69
H	Finance, Insurance, & Real Estate	16,654.28	29,466.15	39,727.65
I	Services	1,281,284.04	3,038.64	267,598.53
Total for Dewey County		4,792,542.11	43,036.38	5,647,852.79

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

		Gross Sales	Use Taxable	Taxable Sales
Douglas County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 1		
		N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
	213	Hogs		
		0.00	39,059.52	39,059.52
	279	Animal Specialties, NEC		
		9,138.37	0.00	9,138.37
	Other	0.00	26,592.76	26,592.76
		Total for MAJOR GROUP 2		
		9,138.37	65,652.28	74,790.65
MAJOR GROUP:	7	Agricultural Services		
	741	Veterinary Services for Livestock		
		74,912.88	927.20	75,391.60
	782	Lawn & Garden Services		
		22,576.66	0.00	19,636.02
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7		
		256,454.81	927.20	139,162.89
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	8,264.61	0.00	7,380.61
		Total for MAJOR GROUP 20		
		8,264.61	0.00	7,380.61
MAJOR GROUP:	27	Printing & Publishing		
	2711	Newspapers		
		307,353.87	0.00	32,400.94
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27		
		345,110.82	0.00	32,400.94
MAJOR GROUP:	28	Chemicals & Allied Products		
	2813	Industrial Gases		
		9,593.16	12.01	5,874.00
		Total for MAJOR GROUP 28		
		9,593.16	12.01	5,874.00
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32		
		N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 34		
		N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35		
		N/A	N/A	N/A
MAJOR GROUP:	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	29,776.02	0.00	22,879.95
		Total for MAJOR GROUP 42		
		29,776.02	0.00	22,879.95
MAJOR GROUP:	48	Communications		
	4812	Radiotelephone Communications		
		18,637.96	248.04	18,886.00
		Total for MAJOR GROUP 48		
		18,637.96	248.04	18,886.00
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 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	2,002.55	39.84	1,614.43
	5063 Electrical Apparatus & Equipment	56,420.12	76.78	33,826.26
	5074 Plumbing & Hydronic Heating Supplies	65,264.59	7.05	49,327.21
	Other	36,570.86	548.57	18,996.12
Total for MAJOR GROUP 50		160,258.12	672.24	103,764.02
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	2,482,998.55	3,646.41	609,195.89
	Other	1,404,559.99	0.82	20,618.87
Total for MAJOR GROUP 51		3,887,558.54	3,647.23	629,814.76
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	637,943.00	16,879.38	643,474.18
	5251 Hardware Stores	43,194.08	229.71	41,583.42
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		719,227.85	17,109.09	706,939.58
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	12,404.55	15.73	10,923.00
	5399 Misc. General Merchandise Stores	316.66	1.23	310.04
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		193,439.97	933.60	152,919.20
MAJOR GROUP:	54 Food Stores			
	Other	629,006.61	8,522.79	542,357.67
Total for MAJOR GROUP 54		629,006.61	8,522.79	542,357.67
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	11,713.11	87.89	6,354.60
	5541 Gasoline Service Stations	675,956.38	0.00	75,264.15
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		687,669.49	87.89	81,618.75
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5611 Men's & Boys' Clothing Stores	5,230.30	1.20	5,231.50
	5621 Women's Clothing Stores	18,362.01	200.37	17,822.48
	5641 Children's & Infants' Wear Stores	1,087.00	0.50	1,087.50
	5661 Shoe Stores	1,427.70	0.57	1,428.06
	Other	2,102.72	0.08	2,102.80
Total for MAJOR GROUP 56		28,209.73	202.72	27,672.34
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5719 Misc. Homefurnishings Stores	3,673.43	0.00	3,673.43
	Other	17,168.68	270.45	17,118.29
Total for MAJOR GROUP 57		20,842.11	270.45	20,791.72
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	997,023.01	355.02	154,358.51
	5813 Drinking Places	112,345.09	200.00	81,391.09
Total for MAJOR GROUP 58		1,109,368.10	555.02	235,749.60
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	124,827.04	20.72	113,941.24
	5945 Hobby, Toy, & Game Shops	352.29	1.98	353.87
	5947 Gift, Novelty, & Souvenir Shops	17,577.50	204.21	17,781.71
	5961 Catalog & Mail-Order Houses	202,608.71	455.44	71,123.50
	5999 Misc. Retail Stores, NEC	653,997.64	4,392.71	233,300.66
	Other	102,132.84	0.00	30,659.66
Total for MAJOR GROUP 59		1,101,496.03	5,075.06	467,160.64

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 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			
	7032 Sporting & Recreational Camps	6,906.34	0.00	6,906.34
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	95,870.64	0.00	83,870.64
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	35,642.33	0.00	35,642.33
	7299 Misc. Personal Services, NEC	6,574.35	0.15	6,570.50
	Other	79,961.52	0.00	74,069.53
	Total for MAJOR GROUP 72	122,178.20	0.15	116,282.36
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	96,259.52	68.92	67,116.64
	Other	31,138.46	0.01	30,705.70
	Total for MAJOR GROUP 73	127,397.98	68.94	97,822.34
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	186,208.76	337.87	168,404.04
	7538 General Automotive Repair Shops	606,124.14	3,237.09	286,613.70
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	1,040,291.37	13,049.92	689,795.35
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	2,737,412.94	3.68	85,894.10
	Other	412,532.37	0.00	16,521.42
	Total for MAJOR GROUP 76	3,149,945.31	3.68	102,415.52
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			
	Other	4,470.00	0.00	620.00
	Total for MAJOR GROUP 79	4,470.00	0.00	620.00
MAJOR GROUP:	80 Health Services			
	Other	1,093,567.29	12,605.95	25,464.84
	Total for MAJOR GROUP 80	1,093,567.29	12,605.95	25,464.84
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	6,555.89	0.00	6,555.89
	Total for MAJOR GROUP 81	6,555.89	0.00	6,555.89
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	4,783.60	1.58	4,015.00
	Total for MAJOR GROUP 87	4,783.60	1.58	4,015.00
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			

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

		Gross Sales	Use Taxable	Taxable Sales
8999 Services, NEC		4,784.46	30.63	744.78
Total for MAJOR GROUP 89		4,784.46	30.63	744.78
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 Douglas		15,681,716.42	133,174.32	4,785,335.02

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

County: **Douglas**

A	Agriculture, Forestry, & Fishing	284,034.34	66,764.48	216,002.64
D	Manufacturing	748,232.24	239.37	77,528.62
E	Transportation & Public Utilities	390,861.59	3,333.53	375,453.83
F	Wholesale Trade	4,047,816.66	4,319.47	733,578.78
G	Retail Trade	4,489,259.89	32,756.63	2,235,209.50
I	Services	5,719,226.70	25,760.84	1,145,779.65
	Other	2,285.00	0.00	1,782.00
Total for Douglas County		15,681,716.42	133,174.32	4,785,335.02

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

		Gross Sales	Use Taxable	Taxable Sales
Edmunds County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	1,470,976.91	75,386.19	275,764.92
	Total for MAJOR GROUP 2	1,470,976.91	75,386.19	275,764.92
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	18,292.00	0.00	18,292.00
	782 Lawn & Garden Services	420,411.41	0.00	361,751.41
	Other	610,038.24	6,467.13	567,654.29
	Total for MAJOR GROUP 7	1,048,741.65	6,467.13	947,697.70
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	19,140.60	15.00	11,872.10
	Total for MAJOR GROUP 17	19,140.60	15.00	11,872.10
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	11,684.18	0.00	2,106.50
	Total for MAJOR GROUP 27	11,684.18	0.00	2,106.50
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	768.09	0.96	435.50
	Total for MAJOR GROUP 28	768.09	0.96	435.50
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	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	288,334.52	0.13	6,866.42

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		315,987.82	0.13	34,519.72
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		10,204.56	207.94	10,412.50
4841 Cable & Other Pay TV Services		21,837.93	5,061.74	26,899.67
Total for MAJOR GROUP 48		32,042.50	5,269.67	37,312.17
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		94,135.00	0.00	94,135.00
5044 Office Supplies		5,013.58	65.04	3,205.78
5063 Electrical Apparatus & Equipment		7,128.06	12.24	3,705.99
Other		189,898.56	378.37	151,009.79
Total for MAJOR GROUP 50		296,175.20	455.65	252,056.56
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies		20,210,288.16	107,657.50	232,664.49
Other		633,461.46	802.68	21,327.20
Total for MAJOR GROUP 51		20,843,749.62	108,460.18	253,991.69
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		488,175.03	116.69	422,329.79
5251 Hardware Stores		14,308.83	1.52	13,412.18
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		528,172.78	259.09	449,184.47
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		24,480.58	34.74	21,162.11
5399 Misc. General Merchandise Stores		341.27	0.80	335.69
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		189,273.26	915.58	156,622.30
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		879,648.19	1,156.81	475,855.17
Other		782,899.00	69,200.00	195,246.62
Total for MAJOR GROUP 54		1,662,547.19	70,356.81	671,101.79
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores		52,029.86	97.50	33,117.52
Other		2,133,905.38	35.18	312,699.99
Total for MAJOR GROUP 55		2,185,935.24	132.68	345,817.51
MAJOR GROUP:	56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores		138.50	0.00	138.50
5621 Women's Clothing Stores		1,995.69	1.35	1,997.04
5632 Women's Accessory & Specialty Stores		22,307.14	0.32	21,849.06
5641 Children's & Infants' Wear Stores		791.08	0.43	791.50
5661 Shoe Stores		1,126.58	0.35	1,126.93
Other		254.38	0.00	254.20
Total for MAJOR GROUP 56		26,613.37	2.45	26,157.23
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
5712 Furniture Stores		21,584.67	1,863.37	21,071.09
Other		1,101.58	0.26	1,084.65

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57	22,686.24	1,863.63	22,155.74
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	148,016.05	245.50	145,404.88
5813 Drinking Places	68,840.45	100.00	60,580.64
Total for MAJOR GROUP 58	216,856.50	345.50	205,985.52
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	23,662.83	22.43	20,468.77
5945 Hobby, Toy, & Game Shops	5,418.91	4.94	5,421.94
5961 Catalog & Mail-Order Houses	223,981.26	625.55	97,689.00
5984 Liquefied Petroleum Gas Dealers	33,716.75	0.00	16,492.48
5999 Misc. Retail Stores, NEC	4,116,238.60	9,759.72	2,033,510.47
Other	248,850.58	201.04	72,510.89
Total for MAJOR GROUP 59	4,651,868.92	10,613.67	2,246,093.55
MAJOR GROUP: 60 Depository Institutions			
6022 State Commercial Banks	0.00	0.00	0.00
Total for MAJOR GROUP 60	0.00	0.00	0.00
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	350.00	1,568.00	1,918.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	10,204.00	1,568.00	5,768.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	80,469.50	0.00	80,469.50
7032 Sporting & Recreational Camps	328,454.91	0.00	326,032.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	408,924.41	0.00	406,502.41
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	14,617.23	0.00	12,608.50
7221 Photographic Studios, Portrait	51,179.10	0.00	51,179.10
7231 Beauty Shops	17,944.17	0.00	17,944.17
7299 Misc. Personal Services, NEC	9,297.02	0.77	9,289.22
Other	42,950.09	0.00	36,480.09
Total for MAJOR GROUP 72	135,987.61	0.77	127,501.08
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	7,325.00	0.00	7,325.00
7389 Business Services, NEC	46,925.51	78.41	38,085.79
Other	7,970.54	60.75	6,724.50
Total for MAJOR GROUP 73	62,221.06	139.16	52,135.29
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	195,215.84	1,624.92	169,875.14
Other	11,712.74	0.00	9,917.49
Total for MAJOR GROUP 75	206,928.58	1,624.92	179,792.63
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	204,606.71	13,407.98	158,446.05
Other	132,970.68	40,455.00	173,186.79
Total for MAJOR GROUP 76	337,577.39	53,862.98	331,632.84
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	32,195.81	0.00	32,195.81
Other	10,672.31	0.00	10,587.78

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79		42,868.12	0.00	42,783.59
MAJOR GROUP:	80 Health Services			
	Other	1,173,794.08	0.01	6,243.53
Total for MAJOR GROUP 80		1,173,794.08	0.01	6,243.53
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	15,267.89	9.54	8,891.33
	8748 Business Consulting, NEC	12,433.50	0.00	12,433.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		54,151.39	9.54	29,774.83
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 88		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	4,432.36	131.88	4,261.53
Total for MAJOR GROUP 89		4,432.36	131.88	4,261.53
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A
Total for COUNTY Edmunds		38,416,844.60	976,321.46	9,639,680.35

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

County: **Edmunds**

A	Agriculture, Forestry, & Fishing	2,644,158.56	81,853.32	1,347,902.62
C	Construction	19,140.60	15.00	11,872.10
D	Manufacturing	696,909.79	23,712.26	141,237.87
E	Transportation & Public Utilities	1,926,271.92	12,813.37	1,650,196.92
F	Wholesale Trade	21,139,924.82	108,915.83	506,048.25
G	Retail Trade	9,483,953.50	84,489.41	4,123,118.11
H	Finance, Insurance, & Real Estate	12,685.00	1,568.00	6,368.00
I	Services	2,475,205.88	55,769.25	1,227,156.93
	Other	18,594.53	607,185.02	625,779.55
Total for Edmunds County		38,416,844.60	976,321.46	9,639,680.35

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

		Gross Sales	Use Taxable	Taxable Sales
Fall River County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	0.00	47,280.86
		Total for MAJOR GROUP 2	0.00	47,280.86
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	26,083.00	0.00
		782 Lawn & Garden Services	19,363.62	2,567.20
		Other	254,148.20	2,609.54
		Total for MAJOR GROUP 7	299,594.82	5,176.74
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	8,845.01	0.00
		Total for MAJOR GROUP 17	8,845.01	0.00
MAJOR GROUP:	27	Printing & Publishing		
		Other	60,791.21	0.00
		Total for MAJOR GROUP 27	60,791.21	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	3,554.38	4.44
		Total for MAJOR GROUP 28	3,554.38	4.44
MAJOR GROUP:	29	Petroleum & Coal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	98,364.81	45.97

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		102,416.81	45.97	94,735.21
MAJOR GROUP:	45 Transportation by Air			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP:	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		17,301.60	497.90	17,799.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		17,404.99	521.46	17,926.45
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		147,951.88	118.48	97,614.03
Total for MAJOR GROUP 49		147,951.88	118.48	97,614.03
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		7,420.97	138.96	5,773.85
5074 Plumbing & Hydronic Heating Supplies		2,465.94	13.63	2,145.57
Other		133,554.61	3.68	46,365.61
Total for MAJOR GROUP 50		143,441.52	156.27	54,285.03
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies		13,751.02	5.38	321.45
Other		192,338.55	1.91	14,584.31
Total for MAJOR GROUP 51		206,089.57	7.29	14,905.76
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		777,781.77	57,114.35	352,345.85
5261 Retail Nurseries & Garden Stores		18,846.29	0.00	15,649.29
Other		280,025.54	3,511.25	265,318.23
Total for MAJOR GROUP 52		1,076,653.61	60,625.60	633,313.37
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		40,322.09	59.08	34,639.52
5331 Variety Stores		842,555.14	5,291.72	710,477.26
5399 Misc. General Merchandise Stores		604,023.40	215.78	586,375.82
Total for MAJOR GROUP 53		1,486,900.63	5,566.59	1,331,492.60
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		4,092,632.06	11,029.83	1,841,066.69
5421 Meat & Fish Markets		58,617.59	0.00	40,790.32
Other		11,710.28	806.08	9,147.27
Total for MAJOR GROUP 54		4,162,959.93	11,835.91	1,891,004.28
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores		230,188.86	30.91	153,550.54
5541 Gasoline Service Stations		1,322,104.70	100.12	756,329.66
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		1,552,293.56	131.03	909,880.20
MAJOR GROUP:	56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores		7,215.92	1.58	7,217.50
5621 Women's Clothing Stores		2,207.71	1.79	2,209.50
5641 Children's & Infants' Wear Stores		1,352.18	0.33	1,352.50
5661 Shoe Stores		3,436.94	1.22	3,436.75
Other		20,049.23	1.78	20,050.98
Total for MAJOR GROUP 56		34,261.98	6.69	34,267.23

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	10,901.90	9.27	10,815.00
5719 Misc. Homefurnishings Stores	9,951.32	0.00	9,950.96
5731 Radio, TV, & Electronic Stores	8,916.23	44.03	8,748.00
Other	12,921.73	0.91	12,062.73
Total for MAJOR GROUP 57	42,691.18	54.21	41,576.69
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	765,914.13	1,911.85	765,269.57
5813 Drinking Places	160,413.45	0.00	149,589.09
Total for MAJOR GROUP 58	926,327.58	1,911.85	914,858.66
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	31,147.64	0.00	31,147.64
5941 Sporting Goods & Bicycle Shops	13,428.27	9.61	10,162.05
5942 Book Stores	183.48	0.00	70.00
5944 Jewelry Stores	1,010.00	270.00	540.00
5947 Gift, Novelty, & Souvenir Shops	27,676.79	0.15	26,237.18
5961 Catalog & Mail-Order Houses	625,951.71	1,561.18	251,056.61
5963 Direct Selling Establishments	64,354.23	0.00	41,598.13
5999 Misc. Retail Stores, NEC	513,897.36	3,732.59	279,147.84
Other	217,623.70	1,252.36	138,085.13
Total for MAJOR GROUP 59	1,495,273.18	6,825.88	778,044.58
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	82,484.75	0.00	82,484.75
Total for MAJOR GROUP 65	82,484.75	0.00	82,484.75
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	566,157.10	318.85	205,238.39
7033 Trailer Parks & Campsites	55,896.67	0.00	24,306.13
Total for MAJOR GROUP 70	622,053.77	318.85	229,544.52
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	20.00	336.00	356.00
7231 Beauty Shops	199,577.60	1,737.00	149,324.85
7299 Misc. Personal Services, NEC	31,280.60	0.39	30,115.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	318,480.12	2,073.39	254,988.13
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	20,618.70	24.06	14,575.63
7359 Equipment Rental & Leasing, NEC	269,523.94	81.51	21,375.78
7389 Business Services, NEC	60,905.48	213.16	38,162.00
Other	30,282.19	83.79	22,497.11
Total for MAJOR GROUP 73	381,330.32	402.52	96,610.52
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	238,338.63	436.57	228,266.00
Other	69,697.19	26.05	70,011.13
Total for MAJOR GROUP 75	308,035.82	462.62	298,277.13
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	56,768.59	0.00	49,627.59
Other	28,146.84	0.00	28,146.84
Total for MAJOR GROUP 76	84,915.43	0.00	77,774.43
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			

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

	Gross Sales	Use Taxable	Taxable Sales
7999 Amusement & Recreation, NEC	128,640.66	1,583.01	122,284.26
Other	156,815.00	417.74	118,240.49
Total for MAJOR GROUP 79	285,455.66	2,000.75	240,524.75
MAJOR GROUP: 80 Health Services			
8049 Offices of Health Practitioners, NEC	15,063.97	0.00	758.00
Other	488,464.12	152,593.10	176,242.77
Total for MAJOR GROUP 80	503,528.09	152,593.10	177,000.77
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	161,580.24	0.00	70,224.57
Total for MAJOR GROUP 81	161,580.24	0.00	70,224.57
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	2,170.00	0.00	2,170.00
Total for MAJOR GROUP 82	2,170.00	0.00	2,170.00
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			
8699 Membership Organizations, NEC	75,432.84	2.52	15,996.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	75,432.84	21,907.68	37,901.68
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	78,829.42	53.29	32,283.82
8721 Accounting, Auditing, & Bookkeeping	20,475.93	237.19	11,482.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	115,719.70	290.48	60,180.92
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	116,846.56	8.83	4,645.88
Total for MAJOR GROUP 89	116,846.56	8.83	4,645.88
Total for COUNTY Fall River	15,411,185.79	329,294.98	8,983,223.41

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

County: **Fall River**

A	Agriculture, Forestry, & Fishing	301,141.82	52,457.60	348,936.66
B	Mining	91,348.51	0.00	19,717.13
C	Construction	8,845.01	0.00	8,845.01
D	Manufacturing	439,571.29	8,971.91	88,285.01
E	Transportation & Public Utilities	363,714.79	685.91	262,288.03
F	Wholesale Trade	349,531.09	163.56	69,190.79
G	Retail Trade	10,777,361.65	86,957.77	6,534,437.61
H	Finance, Insurance, & Real Estate	82,484.75	0.00	82,484.75
I	Services	2,997,186.89	180,058.23	1,569,038.42
	Total for Fall River County	15,411,185.79	329,294.98	8,983,223.41

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

		Gross Sales	Use Taxable	Taxable Sales
Faulk County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	25,921.01	16,666.32
		Total for MAJOR GROUP 2	25,921.01	16,666.32
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	12,245.35	11,985.35
		Other	511,114.09	211,608.43
		Total for MAJOR GROUP 7	523,359.44	223,593.78
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	135,533.45	135,533.45
		Total for MAJOR GROUP 9	135,533.45	135,533.45
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		3523 Farm Machinery & Equipment	955,735.64	115,994.68
		Total for MAJOR GROUP 35	955,735.64	115,994.68
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	6,822.39	6,594.39
		Total for MAJOR GROUP 42	6,822.39	6,594.39
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	8,761.35	8,880.00
		Total for MAJOR GROUP 48	8,761.35	8,880.00
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 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	1,224.91	18.57	847.78
	5074 Plumbing & Hydronic Heating Supplies	19,909.56	79.11	15,764.39
	Other	56,029.52	18.68	45,802.99
Total for MAJOR GROUP 50		77,163.98	116.36	62,415.16
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	683,279.09	2,681.00	50,061.49
	Other	384,188.53	25.10	56,456.49
Total for MAJOR GROUP 51		1,067,467.62	2,706.10	106,517.98
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	779,473.85	2,755,117.53	3,462,694.38
	5251 Hardware Stores	195,990.50	0.06	193,533.35
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		979,411.57	2,755,139.23	3,658,293.23
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	19,516.73	27.34	16,918.50
	5399 Misc. General Merchandise Stores	7,856.43	0.70	7,849.77
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		181,600.01	853.38	151,491.57
MAJOR GROUP:	54 Food Stores			
	Other	246,876.15	86,050.75	325,866.50
Total for MAJOR GROUP 54		246,876.15	86,050.75	325,866.50
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	730,791.68	13,783.33	272,532.65
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		742,518.23	13,783.33	284,259.20
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,416.87	1.13	1,418.00
	5641 Children's & Infants' Wear Stores	644.92	0.58	645.50
	5651 Family Clothing Stores	11,607.68	0.71	11,608.24
	5661 Shoe Stores	1,057.68	0.34	1,058.21
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		15,079.64	2.76	15,082.45
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	5,639.32	898.19	6,326.93
	Other	62,480.46	59.58	61,758.07
Total for MAJOR GROUP 57		68,119.77	957.77	68,085.00
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	224,210.32	2,574.73	211,835.30
	5813 Drinking Places	97,831.43	748.40	98,061.60
Total for MAJOR GROUP 58		322,041.75	3,323.13	309,896.90
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	5,039.35	15.87	5,037.98
	5961 Catalog & Mail-Order Houses	102,228.83	285.07	44,676.00
	5999 Misc. Retail Stores, NEC	225,149.54	4.99	122,829.51
	Other	312,099.71	5,775.99	67,899.96
Total for MAJOR GROUP 59		644,517.43	6,081.93	240,443.45
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	78,738.57	3,273.91	81,290.49
	7032 Sporting & Recreational Camps	314,249.78	0.00	314,249.78
	Other	50.00	0.00	50.00
	Total for MAJOR GROUP 70	393,038.35	3,273.91	395,590.27
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	14,892.47	53.76	14,826.23
	7299 Misc. Personal Services, NEC	34,929.39	0.08	32,315.46
	Other	42,078.75	1,257.59	26,125.62
	Total for MAJOR GROUP 72	91,900.61	1,311.43	73,267.31
MAJOR GROUP:	73 Business Services			
	Other	5,027.80	162.66	2,424.65
	Total for MAJOR GROUP 73	5,027.80	162.66	2,424.65
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	82,391.01	33,528.92	115,504.91
	Other	35,295.28	0.00	32,720.28
	Total for MAJOR GROUP 75	117,686.29	33,528.92	148,225.19
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	1,285,902.06	79,353.59	165,105.66
	Other	8,537.45	7.30	7,699.73
	Total for MAJOR GROUP 76	1,294,439.51	79,360.89	172,805.39
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	42,084.89	0.00	42,084.89
	Total for MAJOR GROUP 79	42,084.89	0.00	42,084.89
MAJOR GROUP:	80 Health Services			
	Other	1,784.23	2,243.12	2,588.46
	Total for MAJOR GROUP 80	1,784.23	2,243.12	2,588.46
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	145,126.96	8.72	95,311.77
	Total for MAJOR GROUP 87	145,126.96	8.72	95,311.77
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

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Faulk		8,303,835.91	3,023,705.20	6,811,627.80
***** COUNTY RECAP *****				
County: Faulk				
A	Agriculture, Forestry, & Fishing	711,475.87	58.88	381,489.55
D	Manufacturing	1,009,620.36	24,104.16	163,474.06
E	Transportation & Public Utilities	33,493.52	118.65	15,474.39
F	Wholesale Trade	1,144,631.61	2,822.46	168,933.14
G	Retail Trade	3,200,164.56	2,866,192.29	5,053,418.30
I	Services	2,102,490.94	119,889.65	937,234.09
	Other	101,959.05	10,519.11	91,604.27
Total for Faulk County		8,303,835.91	3,023,705.20	6,811,627.80

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

		Gross Sales	Use Taxable	Taxable Sales
Grant County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		241 Dairy Farms	0.00	57,465.24
		Other	78,702.08	7,825.71
		Total for MAJOR GROUP 2	78,702.08	65,290.95
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	40,159.88	0.00
		Other	362,676.04	430.78
		Total for MAJOR GROUP 7	402,835.92	430.78
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	403,570.06	152,159.68
		Total for MAJOR GROUP 14	403,570.06	152,159.68
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	223,892.11	0.00
		Total for MAJOR GROUP 27	223,892.11	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	339.87	0.24
		Total for MAJOR GROUP 28	339.87	0.24
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	18,520.64	25.26
		Total for MAJOR GROUP 35	18,520.64	25.26
MAJOR GROUP:	40	Railroad Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	43,737.20	2.35

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		195,446.96	6,000.07	55,104.26
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		12,122.45	171.05	12,293.50
Other		52,441.05	12,107.66	64,548.71
Total for MAJOR GROUP 48		64,563.50	12,278.71	76,842.21
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		1,315,477.23	24,504.83	1,192,069.26
Total for MAJOR GROUP 49		1,315,477.23	24,504.83	1,192,069.26
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		6,896.29	30.08	2,978.56
5063 Electrical Apparatus & Equipment		279,509.24	225.55	213,827.85
5074 Plumbing & Hydronic Heating Supplies		223,153.29	221.60	185,150.01
5084 Industrial Machinery & Equipment		179,538.46	0.00	36,113.26
5093 Scrap & Waste Materials		0.00	0.00	0.00
Other		1,019,141.64	11,469.30	110,352.96
Total for MAJOR GROUP 50		1,708,238.92	11,946.53	548,422.64
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies		64,077.69	46.50	16,185.05
Other		3,143,586.53	16,923.38	487,801.59
Total for MAJOR GROUP 51		3,207,664.22	16,969.88	503,986.64
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		1,128,686.53	3,902.31	875,873.45
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		1,134,395.05	3,933.45	878,879.45
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		55,019.34	73.78	48,044.10
5399 Misc. General Merchandise Stores		810,467.10	5,554.50	786,138.48
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		1,275,972.53	8,038.92	1,193,980.31
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		1,676,587.65	78.05	1,449,477.11
5461 Retail Bakeries		21,791.13	551.00	22,250.71
Other		5,328.21	0.00	3,874.14
Total for MAJOR GROUP 54		1,703,706.99	629.05	1,475,601.96
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers		1,672,321.32	159.07	181,119.08
5531 Auto & Home Supply Stores		3,420,837.39	50,250.77	747,584.64
5541 Gasoline Service Stations		1,540,322.14	5,127.01	470,768.72
Other		881,143.01	2,941.14	112,281.86
Total for MAJOR GROUP 55		7,514,623.85	58,477.99	1,511,754.30
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		43,708.00	1.51	43,709.51
5641 Children's & Infants' Wear Stores		2,077.49	1.02	2,078.50
5651 Family Clothing Stores		1,073.98	0.42	1,074.20
5661 Shoe Stores		1,986.03	0.64	1,965.57
Other		60,440.45	1,467.06	59,477.83
Total for MAJOR GROUP 56		109,285.95	1,470.65	108,305.61
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			

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

	Gross Sales	Use Taxable	Taxable Sales
5731 Radio, TV, & Electronic Stores	4,195.68	6.46	4,171.00
5734 Computer & Software Stores	19,728.96	0.52	345.97
Other	53,934.14	1,101.98	48,683.38
Total for MAJOR GROUP 57	77,858.77	1,108.96	53,200.35
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	715,093.70	150.27	688,047.01
5813 Drinking Places	206,195.16	62.19	193,365.53
Total for MAJOR GROUP 58	921,288.86	212.46	881,412.54
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	229,253.54	1.60	4,384.22
5932 Used Merchandise Stores	37,014.96	19.99	34,598.23
5941 Sporting Goods & Bicycle Shops	31,670.17	39.38	31,703.54
5943 Stationery Stores	290,243.65	184.04	38,279.63
5945 Hobby, Toy, & Game Shops	23,399.83	575.54	19,183.65
5947 Gift, Novelty, & Souvenir Shops	79,829.47	28.78	74,173.75
5961 Catalog & Mail-Order Houses	518,687.35	1,448.63	226,224.50
5999 Misc. Retail Stores, NEC	5,555,619.61	240,807.17	1,754,228.90
Other	8,627,202.89	9,892.71	236,809.34
Total for MAJOR GROUP 59	15,392,921.47	252,997.85	2,419,585.76
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	79,969.00	0.00	79,969.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	93,100.68	0.00	93,100.68
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	172,903.49	3,391.96	173,506.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	172,903.49	3,391.96	173,506.79
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	27,110.23	0.00	27,110.23
7231 Beauty Shops	125,669.49	45.00	125,714.49
7291 Tax Return Preparation Services	33,737.49	0.00	30,977.49
7299 Misc. Personal Services, NEC	561,043.21	106,168.40	477,733.13
Other	423,110.43	0.00	316,680.12
Total for MAJOR GROUP 72	1,170,670.85	106,213.40	978,215.46
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	8,075.25	0.00	8,075.25
7359 Equipment Rental & Leasing, NEC	20,681.34	152.39	20,221.50
7371 Computer Programming Services	120,794.25	0.00	49,459.20
7389 Business Services, NEC	6,604.50	145.59	4,841.99
Other	122,808.84	37,122.10	111,501.02
Total for MAJOR GROUP 73	278,964.18	37,420.08	194,098.96
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	205,084.53	4,085.33	192,239.86
7538 General Automotive Repair Shops	686,802.05	56,334.89	514,284.85
7539 Automotive Repair Shops, NEC	84,254.50	89.74	64,653.33
Other	150,225.27	5.11	148,854.98
Total for MAJOR GROUP 75	1,126,366.35	60,515.07	920,033.02
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	5,131.87	0.00	3,436.53
7692 Welding Repair	7,086.47	0.00	7,086.47

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

	Gross Sales	Use Taxable	Taxable Sales
7699 Repair Services, NEC	91,154.26	261.63	81,040.17
Other	206,960.36	0.00	204,861.36
Total for MAJOR GROUP 76	310,332.96	261.63	296,424.53
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	1,255.00	0.00	1,255.00
7929 Entertainers & Entertainment Groups	86,296.89	0.00	85,396.89
7999 Amusement & Recreation, NEC	323,834.06	0.00	82,359.03
Other	40,468.09	0.00	40,468.09
Total for MAJOR GROUP 79	451,854.04	0.00	209,479.01
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	461,760.35	0.04	6,301.06
Other	1,264,916.85	30,006.18	52,429.78
Total for MAJOR GROUP 80	1,726,677.21	30,006.22	58,730.84
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	28,548.22	0.00	21,663.09
Total for MAJOR GROUP 81	28,548.22	0.00	21,663.09
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	13,623.42	0.00	13,623.42
Total for MAJOR GROUP 82	13,623.42	0.00	13,623.42
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	11,524.09	61.44	3,463.02
8721 Accounting, Auditing, & Bookkeeping	60,818.50	37.88	46,009.30
Other	51,615.47	0.00	14,962.50
Total for MAJOR GROUP 87	123,958.06	99.32	64,434.82
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	84,981.72	85.99	68,670.33
Total for MAJOR GROUP 89	84,981.72	85.99	68,670.33
Total for COUNTY Grant	108,556,129.89	2,063,236.07	16,574,541.30

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

County: **Grant**

A Agriculture, Forestry, & Fishing	551,087.90	65,721.73	511,579.87
B Mining	18,516,888.82	631,959.92	831,848.88
D Manufacturing	49,282,492.29	631,389.02	1,140,148.51
E Transportation & Public Utilities	1,577,723.10	86,802.78	1,370,270.31
F Wholesale Trade	4,915,903.14	28,916.41	1,052,409.28
G Retail Trade	28,130,053.47	326,869.32	8,522,720.28
H Finance, Insurance, & Real Estate	93,100.68	0.00	93,100.68
I Services	5,488,880.49	291,576.89	3,052,463.49
Other	N/A	N/A	N/A
Total for Grant County	108,556,129.89	2,063,236.07	16,574,541.30

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

		Gross Sales	Use Taxable	Taxable Sales
Gregory County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 1		
		N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
	Other	396,157.11	0.00	55,080.48
		Total for MAJOR GROUP 2		
		396,157.11	0.00	55,080.48
MAJOR GROUP:	7	Agricultural Services		
	721	136,205.00	72,342.19	72,342.19
	741	114,193.32	2,001.51	107,718.98
	752	63,024.21	0.00	54,524.21
	782	26,012.98	0.00	15,299.48
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7		
		392,946.29	74,343.70	265,360.19
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	971	31,115.90	0.00	31,115.90
		Total for MAJOR GROUP 9		
		31,115.90	0.00	31,115.90
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:	22	Textile Mill Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 22		
		N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 23		
		N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 24		
		N/A	N/A	N/A
MAJOR GROUP:	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	72,499.78	77.81	27,874.68
		Total for MAJOR GROUP 27		
		72,499.78	77.81	27,874.68
MAJOR GROUP:	31	Leather & Leather Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 31		
		N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32		
		N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 34		
		N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	10,347.72	67.49	8,995.13
		Total for MAJOR GROUP 35		
		10,347.72	67.49	8,995.13
MAJOR GROUP:	42	Trucking & Warehousing		
	4212	40,017.22	0.16	37,730.61
	4225	5,700.00	0.00	5,700.00

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 42		45,717.22	0.16	43,430.61
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	4,176.32	54.68	4,231.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		5,495.85	360.54	5,856.39
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	79,406.07	0.00	63,973.90
Total for MAJOR GROUP 49		79,406.07	0.00	63,973.90
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	Other	600,460.15	1,866.20	42,892.90
Total for MAJOR GROUP 50		600,460.15	1,866.20	42,892.90
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	1,877.18	0.58	1,523.00
	5141 Groceries, General Line	50,179.76	0.00	2,322.25
	5191 Farm Supplies	1,439,576.30	54,102.86	654,643.23
	Other	170,031.84	0.00	159,889.89
Total for MAJOR GROUP 51		1,661,665.08	54,103.45	818,378.37
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	701,259.64	190.84	594,994.63
	5251 Hardware Stores	41,095.79	206.82	38,347.11
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		796,135.38	397.66	643,930.57
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	30,426.60	41.46	26,489.08
	5331 Variety Stores	468,428.79	2,893.53	420,403.03
	5399 Misc. General Merchandise Stores	348,385.50	3,467.09	339,066.55
Total for MAJOR GROUP 53		847,240.89	6,402.08	785,958.66
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,679,802.68	1,674.95	1,084,543.12
	Other	75,925.76	0.00	74,071.09
Total for MAJOR GROUP 54		1,755,728.44	1,674.95	1,158,614.21
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	105,854.46	1,081.74	49,449.05
	5541 Gasoline Service Stations	239,233.47	0.00	113,834.49
	Other	109,441.65	0.13	93,865.64
Total for MAJOR GROUP 55		454,529.58	1,081.86	257,149.18
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5611 Men's & Boys' Clothing Stores	2,434.08	0.42	2,434.50
	5621 Women's Clothing Stores	3,244.86	1.14	3,246.00
	5641 Children's & Infants' Wear Stores	1,235.93	0.57	1,236.50
	5661 Shoe Stores	1,464.93	0.53	1,465.10
	5699 Misc. Apparel & Accessory Stores	1,811.41	0.00	1,753.73
	Other	18,550.38	0.00	16,774.98
Total for MAJOR GROUP 56		28,741.60	2.66	26,910.81
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5731 Radio, TV, & Electronic Stores	948.07	1.33	943.00
	Other	99,859.03	10,091.48	108,473.73
Total for MAJOR GROUP 57		100,807.10	10,092.80	109,416.73
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	256,668.89	273.00	235,345.10
	5813 Drinking Places	149,259.68	0.00	155,967.55

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58		405,928.57	273.00	391,312.65
MAJOR GROUP:	59 Misc. Retail			
	5932 Used Merchandise Stores	19,097.71	53.00	7,825.58
	5941 Sporting Goods & Bicycle Shops	27,186.71	41.27	25,732.98
	5945 Hobby, Toy, & Game Shops	1,999.74	3.80	2,002.05
	5947 Gift, Novelty, & Souvenir Shops	6,647.13	0.00	4,724.58
	5961 Catalog & Mail-Order Houses	262,346.67	732.70	114,422.00
	5963 Direct Selling Establishments	79,208.60	0.00	14,172.15
	5999 Misc. Retail Stores, NEC	48,353.70	2,108.66	33,918.75
	Other	553,618.48	0.00	26,304.43
Total for MAJOR GROUP 59		998,458.73	2,939.43	229,102.52
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	34,443.16	0.00	21,250.47
Total for MAJOR GROUP 65		34,443.16	0.00	21,250.47
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	356,479.60	0.00	356,319.60
	7021 Rooming & Boarding Houses	16,157.58	0.00	16,157.58
	7032 Sporting & Recreational Camps	2,528,963.50	1,000.00	2,512,573.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		2,901,600.68	1,000.00	2,885,050.68
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	56,728.20	71.40	13,899.96
	7231 Beauty Shops	42,461.31	0.00	42,461.31
	7251 Shoe Repair & Shoeshine Parlors	13,338.98	0.00	13,338.98
	7299 Misc. Personal Services, NEC	85,623.20	0.33	32,967.00
	Other	85,515.00	0.00	83,175.25
Total for MAJOR GROUP 72		283,666.69	71.73	185,842.50
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	36,693.28	0.00	34,799.70
	7389 Business Services, NEC	127,715.49	50.24	9,647.56
	Other	36,067.73	34.98	18,914.99
Total for MAJOR GROUP 73		200,476.50	85.22	63,362.25
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	52,411.59	43.90	52,370.49
	7534 Tire Retreading & Repair Shops	113,668.45	323.71	106,966.47
	7538 General Automotive Repair Shops	276,690.55	194.47	204,983.51
	Other	4,632.31	0.00	4,055.68
Total for MAJOR GROUP 75		447,402.90	562.08	368,376.15
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	498,405.43	2,572.76	243,376.29
	7699 Repair Services, NEC	183,208.43	1,520.90	125,699.61
	Other	30,592.38	0.00	30,588.38
Total for MAJOR GROUP 76		712,206.24	4,093.66	399,664.28
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	207,107.00	0.00	114,234.00
	Other	113,522.16	0.00	113,522.16

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79		320,629.16	0.00	227,756.16
MAJOR GROUP:	80 Health Services			
	8041 Offices & Clinics of Chiropractors	7,309.87	0.00	7,309.87
	Other	4,016,127.46	6,258.94	21,172.51
Total for MAJOR GROUP 80		4,023,437.33	6,258.94	28,482.38
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	242,133.27	0.00	92,963.39
Total for MAJOR GROUP 81		242,133.27	0.00	92,963.39
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	41,015.77	2.70	40,189.61
	Other	24,365.60	0.00	17,566.16
Total for MAJOR GROUP 87		65,381.37	2.70	57,755.77
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:	95 Environmental Quality & Housing			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 95		N/A	N/A	N/A
Total for COUNTY Gregory		18,606,525.16	166,548.11	9,688,500.78

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

County: **Gregory**

A	Agriculture, Forestry, & Fishing	821,268.30	74,343.70	352,605.57
D	Manufacturing	294,033.86	145.30	188,976.36
E	Transportation & Public Utilities	130,619.14	360.69	113,260.90
F	Wholesale Trade	2,262,125.23	55,969.64	861,271.27
G	Retail Trade	5,387,570.29	22,864.45	3,602,395.33
H	Finance, Insurance, & Real Estate	35,678.16	40.00	22,525.47
I	Services	9,214,192.60	12,824.33	4,322,561.99
	Other	N/A	N/A	N/A
Total for Gregory County		18,606,525.16	166,548.11	9,688,500.78

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

		Gross Sales	Use Taxable	Taxable Sales
Haakon County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	81,680.64	202.04
		Total for MAJOR GROUP 7	81,680.64	202.04
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	212,246.27	1,047.54
		Total for MAJOR GROUP 27	212,246.27	1,047.54
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	36,725.33	0.00
		Total for MAJOR GROUP 41	36,725.33	0.00
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	110,600.73	2,067.18
		Total for MAJOR GROUP 42	110,600.73	2,067.18
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	7,517.64	95.86
		Other	N/A	N/A
		Total for MAJOR GROUP 48	7,532.32	99.26
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	2,540.22	45.47
		Other	3,288,429.13	35,961.67
		Total for MAJOR GROUP 50	3,290,969.35	36,007.14
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	1,000,664.62	26,253.21
		Total for MAJOR GROUP 51	1,000,664.62	26,253.21
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	431,186.42	1,301.67

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

	Gross Sales	Use Taxable	Taxable Sales
Other	350.33	0.62	336.00
Total for MAJOR GROUP 52	431,536.75	1,302.28	422,817.33
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	19,164.57	27.36	16,552.73
5399 Misc. General Merchandise Stores	695.83	1.01	686.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	165,917.91	28.37	161,565.61
MAJOR GROUP: 54 Food Stores			
Other	316,563.92	0.00	302,548.88
Total for MAJOR GROUP 54	316,563.92	0.00	302,548.88
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	40,229.29	42.25	35,667.07
5541 Gasoline Service Stations	484,522.16	21.73	313,795.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,175,979.21	2,180.22	515,524.57
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,936.36	0.64	1,937.00
5661 Shoe Stores	756.91	0.27	757.03
Other	45,685.61	2.16	44,633.77
Total for MAJOR GROUP 56	48,378.89	3.06	47,327.80
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	10,024.46	765.23	10,192.87
Total for MAJOR GROUP 57	10,024.46	765.23	10,192.87
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	108,435.18	0.00	107,902.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	146,156.36	10.30	144,168.17
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	7,764.98	11.63	7,775.00
5945 Hobby, Toy, & Game Shops	795.37	2.54	660.19
5947 Gift, Novelty, & Souvenir Shops	1,435.12	0.05	1,433.67
5999 Misc. Retail Stores, NEC	4,594,774.44	10,314.28	3,296,397.59
Other	424,877.51	447.40	85,968.71
Total for MAJOR GROUP 59	5,029,647.42	10,775.90	3,392,235.16
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	61,705.93	0.00	30,958.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	106,705.93	0.00	75,958.56
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	17,197.21	653.26	17,850.47
7299 Misc. Personal Services, NEC	13,101.94	194.12	7,600.12
Other	26,738.02	100.00	24,828.02

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72		57,037.17	947.38	50,278.61
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	50,636.88	0.00	49,336.88
	Other	96,974.81	5.86	66,678.66
Total for MAJOR GROUP 73		147,611.69	5.86	116,015.54
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	196,247.05	137.22	193,775.47
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		397,248.86	638.02	275,986.12
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	102,694.52	0.00	90,448.88
	7699 Repair Services, NEC	7,236.74	0.00	6,301.74
Total for MAJOR GROUP 76		109,931.26	0.00	96,750.62
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	14,652.64	0.00	14,078.18
Total for MAJOR GROUP 79		14,652.64	0.00	14,078.18
MAJOR GROUP:	80 Health Services			
	Other	11,659.11	37,722.96	48,932.01
Total for MAJOR GROUP 80		11,659.11	37,722.96	48,932.01
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	16,184.40	167.46	14,406.75
Total for MAJOR GROUP 87		16,184.40	167.46	14,406.75
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 Haakon		14,166,027.16	123,950.21	6,794,309.07

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

County: **Haakon**

A	Agriculture, Forestry, & Fishing	173,782.54	3,145.98	162,966.81
D	Manufacturing	284,017.15	1,049.26	76,790.63
E	Transportation & Public Utilities	162,503.14	2,166.44	113,540.65
F	Wholesale Trade	4,291,633.97	62,260.35	688,599.84
G	Retail Trade	8,324,204.92	15,065.36	4,996,380.39
H	Finance, Insurance, & Real Estate	8,830.04	779.85	6,657.06
I	Services	910,952.40	39,482.96	739,270.69
	Other	N/A	N/A	N/A
Total for Haakon County		14,166,027.16	123,950.21	6,794,309.07

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

		Gross Sales	Use Taxable	Taxable Sales
Hamlin County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
	241 Dairy Farms	258,919.94	112,472.57	371,392.51
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	259,587.44	112,472.57	372,060.01
MAJOR GROUP:	7 Agricultural Services			
	721 Crop Planting & Protecting	232,895.13	0.00	6,954.68
	782 Lawn & Garden Services	99,873.56	0.00	91,452.60
	783 Ornamental Shrub & Tree Services	57,936.12	0.00	45,086.11
	Other	85,514.08	20.97	11,544.58
	Total for MAJOR GROUP 7	476,218.89	20.97	155,037.97
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	5,966.47	0.00	5,441.47
	Total for MAJOR GROUP 27	5,966.47	0.00	5,441.47
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	8,340.26	10.44	5,047.50
	Total for MAJOR GROUP 28	8,340.26	10.44	5,047.50
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	27,319.16	696.26	27,046.13
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	27,319.16	696.26	27,046.13
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	26,135.23	3,850.12	29,985.35
	Total for MAJOR GROUP 34	26,135.23	3,850.12	29,985.35
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	139,275.69	77.19	83,217.12
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	718,496.36	77.19	89,686.98
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	27,354.47	385.53	27,740.00
	4841 Cable & Other Pay TV Services	4,955.58	348.25	5,303.83
	Total for MAJOR GROUP 48	32,310.05	733.78	33,043.83

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	101,762.50	607,873.38	698,791.14
Total for MAJOR GROUP 49	101,762.50	607,873.38	698,791.14
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	41,183.11	57.01	33,164.47
5044 Office Supplies	4,638.79	19.08	1,975.83
5063 Electrical Apparatus & Equipment	115,910.24	190.73	62,073.81
5074 Plumbing & Hydronic Heating Supplies	88,242.27	455.70	74,229.32
5084 Industrial Machinery & Equipment	95,309.54	0.00	19,137.18
Other	13,487.24	415.82	7,224.86
Total for MAJOR GROUP 50	358,771.19	1,138.33	197,805.47
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	979.27	0.30	794.50
5137 Women's & Children's Clothing	2,454.98	0.00	126.82
5153 Grain & Field Beans	1,910,215.37	1,803.07	41,725.95
5191 Farm Supplies	423,055.69	428.64	89,091.55
Other	458,294.03	278.05	166,503.54
Total for MAJOR GROUP 51	2,794,999.33	2,510.07	298,242.36
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	2,476,317.98	185,482.55	1,938,682.19
5231 Paint, Glass, & Wallpaper Stores	7,882.01	43.23	4,124.50
5251 Hardware Stores	2,753.04	4.13	2,724.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	2,486,955.05	185,529.90	1,945,531.19
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	33,613.90	44.82	29,377.22
5331 Variety Stores	61,845.28	0.00	52,245.28
5399 Misc. General Merchandise Stores	648.96	0.57	594.75
Total for MAJOR GROUP 53	96,108.15	45.39	82,217.25
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,692,693.91	547.72	863,809.04
Other	16,564.36	0.00	16,564.36
Total for MAJOR GROUP 54	1,709,258.27	547.72	880,373.40
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	291,872.16	46.87	152,602.89
5541 Gasoline Service Stations	1,609,615.76	3,295.39	393,544.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,190,925.26	3,342.26	712,973.25
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	8,479.71	2.12	7,407.70
5621 Women's Clothing Stores	2,060.68	0.82	2,061.50
5632 Women's Accessory & Specialty Stores	18,048.17	0.00	18,048.17
5641 Children's & Infants' Wear Stores	1,687.65	1.36	1,689.00
5651 Family Clothing Stores	18,937.28	0.00	1,754.36
5661 Shoe Stores	1,957.68	0.66	1,958.34
5699 Misc. Apparel & Accessory Stores	43,435.31	0.00	38,911.27
Total for MAJOR GROUP 56	94,606.48	4.96	71,830.34
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,477,797.56	282,567.88	618,899.71
5719 Misc. Homefurnishings Stores	2,524.32	0.00	162.00
5731 Radio, TV, & Electronic Stores	2,570.60	14.55	2,515.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	1,483,122.69	282,582.74	621,786.55

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	296,926.87	75.00	249,703.58
5813 Drinking Places	79,384.88	0.00	79,384.88
Total for MAJOR GROUP 58	376,311.75	75.00	329,088.46
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	21,666.44	28.23	21,689.50
5942 Book Stores	3,033.13	0.00	3,033.13
5943 Stationery Stores	31,948.84	328.24	18,556.99
5945 Hobby, Toy, & Game Shops	4,332.31	3.36	335.74
5947 Gift, Novelty, & Souvenir Shops	6,476.37	274.50	274.50
5949 Sewing, Needlework, & Piece Goods	3,949.20	0.00	1,060.00
5961 Catalog & Mail-Order Houses	306,258.36	855.34	133,574.00
5999 Misc. Retail Stores, NEC	3,942,089.64	24,945.65	698,701.52
Other	14,370.64	473.25	14,843.89
Total for MAJOR GROUP 59	4,334,124.93	26,908.58	892,069.27
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	83,744.04	0.00	2,846.72
Other	31,321.00	0.00	5,965.00
Total for MAJOR GROUP 70	115,065.04	0.00	8,811.72
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	24,943.47	23.10	24,966.57
7299 Misc. Personal Services, NEC	5,732.46	662.93	6,322.11
Other	64,616.64	0.00	58,868.56
Total for MAJOR GROUP 72	95,292.57	686.03	90,157.24
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	26,955.88	473.00	26,177.88
7349 Building Maintenance Services, NEC	72,210.66	0.00	72,210.66
7359 Equipment Rental & Leasing, NEC	12,521.29	99.57	12,303.91
7389 Business Services, NEC	108,193.74	168.71	102,771.84
Other	101,292.21	25,482.70	69,682.50
Total for MAJOR GROUP 73	321,173.78	26,223.98	283,146.79
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	87,043.40	382.18	78,625.69
7538 General Automotive Repair Shops	471,385.30	602.58	284,320.38
7542 Carwashes	16,717.57	0.00	16,717.57
Other	98,369.55	0.00	95,640.22
Total for MAJOR GROUP 75	673,515.82	984.76	475,303.86
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	232,508.84	0.00	125,447.81
7699 Repair Services, NEC	1,172,964.33	1,241.57	839,086.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	1,411,304.57	1,241.57	970,366.00
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			

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

	Gross Sales	Use Taxable	Taxable Sales
7999 Amusement & Recreation, NEC	89,978.13	66.22	77,465.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	89,978.13	66.22	77,465.02
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	2,811.96	0.03	992.50
Other	1,017,752.43	12,043.88	28,529.54
Total for MAJOR GROUP 80	1,020,564.39	12,043.91	29,522.04
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	34,703.16	18.05	27,815.00
8748 Business Consulting, NEC	31,415.91	120.00	1,990.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	66,944.69	138.05	30,630.62
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	1,809.59	409.80	1,278.76
Total for MAJOR GROUP 89	1,809.59	409.80	1,278.76
Total for COUNTY Hamlin	23,442,865.28	1,556,351.59	9,879,845.27

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

County: **Hamlin**

A Agriculture, Forestry, & Fishing	737,410.57	112,493.54	527,157.98
D Manufacturing	222,501.90	236,292.47	453,996.88
E Transportation & Public Utilities	852,568.91	608,684.34	821,521.95
F Wholesale Trade	3,153,770.52	3,648.40	496,047.83
G Retail Trade	12,771,412.57	499,036.56	5,535,869.71
H Finance, Insurance, & Real Estate	39,326.08	39,346.90	49,539.90
I Services	5,657,232.98	56,849.37	1,987,069.27
Other	N/A	N/A	N/A
Total for Hamlin County	23,442,865.28	1,556,351.59	9,879,845.27

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

		Gross Sales	Use Taxable	Taxable Sales
Hand County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	4,475.00	1,532.14
		Total for MAJOR GROUP 2	4,475.00	1,532.14
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	111,710.11	99.92
		782 Lawn & Garden Services	5,605.00	0.00
		Other	1,098,455.51	100.66
		Total for MAJOR GROUP 7	1,215,770.62	200.58
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	27,410.53	305.15
		Total for MAJOR GROUP 27	27,410.53	305.15
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	7,669.12	0.00
		Total for MAJOR GROUP 32	7,669.12	0.00
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	478,394.79	0.00
		Total for MAJOR GROUP 35	478,394.79	0.00
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	7,009.34	100.66
		Other	46,271.32	10,701.90
		Total for MAJOR GROUP 48	53,280.66	10,802.56
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		

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

	Gross Sales	Use Taxable	Taxable Sales
Other	2,284,348.39	0.21	124,994.74
Total for MAJOR GROUP 49	2,284,348.39	0.21	124,994.74
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	107,965.00	0.00	69,036.00
5044 Office Supplies	7,979.99	178.16	6,901.22
5063 Electrical Apparatus & Equipment	118,284.44	40.07	27,001.83
5074 Plumbing & Hydronic Heating Supplies	15,616.03	78.04	12,614.12
Other	101,690.20	1,175.04	56,856.51
Total for MAJOR GROUP 50	351,535.66	1,471.31	172,409.68
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	2,967,821.37	15,378.50	81,560.11
Other	3,600.24	1.21	2,195.22
Total for MAJOR GROUP 51	2,971,421.62	15,379.71	83,755.33
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	371,042.93	103.41	365,022.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	536,619.62	107.46	524,642.75
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	23,703.32	33.15	20,541.02
5331 Variety Stores	315,655.70	1,800.66	272,592.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	572,144.60	3,449.09	518,956.52
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	746,667.89	100.00	565,115.63
5421 Meat & Fish Markets	32,755.53	0.00	31,474.63
5461 Retail Bakeries	3,317.26	82.74	3,400.00
Total for MAJOR GROUP 54	782,740.68	182.74	599,990.26
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	274,601.49	1,337.75	203,481.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,587,520.05	1,337.75	257,866.95
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	52,083.86	1.14	49,157.17
5641 Children's & Infants' Wear Stores	1,167.62	0.39	1,168.00
5661 Shoe Stores	19,773.30	0.72	19,774.02
Other	14,244.50	433.00	13,462.50
Total for MAJOR GROUP 56	87,269.27	435.26	83,561.69
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	992.74	0.00	992.74
Other	14,411.72	1,059.63	15,181.24
Total for MAJOR GROUP 57	15,404.46	1,059.63	16,173.98
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	141,202.35	469.23	140,091.58
5813 Drinking Places	261,577.80	1,469.73	262,313.55
Total for MAJOR GROUP 58	402,780.15	1,938.96	402,405.13
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	25,052.50	1,007.35	17,697.00
5947 Gift, Novelty, & Souvenir Shops	61,393.14	2,119.63	63,512.77
5984 Liquefied Petroleum Gas Dealers	196,328.69	0.00	175,364.81
5999 Misc. Retail Stores, NEC	433,567.77	1,982.70	329,074.70
Other	1,130,404.03	1,921.86	311,399.72
Total for MAJOR GROUP 59	1,846,746.13	7,031.55	897,049.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 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			
6531 Real Estate Agents & Managers	12,092.57	0.00	12,092.57
Other	34,183.09	0.00	11,506.08
Total for MAJOR GROUP 65	46,275.66	0.00	23,598.65
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	47,035.01	0.00	47,035.01
7032 Sporting & Recreational Camps	545,504.33	0.00	545,504.33
7033 Trailer Parks & Campsites	7,706.00	0.00	1,465.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	615,095.34	0.00	608,854.34
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	10,789.50	0.00	10,789.50
7231 Beauty Shops	56,192.37	85.00	56,277.37
7299 Misc. Personal Services, NEC	16,478.43	0.21	16,472.80
Other	42,135.95	842.63	27,733.61
Total for MAJOR GROUP 72	125,596.25	927.85	111,273.28
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	2,579.63	0.00	2,579.63
7349 Building Maintenance Services, NEC	17,994.20	0.00	17,994.20
7389 Business Services, NEC	168,431.91	0.00	94,001.03
Other	38,435.22	192.68	36,108.75
Total for MAJOR GROUP 73	227,440.96	192.68	150,683.61
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	77,496.20	251.28	75,714.40
7539 Automotive Repair Shops, NEC	41,498.99	0.00	37,235.53
Other	86,248.24	0.00	84,498.86
Total for MAJOR GROUP 75	205,243.43	251.28	197,448.79
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	458,394.13	4,469.55	67,360.18
Other	1,874.50	717.00	2,488.50
Total for MAJOR GROUP 76	460,268.63	5,186.55	69,848.68
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	11,634.33	0.00	11,634.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	13,714.33	0.00	12,814.33
MAJOR GROUP: 80 Health Services			
Other	1,408,556.48	52,714.95	131,304.12
Total for MAJOR GROUP 80	1,408,556.48	52,714.95	131,304.12
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	31,644.76	0.00	23,496.99
Total for MAJOR GROUP 81	31,644.76	0.00	23,496.99
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			

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

		Gross Sales	Use Taxable	Taxable Sales
	8721 Accounting, Auditing, & Bookkeeping	142,952.53	6.41	111,747.52
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		1,585,285.01	75,512.64	187,253.75
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 Hand		21,361,654.31	190,861.13	6,481,996.13

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

County: **Hand**

A	Agriculture, Forestry, & Fishing	2,825,950.17	6,340.59	336,682.63
D	Manufacturing	1,075,447.68	1,298.28	681,711.78
E	Transportation & Public Utilities	2,375,147.08	10,803.66	223,082.20
F	Wholesale Trade	3,322,957.28	16,851.02	256,165.01
G	Retail Trade	6,831,224.96	15,542.45	3,300,646.28
H	Finance, Insurance, & Real Estate	47,636.51	5,162.60	30,122.10
I	Services	4,685,103.32	134,862.53	1,505,136.84
	Other	N/A	N/A	N/A
Total for Hand County		21,361,654.31	190,861.13	6,481,996.13

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

		Gross Sales	Use Taxable	Taxable Sales
Hanson County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	31,639.77	0.00
		Total for MAJOR GROUP 7	31,639.77	0.00
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	14,959.00	0.00
		Total for MAJOR GROUP 9	14,959.00	0.00
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	642,541.46	2,360.00
		Total for MAJOR GROUP 34	642,541.46	2,360.00
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	505,753.35	0.00
		Total for MAJOR GROUP 42	505,753.35	0.00
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	7,730.23	166.27
		Other	N/A	N/A
		Total for MAJOR GROUP 48	7,730.23	166.27
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5074 Plumbing & Hydronic Heating Supplies	888.83	9.41
		Other	1,541,856.80	39.18
				433,066.25

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50		1,542,745.64	48.59	433,805.00
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	103,430.20	11,339.66	13,989.41
	Other	6,723.44	15,016.51	19,660.62
Total for MAJOR GROUP 51		110,153.65	26,356.17	33,650.03
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	61,617.82	2.28	61,604.85
	Other	5,936.35	293.67	4,664.26
Total for MAJOR GROUP 52		67,554.17	295.95	66,269.11
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	14,526.37	20.31	12,590.90
	5399 Misc. General Merchandise Stores	126,979.20	10,501.44	136,476.27
Total for MAJOR GROUP 53		141,505.57	10,521.75	149,067.17
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	251,960.14	2.50	147,713.83
	5431 Fruit & Vegetable Markets	70,456.88	23,134.86	93,591.74
	Other	10,301.57	0.00	10,301.57
Total for MAJOR GROUP 54		332,718.59	23,137.36	251,607.14
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	3,138.59	23.27	1,740.19
	5541 Gasoline Service Stations	482,909.10	137.22	136,030.33
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		500,693.68	160.48	139,700.52
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5611 Men's & Boys' Clothing Stores	5,125.64	0.00	5,125.64
	5621 Women's Clothing Stores	983.15	0.35	983.50
	5641 Children's & Infants' Wear Stores	572.43	0.58	573.00
	5661 Shoe Stores	3,138.77	0.99	3,139.51
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		10,037.98	1.92	10,039.65
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	5,305.82	713.08	5,851.92
	5731 Radio, TV, & Electronic Stores	6,664.69	8.16	6,633.50
	Other	1,354.05	0.22	617.06
Total for MAJOR GROUP 57		13,324.55	721.46	13,102.48
MAJOR GROUP:	58 Eating & Drinking Places			
	Other	83,995.10	0.76	79,254.32
Total for MAJOR GROUP 58		83,995.10	0.76	79,254.32
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	92,476.13	15.18	35,404.41
	5945 Hobby, Toy, & Game Shops	685.48	6.51	689.68
	5947 Gift, Novelty, & Souvenir Shops	11,791.97	0.01	11,791.58
	5961 Catalog & Mail-Order Houses	181,086.54	482.74	75,387.50
	5999 Misc. Retail Stores, NEC	493,393.73	160.46	125,748.79
	Other	30,362.74	422.00	30,784.74
Total for MAJOR GROUP 59		809,796.59	1,086.91	279,806.70
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	123,132.07	0.00	121,900.17
Total for MAJOR GROUP 70		123,132.07	0.00	121,900.17
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	12,791.54	0.00	12,791.54
	7299 Misc. Personal Services, NEC	106,555.91	5.16	106,556.14
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		120,376.45	5.16	120,376.68
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	56,850.72	0.00	45,422.72
	7389 Business Services, NEC	13,935.59	75.60	11,813.00
	Other	5,802.47	0.46	4,055.26
Total for MAJOR GROUP 73		76,588.78	76.06	61,290.98
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	39,666.63	0.00	32,279.45
	Other	44,125.78	11.89	36,303.04
Total for MAJOR GROUP 75		83,792.41	11.89	68,582.49
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	32,074.53	0.00	24,882.24
	Other	10,784.94	0.00	5,994.94
Total for MAJOR GROUP 76		42,859.47	0.00	30,877.18
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	6,617.18	0.00	6,617.18
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		7,156.46	0.00	7,156.46
MAJOR GROUP:	80 Health Services			
	Other	10,848.25	0.00	10,756.59
Total for MAJOR GROUP 80		10,848.25	0.00	10,756.59
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:	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	20,217.84	19.56	14,183.03
	Other	361,340.26	3,895.98	218,145.38
Total for MAJOR GROUP 87		381,558.10	3,915.54	232,328.41
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 88		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hanson	11,109,852.81	68,869.14	2,678,541.05
***** COUNTY RECAP *****			
County: Hanson			
A Agriculture, Forestry, & Fishing	511,789.74	0.00	238,000.42
D Manufacturing	5,400,471.70	2,362.87	43,007.52
E Transportation & Public Utilities	520,332.89	166.27	89,943.94
F Wholesale Trade	1,652,899.29	26,404.75	467,455.03
G Retail Trade	1,959,626.24	35,926.60	988,847.09
I Services	1,044,268.68	4,008.65	842,121.05
Other	20,464.27	0.00	9,166.00
Total for Hanson County	11,109,852.81	68,869.14	2,678,541.05

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

		Gross Sales	Use Taxable	Taxable Sales
Harding County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	30,509.82	0.00	29,809.82
	Other	7,625.42	0.00	0.00
	Total for MAJOR GROUP 7	38,135.24	0.00	29,809.82
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	46,300.00	0.00	46,300.00
	Total for MAJOR GROUP 9	46,300.00	0.00	46,300.00
MAJOR GROUP:	13 Oil & Gas Extraction			
	1389 Oil & Gas Field Services, NEC	24,150.00	0.00	24,150.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 13	33,335.00	0.00	33,335.00
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	3,465.50	53.50	3,519.00
	Total for MAJOR GROUP 48	3,465.50	53.50	3,519.00
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	68,709.69	152.94	29,873.88
	Total for MAJOR GROUP 50	68,709.69	152.94	29,873.88
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	48,454.27	1.30	23,392.49
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	921,744.56	1.30	781,986.77
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	2,645.17	4.03	2,254.67
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	3,254.45	4.03	2,858.17
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,153,423.72	1,300.55	405,305.30
	Other	8,433.73	0.00	5,602.74
	Total for MAJOR GROUP 54	1,161,857.45	1,300.55	410,908.04
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55		N/A	N/A	N/A
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	2,032.10	0.24	1,991.34
	Other	4,808.92	0.14	4,808.88
Total for MAJOR GROUP 56		6,841.03	0.38	6,800.22
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 57		N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	84,637.25	3,908.31	73,518.34
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		84,637.25	3,908.31	73,518.34
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	79,119.40	3.55	52,711.43
	5961 Catalog & Mail-Order Houses	53,829.19	150.34	23,477.50
	5999 Misc. Retail Stores, NEC	4,080.80	2.43	4,082.59
	Other	429,542.89	2.56	257,305.76
Total for MAJOR GROUP 59		566,572.29	158.88	337,577.28
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	61,383.75	0.00	58,595.00
	Other	59,705.48	0.00	59,705.48
Total for MAJOR GROUP 70		121,089.23	0.00	118,300.48
MAJOR GROUP:	72 Personal Services			
	Other	17,397.21	0.08	17,395.10
Total for MAJOR GROUP 72		17,397.21	0.08	17,395.10
MAJOR GROUP:	73 Business Services			
	Other	2,705.11	-62.39	2,783.00
Total for MAJOR GROUP 73		2,705.11	-62.39	2,783.00
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	59,793.42	0.00	58,256.45
Total for MAJOR GROUP 75		59,793.42	0.00	58,256.45
MAJOR GROUP:	76 Misc. Repair Services			
	Other	24,714.25	0.00	12,714.25
Total for MAJOR GROUP 76		24,714.25	0.00	12,714.25
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	159,914.26	0.00	130,414.26
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		163,734.41	0.00	134,234.41
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	35,539.60	278.29	32,635.48
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	222,671.66	278.29	146,691.53
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Harding	4,211,598.10	8,732.89	2,345,864.96

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

County: **Harding**

A	Agriculture, Forestry, & Fishing	201,721.06	0.00	81,938.79
B	Mining	46,130.75	0.00	46,130.75
E	Transportation & Public Utilities	3,530.31	1,328.50	4,858.81
F	Wholesale Trade	68,747.90	152.96	29,904.88
G	Retail Trade	2,776,250.87	5,663.92	1,635,572.82
I	Services	651,712.50	1,587.52	492,922.78
	Other	463,504.71	0.00	54,536.13
	Total for Harding County	4,211,598.10	8,732.89	2,345,864.96

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

		Gross Sales	Use Taxable	Taxable Sales	
Hughes County					
MAJOR GROUP:	1	Agricultural Production - Crops			
		Other	N/A	N/A	
		Total for MAJOR GROUP 1	N/A	N/A	
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	N/A	N/A	
		Total for MAJOR GROUP 2	N/A	N/A	
MAJOR GROUP:	7	Agricultural Services			
		742 Veterinary Services, Specialties	130,149.92	1.56	119,746.16
		752 Animal Specialty Services	71,522.81	0.00	71,522.81
		782 Lawn & Garden Services	193,836.33	0.00	187,068.33
		783 Ornamental Shrub & Tree Services	16,447.81	0.00	15,789.02
		Other	1,134,034.80	542.82	500,357.01
		Total for MAJOR GROUP 7	1,545,991.67	544.38	894,483.33
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		971 Hunting, Trapping, Game Propagation	386,877.28	0.00	386,877.28
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9	604,877.28	0.00	604,877.28
MAJOR GROUP:	17	Special Trade Contractors			
		1752 Floor Laying & Floor Work, NEC	143,393.67	0.00	63,815.35
		Total for MAJOR GROUP 17	143,393.67	0.00	63,815.35
MAJOR GROUP:	20	Food & Kindred Products			
		Other	3,120,263.45	0.00	2,889.49
		Total for MAJOR GROUP 20	3,120,263.45	0.00	2,889.49
MAJOR GROUP:	22	Textile Mill Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
		Other	12,843.14	0.00	12,441.14
		Total for MAJOR GROUP 23	12,843.14	0.00	12,441.14
MAJOR GROUP:	24	Lumber & Wood Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		2752 Commercial Printing, Lithographic	162,149.52	345.00	62,410.45
		Other	29,628.42	1,006.15	23,318.90
		Total for MAJOR GROUP 27	191,777.94	1,351.15	85,729.35
MAJOR GROUP:	28	Chemicals & Allied Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	31	Leather & Leather Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		8,459.63	0.00	8,187.63
Total for MAJOR GROUP 34		8,459.63	0.00	8,187.63
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		167,577.98	0.00	450.00
Total for MAJOR GROUP 39		167,577.98	0.00	450.00
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		184,366.19	832.86	144,366.50
4225 General Warehousing & Storage		39,395.86	1,110.00	4,110.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		224,964.56	62,304.85	210,041.00
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		246,902.17	3,141.33	250,043.50
Other		279,894.40	70,058.20	349,952.60
Total for MAJOR GROUP 48		526,796.57	73,199.53	599,996.10
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		3,827,936.27	2,610.24	3,377,274.53
Total for MAJOR GROUP 49		3,827,936.27	2,610.24	3,377,274.53
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts		276,325.40	7,639.63	183,729.18
5044 Office Supplies		108,951.10	404.22	60,236.19
5063 Electrical Apparatus & Equipment		547,113.57	1,694.57	290,874.24
5074 Plumbing & Hydronic Heating Supplies		880,369.03	2,717.60	731,815.67
Other		372,225.30	977.95	163,189.57
Total for MAJOR GROUP 50		2,184,984.40	13,433.97	1,429,844.85
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper		137,892.86	3.51	108,443.98
5191 Farm Supplies		767,293.43	45,378.51	101,164.08
Other		2,625,043.18	1.94	48,592.28
Total for MAJOR GROUP 51		3,530,229.47	45,383.96	258,200.34
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		2,822,816.04	11,782.88	2,757,318.27
5251 Hardware Stores		244,599.18	5,154.82	224,982.14
Other		21,978.56	0.00	21,389.56
Total for MAJOR GROUP 52		3,089,393.78	16,937.70	3,003,689.97
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		11,128,353.04	43,372.29	9,625,508.02
5331 Variety Stores		121,745.61	161.80	119,992.64
5399 Misc. General Merchandise Stores		1,984,283.13	12,927.98	1,928,739.87
Total for MAJOR GROUP 53		13,234,381.78	56,462.08	11,674,240.53

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,810,909.28	667.93	2,317,696.12
5461 Retail Bakeries	95,463.58	0.00	57,558.94
5499 Misc. Food Stores	209,270.32	3,111.12	192,512.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	4,280,231.84	3,779.05	2,697,181.32
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	8,200,320.72	13,634.24	704,378.71
5531 Auto & Home Supply Stores	519,436.81	3,163.53	325,247.42
5541 Gasoline Service Stations	1,531,271.15	1,016.08	583,391.48
Other	452,268.78	2,488.80	122,695.30
Total for MAJOR GROUP 55	10,703,297.46	20,302.65	1,735,712.91
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	2,572.11	7.39	2,579.50
5621 Women's Clothing Stores	100,783.77	41.23	100,825.00
5632 Women's Accessory & Specialty Stores	14,253.38	11.22	14,174.55
5641 Children's & Infants' Wear Stores	16,031.85	2.53	10,542.50
5651 Family Clothing Stores	700,460.33	2,653.37	701,270.43
5661 Shoe Stores	112,313.76	2.22	112,314.44
5699 Misc. Apparel & Accessory Stores	17,343.46	85.79	17,009.37
Total for MAJOR GROUP 56	963,758.66	2,803.74	958,715.79
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	737,629.76	112,412.74	603,143.70
5713 Floor Covering Stores	509,811.01	1,391.06	481,983.65
5719 Misc. Homefurnishings Stores	172,881.65	0.00	170,674.10
5731 Radio, TV, & Electronic Stores	122,512.69	34.52	83,946.83
Other	400,540.87	2.56	389,310.48
Total for MAJOR GROUP 57	1,943,375.97	113,840.89	1,729,058.76
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,824,251.33	9,776.71	2,986,256.46
5813 Drinking Places	204,371.73	325.00	161,226.90
Total for MAJOR GROUP 58	4,028,623.06	10,101.71	3,147,483.36
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	309,386.96	792.22	216,324.57
5941 Sporting Goods & Bicycle Shops	755,947.34	136.14	332,613.97
5942 Book Stores	176,636.47	0.00	12,515.97
5943 Stationery Stores	612.33	0.00	603.00
5944 Jewelry Stores	223,279.62	0.00	222,968.58
5945 Hobby, Toy, & Game Shops	446,099.94	5,508.71	363,851.47
5947 Gift, Novelty, & Souvenir Shops	46,455.29	812.33	32,256.73
5949 Sewing, Needlework, & Piece Goods	33,370.16	0.00	16,559.73
5961 Catalog & Mail-Order Houses	1,445,134.94	18,281.67	627,670.09
5963 Direct Selling Establishments	165,877.31	0.00	8,094.05
5992 Florists	196,142.67	357.07	193,367.74
5999 Misc. Retail Stores, NEC	10,498,833.12	58,822.56	4,244,449.44
Other	1,688,081.31	279.52	989,017.53
Total for MAJOR GROUP 59	15,985,857.46	84,990.22	7,260,292.87
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	62,784.35	108,457.82	171,242.17
Total for MAJOR GROUP 63	62,784.35	108,457.82	171,242.17

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	1,789.64	11,965.00	13,754.64
Total for MAJOR GROUP 64	1,789.64	11,965.00	13,754.64
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	190,400.79	3,397.87	166,985.71
Other	128,537.52	4,873.30	43,124.08
Total for MAJOR GROUP 65	318,938.31	8,271.17	210,109.79
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	1,229,882.18	1,333.00	1,108,264.48
Other	210,795.28	0.00	210,183.37
Total for MAJOR GROUP 70	1,440,677.46	1,333.00	1,318,447.85
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	19,268.40	0.00	16,620.50
7217 Carpet & Upholstery Cleaning	13,904.12	0.00	13,904.12
7219 Laundry & Garment Services, NEC	1,477.00	0.00	1,477.00
7221 Photographic Studios, Portrait	38,419.07	0.00	38,307.07
7231 Beauty Shops	409,044.69	776.77	409,821.46
7241 Barber Shops	22,349.94	0.00	22,349.94
7299 Misc. Personal Services, NEC	180,678.81	9,298.41	189,905.89
Other	98,256.62	417.43	81,000.12
Total for MAJOR GROUP 72	783,398.65	10,492.61	773,386.10
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	46,191.08	0.00	21,618.33
7338 Secretarial & Court Reporting	21,114.55	0.00	3,570.20
7342 Disinfecting & Pest Control Services	16,888.12	8.82	11,079.94
7349 Building Maintenance Services, NEC	221,125.07	3.51	187,544.78
7353 Heavy Construction Equipment Rental	84,130.79	145.19	81,209.34
7359 Equipment Rental & Leasing, NEC	104,005.71	644.40	98,982.90
7371 Computer Programming Services	11,984,735.41	26,035.51	28,488.16
7378 Computer Maintenance & Repair	1,545.00	0.00	1,545.00
7379 Computer Related Services, NEC	5,136,631.41	0.00	15,463.22
7382 Security Systems Services	23,175.08	3,528.87	14,203.35
7389 Business Services, NEC	422,136.74	115.89	245,944.77
Other	453,626.18	28,182.34	191,274.06
Total for MAJOR GROUP 73	18,515,305.14	58,664.51	900,924.05
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	59,835.78	1,726.79	61,034.07
7532 Top & Body Repair & Paint Shops	127,421.56	2,824.54	101,084.00
7536 Automotive Glass Replacement Shops	98,704.91	0.00	74,612.78
7538 General Automotive Repair Shops	821,842.32	406.50	657,475.00
7542 Carwashes	138,347.92	11,200.00	149,547.92
7549 Automotive Services, NEC	263,420.66	647.68	256,386.14
Other	83,529.79	3,114.00	9,930.80
Total for MAJOR GROUP 75	1,593,102.94	19,919.51	1,310,070.71
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	88,970.60	12.39	53,130.97
Other	26,731.47	0.00	26,731.47
Total for MAJOR GROUP 76	115,702.07	12.39	79,862.44
MAJOR GROUP: 78 Motion Pictures			
Other	105,596.79	0.00	92,818.26

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 78	105,596.79	0.00	92,818.26
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	62,263.17	0.00	48,176.82
7929 Entertainers & Entertainment Groups	8,912.24	0.00	6,912.24
7991 Physical Fitness Facilities	36,843.78	0.00	36,555.48
7997 Membership Sports & Recreation Clubs	1,292.93	16,214.54	16,695.47
7999 Amusement & Recreation, NEC	1,282,038.84	1,075.54	818,755.78
Other	420,373.84	0.00	132,613.95
Total for MAJOR GROUP 79	1,811,724.80	17,290.08	1,059,709.74
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	3,302.00	29,865.87	33,167.87
8041 Offices & Clinics of Chiropractors	159,175.08	20.00	1,740.08
8042 Offices & Clinics of Optometrists	1,334,994.61	8,164.04	30,938.96
8049 Offices of Health Practitioners, NEC	785,743.48	2,159.93	64,104.37
Other	67,000.41	30,185.49	97,185.90
Total for MAJOR GROUP 80	2,350,215.58	70,395.33	227,137.18
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	966,457.01	354.68	580,655.80
Total for MAJOR GROUP 81	966,457.01	354.68	580,655.80
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	3,531.72	0.00	3,531.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	35,467.72	0.00	3,531.72
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			
8611 Business Associations	18,783.62	9,845.64	16,443.44
8699 Membership Organizations, NEC	19,512.65	0.00	19,512.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	38,701.51	9,845.64	36,361.33
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	939,928.03	7,574.56	333,354.87
8712 Architectural Services	27,358.92	97.59	22,494.08
8721 Accounting, Auditing, & Bookkeeping	380,694.08	581.04	246,344.96
8742 Management Consulting Services	2,968,871.12	0.00	209,237.71
8748 Business Consulting, NEC	1,296,806.36	22,758.75	554,229.27
Other	73,498.22	418.96	70,217.18
Total for MAJOR GROUP 87	5,687,156.73	31,430.90	1,435,878.07
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	117,381.11	6,824.39	21,740.36
Total for MAJOR GROUP 89	117,381.11	6,824.39	21,740.36
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	94 Administration of Human Resources			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 94	N/A	N/A	N/A
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	105,855,236.32	1,228,600.46	48,656,062.20

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

County: **Hughes**

A	Agriculture, Forestry, & Fishing	2,502,203.92	73,764.42	1,628,453.63
C	Construction	143,393.67	0.00	63,815.35
D	Manufacturing	3,656,104.68	4,676.92	227,192.32
E	Transportation & Public Utilities	5,077,373.88	187,159.32	4,306,903.80
F	Wholesale Trade	5,715,213.87	58,817.92	1,688,045.19
G	Retail Trade	54,228,920.02	309,218.04	32,206,375.51
H	Finance, Insurance, & Real Estate	721,685.35	301,233.06	567,645.67
I	Services	33,629,231.52	293,730.78	7,918,286.81
J	Public Administration	181,109.41	0.00	49,343.92
	Total for Hughes County	105,855,236.32	1,228,600.46	48,656,062.20

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

		Gross Sales	Use Taxable	Taxable Sales
Hutchinson County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	13,376.00	0.00	6,565.00
	Total for MAJOR GROUP 1	13,376.00	0.00	6,565.00
MAJOR GROUP:	2 Agricultural Production - Livestock			
	279 Animal Specialties, NEC	45,300.00	0.00	45,300.00
	Other	64,387.92	17,634.28	69,987.00
	Total for MAJOR GROUP 2	109,687.92	17,634.28	115,287.00
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	860,715.98	2,677.06	763,113.92
	751 Livestock Services, Except Veterinary	3,141.20	84,603.39	85,478.59
	752 Animal Specialty Services	129,490.43	0.00	70,280.59
	782 Lawn & Garden Services	20,611.67	0.00	19,825.95
	783 Ornamental Shrub & Tree Services	75,817.28	4,153.17	27,083.12
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	1,113,525.90	91,574.03	989,671.92
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	1442 Construction Sand & Gravel	169,610.62	0.00	35,101.62
	Total for MAJOR GROUP 14	169,610.62	0.00	35,101.62
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	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	23,652.85	0.00	7,167.92
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	29,697.14	0.00	12,874.21
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	30,364.89	38.05	19,242.00
	Total for MAJOR GROUP 28	30,364.89	38.05	19,242.00
MAJOR GROUP:	31 Leather & Leather Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	27,796.00	1,725.65	24,835.41
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	1,731,252.06	1,725.65	51,044.16
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	1,206,990.95	1,790.95	378,125.38
	Total for MAJOR GROUP 34	1,206,990.95	1,790.95	378,125.38
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

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 37		N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 41		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	347,435.38	3.32	63,064.57
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		347,435.38	3.32	63,064.57
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	24,629.48	328.52	24,958.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		24,886.28	359.05	25,245.33
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	13,301.19	220.67	9,664.70
	5063 Electrical Apparatus & Equipment	67,204.99	73.28	44,679.20
	5074 Plumbing & Hydronic Heating Supplies	13,182.19	180.62	10,861.01
	5083 Farm & Garden Machinery	972,821.61	572.18	668,598.08
	5084 Industrial Machinery & Equipment	37,222.95	0.00	9,398.05
	Other	122,802.81	1,944.10	42,212.39
Total for MAJOR GROUP 50		1,226,535.74	2,990.85	785,413.43
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	1,685,045.22	2,979.22	76,218.67
	Other	24,543,745.64	91,185.27	289,353.12
Total for MAJOR GROUP 51		26,228,790.86	94,164.49	365,571.79
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	292,498.57	491.57	276,768.76
	5251 Hardware Stores	253.12	0.38	250.50
	Other	17,820.82	0.16	15,952.91
Total for MAJOR GROUP 52		310,572.50	492.10	292,972.17
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	50,993.78	65.32	44,853.26
	5331 Variety Stores	485,902.08	2,627.81	399,415.90
	5399 Misc. General Merchandise Stores	202,683.26	1,332.84	186,660.85
Total for MAJOR GROUP 53		739,579.11	4,025.98	630,930.01
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,927,399.00	2,505.85	1,349,787.63
	5431 Fruit & Vegetable Markets	133,033.90	187,075.35	235,503.70
	5461 Retail Bakeries	4,852.11	0.00	4,852.11
	Other	2,948,043.19	4,301.79	440,242.52
Total for MAJOR GROUP 54		5,013,328.20	193,882.99	2,030,385.96
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	217,017.43	516.43	128,048.46
	5541 Gasoline Service Stations	5,493,568.50	9,866.83	1,033,433.40
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		5,868,498.17	10,383.26	1,164,246.46

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	816.54	1.96	818.50
5621 Women's Clothing Stores	4,079.44	12.61	4,092.05
5641 Children's & Infants' Wear Stores	2,887.93	1.58	2,889.50
5651 Family Clothing Stores	12,360.94	0.00	11,995.70
5661 Shoe Stores	2,550.87	0.95	2,551.31
5699 Misc. Apparel & Accessory Stores	620.00	0.00	620.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	23,435.09	17.41	23,086.73
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	34,408.16	5,381.45	38,497.45
5719 Misc. Homefurnishings Stores	10,570.37	0.00	9,717.00
5731 Radio, TV, & Electronic Stores	3,232.24	19.43	3,158.00
5734 Computer & Software Stores	948.09	1.30	864.20
Other	39,153.85	22.53	31,539.95
Total for MAJOR GROUP 57	88,312.71	5,424.71	83,776.60
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,458,729.24	1,051.48	209,339.24
5813 Drinking Places	269,598.03	3,613.00	243,689.47
Total for MAJOR GROUP 58	1,728,327.27	4,664.48	453,028.71
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	667,938.60	75.15	86,864.85
5941 Sporting Goods & Bicycle Shops	17,021.49	22.89	17,039.00
5943 Stationery Stores	117.61	0.00	115.00
5945 Hobby, Toy, & Game Shops	829.32	10.24	835.40
5947 Gift, Novelty, & Souvenir Shops	47,837.32	149.80	47,846.32
5949 Sewing, Needlework, & Piece Goods	9,037.23	138.95	8,818.93
5961 Catalog & Mail-Order Houses	390,026.92	1,089.29	170,109.50
5963 Direct Selling Establishments	14,086.99	205.60	14,292.59
5992 Florists	23,377.00	0.00	22,947.59
5999 Misc. Retail Stores, NEC	20,952,456.69	250,034.25	750,569.66
Other	147,141.05	3.13	19,736.75
Total for MAJOR GROUP 59	22,269,870.23	251,729.31	1,139,175.59
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	34,195.09	400.00	7,100.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	63,048.29	400.00	18,298.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	31,036.67	0.00	30,180.67
7032 Sporting & Recreational Camps	161,770.91	0.00	161,770.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	194,723.88	0.00	193,867.88
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	3,947.44	1,961.75	5,909.19
7231 Beauty Shops	51,126.46	489.00	51,615.46
7261 Funeral Service & Crematories	115,315.96	97.50	106,001.82
7299 Misc. Personal Services, NEC	22,420.92	5.08	22,410.75

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	193,331.01	2,553.33	186,457.44
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	6,157.50	0.00	6,157.50
7349 Building Maintenance Services, NEC	121,920.37	184.50	114,282.92
7359 Equipment Rental & Leasing, NEC	114,723.44	581.42	102,730.90
7389 Business Services, NEC	69,558.35	1,442.43	52,096.14
Other	146,219.41	911.59	37,093.42
Total for MAJOR GROUP 73	458,579.08	3,119.94	312,360.88
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	367,791.95	128.00	351,665.94
7538 General Automotive Repair Shops	443,289.94	3,988.21	390,030.18
7539 Automotive Repair Shops, NEC	7,276.18	137.83	7,414.01
7542 Carwashes	8,539.18	0.00	8,539.18
7549 Automotive Services, NEC	72,290.84	515.98	68,219.64
Other	9,158.70	382.01	9,549.59
Total for MAJOR GROUP 75	908,346.79	5,152.03	835,418.54
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	61,229.04	0.00	43,415.46
7699 Repair Services, NEC	119,079.50	24,836.96	92,677.18
Other	7,412.47	68.73	6,326.92
Total for MAJOR GROUP 76	187,721.01	24,905.69	142,419.56
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	307,254.76	0.00	25,742.01
Total for MAJOR GROUP 79	307,254.76	0.00	25,742.01
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	120,899.25	28.52	8,539.63
8042 Offices & Clinics of Optometrists	105,802.82	344.43	2,534.77
Other	46,501.50	92,550.65	88,837.15
Total for MAJOR GROUP 80	273,203.58	92,923.60	99,911.55
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	117,860.33	0.00	88,779.32
Total for MAJOR GROUP 81	117,860.33	0.00	88,779.32
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	38,090.85	0.00	38,090.85
Total for MAJOR GROUP 82	38,090.85	0.00	38,090.85
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	150,394.06	12.68	27,657.42
Other	15,234.77	127.68	12,195.53
Total for MAJOR GROUP 87	165,628.83	140.36	39,852.95
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	113,979.24	27.19	103,684.48

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 89	113,979.24	27.19	103,684.48
Total for COUNTY Hutchinson	71,833,600.15	811,595.58	10,954,557.79

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

County: **Hutchinson**

A	Agriculture, Forestry, & Fishing	1,236,589.82	109,208.31	1,111,523.92
B	Mining	169,610.62	0.00	35,101.62
D	Manufacturing	3,431,107.82	4,900.79	611,130.08
E	Transportation & Public Utilities	399,933.57	488.76	115,022.23
F	Wholesale Trade	27,455,326.61	97,155.34	1,150,985.22
G	Retail Trade	36,041,923.28	470,620.24	5,817,602.23
H	Finance, Insurance, & Real Estate	66,653.79	400.00	21,903.50
I	Services	2,980,616.29	128,822.14	2,088,482.39
	Other	N/A	N/A	N/A
Total for Hutchinson County		71,833,600.15	811,595.58	10,954,557.79

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

		Gross Sales	Use Taxable	Taxable Sales
Hyde County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	1,135,655.83	61.33
		Total for MAJOR GROUP 7	1,135,655.83	61.33
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	16,786.99	0.00
		Total for MAJOR GROUP 27	16,786.99	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	7,333.27	2,304.88
		Other	N/A	N/A
		Total for MAJOR GROUP 48	1,796,659.81	12,427.20
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	3,414,611.72	164,355.47
		Total for MAJOR GROUP 49	3,414,611.72	164,355.47
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	113,683.21	141.39
		Total for MAJOR GROUP 50	113,683.21	141.39
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	1,973,402.45	6,349.35
		Other	5,806.64	1.29

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51		1,979,209.08	6,350.63	342,939.80
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	Other	33,994.79	3.69	31,025.12
Total for MAJOR GROUP 52		33,994.79	3.69	31,025.12
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	7,764.63	11.03	6,709.76
	Other	141,766.73	757.79	116,513.17
Total for MAJOR GROUP 53		149,531.36	768.82	123,222.93
MAJOR GROUP:	54 Food Stores			
	5461 Retail Bakeries	2,845.80	153.70	2,999.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		202,501.12	1,258.85	195,891.25
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		N/A	N/A	N/A
MAJOR GROUP:	56 Apparel & Accessory Stores			
	Other	14,255.59	0.93	14,086.26
Total for MAJOR GROUP 56		14,255.59	0.93	14,086.26
MAJOR GROUP:	58 Eating & Drinking Places			
	Other	72,616.84	0.00	72,616.84
Total for MAJOR GROUP 58		72,616.84	0.00	72,616.84
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	27,276.71	6.12	27,280.84
	5947 Gift, Novelty, & Souvenir Shops	7,237.74	25.00	6,715.50
	5999 Misc. Retail Stores, NEC	1,500,967.02	7,305.14	229,812.99
	Other	190,949.98	325.48	58,742.80
Total for MAJOR GROUP 59		1,726,431.45	7,661.75	322,552.13
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	12,272.33	0.00	10,509.08
Total for MAJOR GROUP 70		12,272.33	0.00	10,509.08
MAJOR GROUP:	72 Personal Services			
	7299 Misc. Personal Services, NEC	136,583.28	4.80	92,280.53
	Other	31,668.93	83.72	26,231.76
Total for MAJOR GROUP 72		168,252.21	88.52	118,512.29
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	20,034.97	0.00	20,034.97
	Other	18,773.73	150.03	18,433.75
Total for MAJOR GROUP 73		38,808.70	150.03	38,468.72
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	80,751.95	0.00	78,902.69
Total for MAJOR GROUP 75		80,751.95	0.00	78,902.69
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	272,127.45	0.00	272,127.45
	Other	3,847.15	0.00	3,847.15
	Total for MAJOR GROUP 79	275,974.60	0.00	275,974.60
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	28,997.89	32.61	18,926.50
	Total for MAJOR GROUP 87	28,997.89	32.61	18,926.50
	Total for COUNTY Hyde	11,975,965.07	194,490.09	3,314,553.85

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

County: **Hyde**

A	Agriculture, Forestry, & Fishing	1,135,655.83	61.33	121,010.84
D	Manufacturing	204,612.51	1,035.97	192,017.51
E	Transportation & Public Utilities	5,211,840.01	176,785.57	1,062,378.24
F	Wholesale Trade	2,092,892.29	6,492.02	387,909.47
G	Retail Trade	2,660,320.18	9,844.03	961,931.87
H	Finance, Insurance, & Real Estate	24,679.40	0.00	10,910.00
I	Services	616,741.25	271.17	549,172.32
	Other	N/A	N/A	N/A
	Total for Hyde County	11,975,965.07	194,490.09	3,314,553.85

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

		Gross Sales	Use Taxable	Taxable Sales
Jackson County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	17,750.24	0.00	17,750.24
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	147,336.48	446.92	131,992.24
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	506,348.09	97.58	19,345.33
	Total for MAJOR GROUP 20	506,348.09	97.58	19,345.33
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:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	6,813.42	23.20	6,285.45
	Total for MAJOR GROUP 42	6,813.42	23.20	6,285.45
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	4,976.02	65.48	5,041.50
	Total for MAJOR GROUP 48	4,976.02	65.48	5,041.50
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	Other	4,675.46	25.41	1,335.79
	Total for MAJOR GROUP 50	4,675.46	25.41	1,335.79
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	98,780.24	143.12	8,551.77
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51	339,431.84	143.14	19,779.10
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	23,255.36	2.80	5,727.38
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	25,487.50	6.15	7,936.38
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	8,279.13	11.67	7,166.41
	5399 Misc. General Merchandise Stores	1,168.24	0.00	1,165.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	208,397.02	1,076.33	171,802.51
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	480,059.77	910.70	189,461.98
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	493,166.54	910.70	202,568.75
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	784,727.18	2.33	258,599.25
	Other	7,217.02	4,281.27	10,525.86
	Total for MAJOR GROUP 55	791,944.19	4,283.60	269,125.11

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	830.21	0.29	830.50
Other	27,459.01	1,234.64	19,329.64
Total for MAJOR GROUP 56	28,289.21	1,234.93	20,160.14
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	3,639.42	508.77	4,008.99
Total for MAJOR GROUP 57	3,639.42	508.77	4,008.99
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	72,439.48	0.00	70,881.99
5813 Drinking Places	37,367.82	185.00	37,552.82
Total for MAJOR GROUP 58	109,807.30	185.00	108,434.81
MAJOR GROUP: 59 Misc. Retail			
5947 Gift, Novelty, & Souvenir Shops	46,169.36	25.00	41,747.91
5961 Catalog & Mail-Order Houses	91,788.59	252.80	39,479.00
5999 Misc. Retail Stores, NEC	12,928.77	3.22	12,532.20
Other	600,620.44	7.41	188,270.15
Total for MAJOR GROUP 59	751,507.16	288.43	282,029.26
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	35,644.38	0.00	34,069.38
7033 Trailer Parks & Campsites	2,810.00	0.00	2,810.00
Total for MAJOR GROUP 70	38,454.38	0.00	36,879.38
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	11,695.02	37.00	11,732.02
Other	15,739.80	0.10	15,737.24
Total for MAJOR GROUP 72	27,434.82	37.10	27,469.26
MAJOR GROUP: 73 Business Services			
Other	75,344.93	39.57	67,806.60
Total for MAJOR GROUP 73	75,344.93	39.57	67,806.60
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	84,709.46	0.00	71,038.75
Total for MAJOR GROUP 75	84,709.46	0.00	71,038.75
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	51,919.00	0.00	38,834.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	76,727.32	0.00	63,642.32
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	28,654.27	0.00	27,960.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	28,871.08	0.00	28,177.46
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

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
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 Jackson		3,773,970.07	9,418.64	1,562,994.28

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

County: **Jackson**

A	Agriculture, Forestry, & Fishing	150,206.48	446.92	134,862.24
D	Manufacturing	507,240.17	105.91	19,612.55
E	Transportation & Public Utilities	11,789.44	88.68	11,326.95
F	Wholesale Trade	344,107.30	168.54	21,114.89
G	Retail Trade	2,412,238.35	8,493.91	1,066,065.95
I	Services	335,349.61	114.68	297,843.77
	Other	13,038.73	0.00	12,167.93
Total for Jackson County		3,773,970.07	9,418.64	1,562,994.28

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

		Gross Sales	Use Taxable	Taxable Sales
Jerauld County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	597,495.17	36.62
		Total for MAJOR GROUP 7	597,495.17	36.62
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	115,692.01	0.00
		Total for MAJOR GROUP 9	115,692.01	0.00
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	162,455.32	186,229.08
		Total for MAJOR GROUP 20	162,455.32	186,229.08
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	45,306.52	0.00
		Total for MAJOR GROUP 27	45,306.52	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	199,570.60	0.27
		Total for MAJOR GROUP 42	199,570.60	0.27
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	10,429.05	136.95
		Total for MAJOR GROUP 48	10,429.05	136.95
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	133,094.48	6,899.10
		Total for MAJOR GROUP 49	133,094.48	6,899.10
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	537.21	11.20
		5063 Electrical Apparatus & Equipment	24,516.05	36.15
		5074 Plumbing & Hydronic Heating Supplies	23,658.19	123.14

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

	Gross Sales	Use Taxable	Taxable Sales
Other	51,269.69	0.00	11,711.51
Total for MAJOR GROUP 50	99,981.14	170.49	45,328.35
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	44,874.14	10,651.79	125,330.50
Other	138,099.75	27.25	44,778.22
Total for MAJOR GROUP 51	182,973.89	10,679.04	170,108.72
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	58,095.53	54.94	47,085.80
5251 Hardware Stores	5,340.79	93.28	4,253.21
Total for MAJOR GROUP 52	63,436.32	148.22	51,339.01
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	9,722.78	13.54	8,431.22
5399 Misc. General Merchandise Stores	152,169.50	306.26	6,797.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	351,342.18	1,333.62	170,893.83
MAJOR GROUP: 54 Food Stores			
Other	527,384.08	14,456.67	400,758.12
Total for MAJOR GROUP 54	527,384.08	14,456.67	400,758.12
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,478,880.41	67.61	1,169,087.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	4,684,749.74	7,625.37	1,201,657.32
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	27,775.81	0.25	27,776.06
5641 Children's & Infants' Wear Stores	840.51	0.50	841.00
5661 Shoe Stores	1,524.09	0.55	1,524.64
Other	70.35	0.65	71.00
Total for MAJOR GROUP 56	30,210.76	1.95	30,212.70
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	28,671.50	1,458.43	15,234.51
Total for MAJOR GROUP 57	28,671.50	1,458.43	15,234.51
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	171,133.11	2,480.55	163,774.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	185,099.36	2,480.55	177,741.13
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	5,231.16	7.71	5,237.50
5945 Hobby, Toy, & Game Shops	817.91	6.28	821.43
5947 Gift, Novelty, & Souvenir Shops	1,372.55	261.00	1,633.55
5961 Catalog & Mail-Order Houses	120,993.29	337.09	52,939.05
5999 Misc. Retail Stores, NEC	257,899.08	21.47	127,345.67
Other	610,149.35	114.98	193,812.05
Total for MAJOR GROUP 59	996,463.33	748.53	381,789.25
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	7,619.00	0.00	7,619.00
7032 Sporting & Recreational Camps	372,966.08	41,310.25	414,276.33
Total for MAJOR GROUP 70	380,585.08	41,310.25	421,895.33
MAJOR GROUP: 72 Personal Services			
7299 Misc. Personal Services, NEC	9,243.47	0.25	9,236.87
Other	8,909.99	0.00	8,834.00
Total for MAJOR GROUP 72	18,153.46	0.25	18,070.87

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	73 Business Services			
	Other	26,840.25	67.37	8,995.82
	Total for MAJOR GROUP 73	26,840.25	67.37	8,995.82
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	101,476.99	130.00	61,803.17
	Other	122,302.39	6.05	117,993.45
	Total for MAJOR GROUP 75	223,779.38	136.05	179,796.62
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	22,257.25	0.00	8,652.80
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	136,960.98	1,468.74	67,004.08
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	134,154.00	0.00	133,544.00
	Other	47,221.54	0.00	47,221.54
	Total for MAJOR GROUP 79	181,375.54	0.00	180,765.54
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	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	26,427.46	7.65	19,631.36
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	26,427.46	7.65	19,631.36
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Jerauld	10,392,319.05	512,498.34	4,972,748.12

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

County: **Jerauld**

A	Agriculture, Forestry, & Fishing	732,932.63	49,861.18	436,641.48
D	Manufacturing	421,583.21	219,071.76	403,105.96
E	Transportation & Public Utilities	343,094.13	7,036.31	161,742.99
F	Wholesale Trade	282,955.03	10,849.53	215,437.07
G	Retail Trade	6,867,357.26	28,253.34	2,429,625.87
I	Services	1,733,462.67	197,426.22	1,315,260.62
	Other	N/A	N/A	N/A
	Total for Jerauld County	10,392,319.05	512,498.34	4,972,748.12

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

		Gross Sales	Use Taxable	Taxable Sales
Jones County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	66,558.50	0.00	18,056.50
	Total for MAJOR GROUP 2	66,558.50	0.00	18,056.50
MAJOR GROUP:	7 Agricultural Services			
	Other	42,150.06	0.00	15,626.25
	Total for MAJOR GROUP 7	42,150.06	0.00	15,626.25
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	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	1,891.35	29.77	1,921.12
	Total for MAJOR GROUP 48	1,891.35	29.77	1,921.12
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	Other	57,850.69	5.54	46,692.42
	Total for MAJOR GROUP 50	57,850.69	5.54	46,692.42
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	782,321.92	3,796.35	16,265.37
	Other	152,507.84	3,849.05	5,277.66
	Total for MAJOR GROUP 51	934,829.76	7,645.41	21,543.03
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	5,045.16	7.94	4,274.34
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	5,050.21	7.94	4,279.34
MAJOR GROUP:	54 Food Stores			
	Other	439,408.71	953.10	198,554.73
	Total for MAJOR GROUP 54	439,408.71	953.10	198,554.73
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	94,415.68	301.80	67,223.75
	Other	3,540,164.94	70,520.04	555,584.41
	Total for MAJOR GROUP 55	3,634,580.62	70,821.84	622,808.16
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	4,103.70	1.97	3,416.57
	Other	239.49	0.10	239.48
	Total for MAJOR GROUP 56	4,343.20	2.07	3,656.05

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	68,607.94	111.00	68,718.94
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	72,066.63	361.00	72,427.63
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	10,939.29	0.81	952.39
	Other	75,755.84	290.95	39,775.48
	Total for MAJOR GROUP 59	86,695.13	291.76	40,727.87
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	109,943.20	0.00	102,587.23
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	142,818.20	0.00	130,362.23
MAJOR GROUP:	72 Personal Services			
	Other	28,743.83	76.12	23,646.27
	Total for MAJOR GROUP 72	28,743.83	76.12	23,646.27
MAJOR GROUP:	73 Business Services			
	Other	10,833.25	0.00	9,258.25
	Total for MAJOR GROUP 73	10,833.25	0.00	9,258.25
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7549 Automotive Services, NEC	58,136.41	0.00	58,010.89
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	231,037.08	0.00	222,741.32
MAJOR GROUP:	76 Misc. Repair Services			
	Other	83,806.56	3.18	31,901.24
	Total for MAJOR GROUP 76	83,806.56	3.18	31,901.24
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	158,432.94	0.00	158,432.94
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	158,974.20	0.00	158,974.20
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	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: January 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Jones		7,839,048.12	96,418.36	3,068,828.25
***** COUNTY RECAP *****				
County: Jones				
A	Agriculture, Forestry, & Fishing	108,708.56	0.00	33,682.75
D	Manufacturing	3,817.16	18.40	2,103.22
E	Transportation & Public Utilities	1,599,649.48	16,230.76	1,250,077.11
F	Wholesale Trade	992,680.45	7,650.95	68,235.45
G	Retail Trade	4,445,464.51	72,438.95	1,112,214.91
I	Services	679,997.33	79.30	599,085.81
	Other	N/A	N/A	N/A
Total for Jones County		7,839,048.12	96,418.36	3,068,828.25

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

		Gross Sales	Use Taxable	Taxable Sales
Kingsbury County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 1		
		N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
	213	Hogs		
		0.00	12,739.28	12,739.28
	279	Animal Specialties, NEC		
		49,446.90	0.00	5,930.90
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 2		
		51,399.09	85,619.28	93,502.37
MAJOR GROUP:	7	Agricultural Services		
	Other	268,780.03	82.82	144,083.80
		Total for MAJOR GROUP 7		
		268,780.03	82.82	144,083.80
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:	27	Printing & Publishing		
	2711	Newspapers		
		10,878.75	0.00	3,312.94
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27		
		10,898.75	0.00	3,332.94
MAJOR GROUP:	28	Chemicals & Allied Products		
	2813	Industrial Gases		
		2,585.91	3.24	1,685.00
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28		
		3,586.51	3.47	2,379.00
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	3273	Ready-Mixed Concrete		
		17,429.55	136.85	16,965.00
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32		
		906,659.77	286.18	22,917.00
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	447,007.58	6,846.47	11,565.82
		Total for MAJOR GROUP 35		
		447,007.58	6,846.47	11,565.82
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 36		
		N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
	3715	Truck Trailers		
		907.67	6,104.81	7,012.48
		Total for MAJOR GROUP 37		
		907.67	6,104.81	7,012.48
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		
		471,981.95	151.12	164,628.36
		Total for MAJOR GROUP 42		
		471,981.95	151.12	164,628.36
MAJOR GROUP:	48	Communications		
	4812	Radiotelephone Communications		
		24,018.33	346.67	24,365.00

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

	Gross Sales	Use Taxable	Taxable Sales
4841 Cable & Other Pay TV Services	15,760.55	1,134.63	16,895.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	39,778.89	1,481.29	41,260.18
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	951,895.93	1,626.71	928,422.51
4922 Natural Gas Transmission	0.00	0.00	0.00
Other	43,566.32	7,692.83	44,725.56
Total for MAJOR GROUP 49	995,462.25	9,319.54	973,148.07
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	14,510.40	78.93	6,644.08
5063 Electrical Apparatus & Equipment	29,129.89	6.93	24,540.25
5074 Plumbing & Hydronic Heating Supplies	7,998.65	46.43	7,575.27
Other	227,954.47	11.83	213,348.27
Total for MAJOR GROUP 50	279,593.40	144.12	252,107.87
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries	1,625.13	0.51	1,318.50
5153 Grain & Field Beans	782,092.69	13,559.69	232,632.00
5191 Farm Supplies	84,040,427.73	1,017.77	432,461.77
Other	120,468.09	0.21	105,835.32
Total for MAJOR GROUP 51	84,944,613.63	14,578.18	772,247.59
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	4,280,247.70	197,594.26	2,026,388.98
5251 Hardware Stores	73,126.37	25.99	67,076.30
Other	70,633.27	59.02	9,789.50
Total for MAJOR GROUP 52	4,424,007.33	197,679.26	2,103,254.78
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	313,224.28	882.28	34,825.43
5399 Misc. General Merchandise Stores	23,251.19	0.00	16,034.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	538,439.22	1,963.07	216,806.85
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,420,704.87	0.00	899,649.08
5421 Meat & Fish Markets	89,015.83	0.00	88,572.72
5431 Fruit & Vegetable Markets	997,573.96	27,927.71	77,162.14
5461 Retail Bakeries	5,452.67	0.00	5,452.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,534,747.33	27,927.71	1,084,919.96
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	110,104.88	3,158.10	80,399.21
Other	132,432.12	0.00	37,431.36
Total for MAJOR GROUP 55	242,537.00	3,158.10	117,830.57
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	581.58	0.40	313.16
5621 Women's Clothing Stores	15,463.36	76.02	15,539.38
5641 Children's & Infants' Wear Stores	1,128.21	0.80	1,129.00
5651 Family Clothing Stores	25,804.00	251.17	21,670.20
5661 Shoe Stores	1,779.30	0.64	1,779.40
5699 Misc. Apparel & Accessory Stores	2,499.29	0.00	2,491.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	47,701.26	330.12	43,369.63
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	8,588.59	331.75	8,842.66
5719 Misc. Homefurnishings Stores	409.34	0.00	408.50

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

	Gross Sales	Use Taxable	Taxable Sales
5731 Radio, TV, & Electronic Stores	2,380.90	8.87	2,347.00
5734 Computer & Software Stores	56.98	0.08	51.94
Other	46,564.48	0.26	44,350.36
Total for MAJOR GROUP 57	58,000.30	340.97	56,000.46
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	160,281.84	129.56	135,448.51
5813 Drinking Places	53,285.91	963.88	52,714.39
Total for MAJOR GROUP 58	213,567.75	1,093.44	188,162.90
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	72,652.60	32.49	54,786.06
5943 Stationery Stores	18,343.10	188.46	10,654.31
5945 Hobby, Toy, & Game Shops	11,013.33	84.57	11,092.99
5947 Gift, Novelty, & Souvenir Shops	25,289.69	0.00	20,006.77
5949 Sewing, Needlework, & Piece Goods	8,791.34	0.00	8,791.34
5961 Catalog & Mail-Order Houses	417,792.72	1,166.84	182,219.50
5992 Florists	27,629.31	165.40	26,914.71
5999 Misc. Retail Stores, NEC	2,483,960.72	143,860.47	791,012.91
Other	414,721.54	1,532.35	226,586.76
Total for MAJOR GROUP 59	3,480,194.37	147,030.57	1,332,065.35
MAJOR GROUP: 60 Depository Institutions			
Other	6,512.37	5,582.95	12,095.32
Total for MAJOR GROUP 60	6,512.37	5,582.95	12,095.32
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	6,015.29	0.00	6,015.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	11,565.56	0.00	11,255.56
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	58,605.32	0.00	42,775.32
7021 Rooming & Boarding Houses	24,096.96	0.00	6,850.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	84,380.28	0.00	51,303.32
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	14,358.45	0.00	14,358.45
7231 Beauty Shops	11,130.76	23.00	11,153.76
7299 Misc. Personal Services, NEC	19,670.27	438.04	20,094.54
Other	75,380.27	20.00	62,712.75
Total for MAJOR GROUP 72	120,539.75	481.04	108,319.50
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	26,282.86	0.00	25,982.86
7359 Equipment Rental & Leasing, NEC	51,934.70	163.95	16,728.00
7371 Computer Programming Services	43,792.53	0.00	20,830.75
7389 Business Services, NEC	2,366,763.77	9,540.97	23,339.08
Other	277,824.69	4.75	40,335.38
Total for MAJOR GROUP 73	2,766,598.55	9,709.67	127,216.07
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	106,987.40	66.69	107,054.09
7538 General Automotive Repair Shops	153,276.57	0.00	73,657.78
Other	20,832.35	760.51	21,598.45
Total for MAJOR GROUP 75	281,096.32	827.20	202,310.32

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	454,117.32	4,005.81	90,006.91
7699 Repair Services, NEC	16,657.63	0.00	11,030.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	473,592.35	4,005.81	103,854.86
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	24,348.98	0.00	23,928.98
Other	101,951.00	0.00	101,300.31
Total for MAJOR GROUP 79	126,299.98	0.00	125,229.29
MAJOR GROUP: 80 Health Services			
Other	46,283.24	23,732.97	67,111.02
Total for MAJOR GROUP 80	46,283.24	23,732.97	67,111.02
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	2,381.30	0.00	2,381.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	18,881.30	0.00	10,381.30
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	46,055.34	30.92	31,978.63
Other	72,249.53	245.53	38,012.00
Total for MAJOR GROUP 87	118,304.87	276.46	69,990.63
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	5,177.37	292.67	4,798.26
Total for MAJOR GROUP 89	5,177.37	292.67	4,798.26
Total for COUNTY Kingsbury	109,281,421.91	553,609.22	8,705,646.95

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

County: **Kingsbury**

A Agriculture, Forestry, & Fishing	335,283.32	85,702.10	251,891.17
D Manufacturing	6,448,803.91	17,800.87	51,767.18
E Transportation & Public Utilities	1,507,223.08	10,951.95	1,179,036.61
F Wholesale Trade	85,224,207.03	14,722.30	1,024,355.46
G Retail Trade	11,539,194.56	379,523.25	5,142,410.50
H Finance, Insurance, & Real Estate	18,077.93	5,582.95	23,350.88
I Services	4,198,169.92	39,325.80	1,022,372.98
Other	N/A	N/A	N/A
Total for Kingsbury County	109,281,421.91	553,609.22	8,705,646.95

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

		Gross Sales	Use Taxable	Taxable Sales
Lake County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
	241 Dairy Farms	11,124,414.00	40,000.00	40,000.00
	Other	342,393.32	29,147.19	81,352.43
	Total for MAJOR GROUP 2	11,466,807.32	69,147.19	121,352.43
MAJOR GROUP:	7 Agricultural Services			
	721 Crop Planting & Protecting	1,586,264.78	285,954.80	288,659.58
	741 Veterinary Services for Livestock	143,872.11	973.58	144,539.43
	752 Animal Specialty Services	59,011.66	0.00	29,911.66
	782 Lawn & Garden Services	96,321.04	0.00	32,112.84
	783 Ornamental Shrub & Tree Services	399,161.35	0.00	142,237.82
	Other	541,529.21	0.00	346,007.68
	Total for MAJOR GROUP 7	2,826,160.15	286,928.38	983,469.01
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	33,053.66	0.00	29,356.90
	Total for MAJOR GROUP 17	33,053.66	0.00	29,356.90
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	623,747.86	568.93	535,274.62
	Total for MAJOR GROUP 24	623,747.86	568.93	535,274.62
MAJOR GROUP:	27 Printing & Publishing			
	Other	192,883.13	21,063.84	81,461.37
	Total for MAJOR GROUP 27	192,883.13	21,063.84	81,461.37
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	139,865.12	174.93	80,244.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	18,985,180.15	110,915.01	192,099.39
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	3,030,774.15	225,151.73	251,198.53
	Total for MAJOR GROUP 30	3,030,774.15	225,151.73	251,198.53
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	44,840.37	8,527.77	50,544.45
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	44,840.37	8,527.77	50,544.45
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	249,550.21	0.00	63,950.44
	Total for MAJOR GROUP 34	249,550.21	0.00	63,950.44
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	598,074.04	81,532.66	81,792.86

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 35		598,074.04	81,532.66	81,792.86
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	241,369.33	2.47	229,947.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		241,369.33	2.47	229,947.00
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	123,113.88	0.00	97,458.49
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 45		123,213.88	0.00	97,558.49
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	235,974.81	630.28	236,605.09
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		363,468.29	30,740.42	394,208.71
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4959 Sanitary Services, NEC	18,629.01	0.00	18,629.01
	Other	25,092,668.49	755,743.15	1,518,472.12
Total for MAJOR GROUP 49		25,111,297.50	755,743.15	1,537,101.13
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	41,679.70	429.35	23,967.51
	5063 Electrical Apparatus & Equipment	-11,859.88	14.44	-13,404.21
	5074 Plumbing & Hydronic Heating Supplies	1,992,982.72	7,713.61	494,986.08
	5084 Industrial Machinery & Equipment	143,016.82	0.00	28,926.08
	5085 Industrial Supplies	140,912.49	451.33	21,355.55
	Other	1,403,460.53	5,053.66	101,557.30
Total for MAJOR GROUP 50		3,710,192.37	13,662.39	657,388.31
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	2,258,072.60	824.44	26,816.77
	Other	3,072,890.35	2,592.69	216,591.21
Total for MAJOR GROUP 51		5,330,962.95	3,417.12	243,407.98
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	218,035.63	1,947.50	134,006.68
	5231 Paint, Glass, & Wallpaper Stores	87,999.20	153.10	74,690.07
	5251 Hardware Stores	348,461.60	4,237.69	270,357.16
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		2,067,368.13	7,009.23	552,121.71
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	1,767,869.50	4,746.45	746,816.52
	5399 Misc. General Merchandise Stores	899,746.71	13,928.72	875,377.24
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		3,217,756.46	21,619.21	2,074,226.51
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,779,618.26	5,981.48	1,971,791.15
	5421 Meat & Fish Markets	163,708.47	0.00	138,113.54
	5461 Retail Bakeries	22,893.52	125.00	17,217.52
	Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54	2,971,052.65	6,106.48	2,131,346.61
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	5,240,080.45	10,699.50	464,349.51
5531 Auto & Home Supply Stores	387,021.84	1,174.20	300,468.58
5541 Gasoline Service Stations	2,449,484.85	5,864.04	1,044,120.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	8,682,771.55	17,996.74	1,849,655.19
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	10,356.64	29.00	10,268.02
5632 Women's Accessory & Specialty Stores	26,747.89	16.86	22,274.65
5641 Children's & Infants' Wear Stores	2,955.59	2.44	2,958.00
5651 Family Clothing Stores	26,832.61	17.01	16,335.63
5661 Shoe Stores	1,908.56	0.72	1,908.42
5699 Misc. Apparel & Accessory Stores	28,486.55	0.00	3,703.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	98,072.33	66.02	58,233.13
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	374,830.77	3,368.98	295,573.96
5713 Floor Covering Stores	13,396.80	6.08	6,004.36
5719 Misc. Homefurnishings Stores	38,242.29	0.00	36,990.06
Other	220,629.61	83.90	218,569.49
Total for MAJOR GROUP 57	647,099.46	3,458.96	557,137.87
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,376,276.76	5,629.08	1,266,183.14
5813 Drinking Places	192,968.87	679.83	147,961.65
Total for MAJOR GROUP 58	1,569,245.63	6,308.91	1,414,144.79
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	32,892.31	0.00	32,535.77
5941 Sporting Goods & Bicycle Shops	155,851.20	3,538.27	83,255.12
5942 Book Stores	123,773.15	0.00	120,298.15
5944 Jewelry Stores	901.75	0.00	485.75
5945 Hobby, Toy, & Game Shops	19,368.88	15.09	19,377.81
5947 Gift, Novelty, & Souvenir Shops	51,514.76	0.10	51,511.76
5961 Catalog & Mail-Order Houses	953,221.79	2,290.49	362,528.69
5963 Direct Selling Establishments	87,665.12	9,204.40	95,126.99
5999 Misc. Retail Stores, NEC	9,486,021.71	34,162.94	3,141,704.37
Other	597,586.10	555.84	336,649.31
Total for MAJOR GROUP 59	11,508,796.77	49,767.13	4,243,473.72
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	150,114.37	0.00	142,519.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	203,890.33	0.00	161,045.44
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	243,454.62	426.34	200,879.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	260,704.62	426.34	200,879.91
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	23,561.73	0.00	23,561.73
7231 Beauty Shops	105,426.96	336.49	103,304.12
7241 Barber Shops	15,839.09	0.00	15,839.09

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

	Gross Sales	Use Taxable	Taxable Sales
7299 Misc. Personal Services, NEC	84,041.66	3,537.38	84,955.40
Other	186,854.06	0.00	185,994.44
Total for MAJOR GROUP 72	415,723.50	3,873.87	413,654.78
MAJOR GROUP: 73 Business Services			
7338 Secretarial & Court Reporting	4,388.61	0.00	4,174.91
7342 Disinfecting & Pest Control Services	209.00	0.00	0.00
7349 Building Maintenance Services, NEC	87,931.65	13.41	74,857.89
7359 Equipment Rental & Leasing, NEC	3,151.24	8.55	3,130.88
7371 Computer Programming Services	20,943.13	6,500.00	20,112.76
7379 Computer Related Services, NEC	322,294.16	2,161.20	222,114.03
7389 Business Services, NEC	1,235,950.53	26,184.02	132,114.18
Other	282,781.99	978.84	60,805.97
Total for MAJOR GROUP 73	1,957,650.31	35,846.02	517,310.62
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	165,494.10	0.00	161,008.10
7536 Automotive Glass Replacement Shops	1,553.38	12.93	1,709.19
7538 General Automotive Repair Shops	280,617.64	270.00	264,284.75
7539 Automotive Repair Shops, NEC	54,429.48	0.00	37,293.54
7542 Carwashes	29,536.15	0.00	29,326.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	586,138.24	282.93	545,720.36
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	33,032.72	0.00	32,732.72
7699 Repair Services, NEC	193,389.54	604.09	92,633.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	231,559.38	604.09	125,931.78
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	720.00	0.00	720.00
7999 Amusement & Recreation, NEC	530,773.90	0.00	215,159.51
Other	50,547.78	0.00	50,529.78
Total for MAJOR GROUP 79	582,041.68	0.00	266,409.29
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	107,936.09	269.04	10,940.61
8042 Offices & Clinics of Optometrists	497,718.31	853.95	3,302.34
Other	728,468.83	7,005.13	28,705.81
Total for MAJOR GROUP 80	1,334,123.23	8,128.12	42,948.76
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	160,988.26	0.00	117,016.31
Total for MAJOR GROUP 81	160,988.26	0.00	117,016.31
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	105,027.96	0.00	29,085.84
Total for MAJOR GROUP 82	105,027.96	0.00	29,085.84
MAJOR GROUP: 83 Social Services			
Other	31,873.45	14,410.04	14,810.04
Total for MAJOR GROUP 83	31,873.45	14,410.04	14,810.04
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			

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

	Gross Sales	Use Taxable	Taxable Sales
8721 Accounting, Auditing, & Bookkeeping	873,758.63	11,305.21	231,728.35
8741 Management Services	75,391.74	0.00	32,396.74
8742 Management Consulting Services	1,748,808.97	132,623.16	241,471.53
8748 Business Consulting, NEC	102,964.00	0.00	59,785.00
Other	5,600,585.82	83,538.22	3,644,930.52
Total for MAJOR GROUP 87	8,401,509.16	227,466.59	4,210,312.14
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	30,042.37	0.00	13,004.67
Total for MAJOR GROUP 89	30,042.37	0.00	13,004.67
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 Lake	118,484,151.79	2,034,800.41	25,417,783.28

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

County: **Lake**

A Agriculture, Forestry, & Fishing	14,479,464.74	363,358.22	1,297,102.52
C Construction	33,053.66	0.00	29,356.90
D Manufacturing	23,848,366.64	448,690.28	1,315,318.83
E Transportation & Public Utilities	25,839,349.00	786,486.04	2,258,815.33
F Wholesale Trade	9,041,155.32	17,079.51	900,796.29
G Retail Trade	30,762,162.98	112,332.68	12,880,339.53
H Finance, Insurance, & Real Estate	203,890.33	14,559.35	175,604.79
I Services	14,272,504.13	292,294.33	6,556,244.09
Other	N/A	N/A	N/A
Total for Lake County	118,484,151.79	2,034,800.41	25,417,783.28

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

		Gross Sales	Use Taxable	Taxable Sales
Lawrence County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	24,776.10	7,185.88
		Total for MAJOR GROUP 2	24,776.10	7,185.88
MAJOR GROUP:	7	Agricultural Services		
		742 Veterinary Services, Specialties	315,246.99	299,127.24
		752 Animal Specialty Services	156,970.19	120,598.41
		782 Lawn & Garden Services	168,339.62	156,041.68
		783 Ornamental Shrub & Tree Services	156,577.87	71,746.27
		Other	189,453.58	196,644.46
		Total for MAJOR GROUP 7	986,588.25	844,158.06
MAJOR GROUP:	8	Forestry		
		Other	38,213.23	2,678.55
		Total for MAJOR GROUP 8	38,213.23	2,678.55
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	10	Metal Mining		
		1041 Gold Ores	673,123.05	673,123.05
		Total for MAJOR GROUP 10	673,123.05	673,123.05
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	8,494.19	1,441.76
		Total for MAJOR GROUP 17	8,494.19	1,441.76
MAJOR GROUP:	20	Food & Kindred Products		
		2082 Malt Beverages	41,034.76	40,952.26
		Other	221,441.39	47,315.02
		Total for MAJOR GROUP 20	262,476.15	88,267.28
MAJOR GROUP:	21	Tobacco Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		2421 Sawmills & Planing Mills, General	3,053,957.61	93,818.09
		Other	190,605.64	110,510.25
		Total for MAJOR GROUP 24	3,244,563.25	204,328.34
MAJOR GROUP:	27	Printing & Publishing		
		Other	230,980.85	53,854.27
		Total for MAJOR GROUP 27	230,980.85	53,854.27
MAJOR GROUP:	28	Chemicals & Allied Products		

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

		Gross Sales	Use Taxable	Taxable Sales
	2813 Industrial Gases	49,899.53	62.51	31,084.50
	Other	4,858.85	1.10	3,389.95
	Total for MAJOR GROUP 28	54,758.38	63.61	34,474.45
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	321,892.69	15,590.56	220,077.26
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	322,898.50	15,590.56	220,925.57
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	647,276.99	203,715.08	565,885.68
	Total for MAJOR GROUP 34	647,276.99	203,715.08	565,885.68
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	78,506.55	-83.39	81,380.06
	Total for MAJOR GROUP 35	78,506.55	-83.39	81,380.06
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			
	3993 Signs & Advertising Specialties	107,078.97	332.47	82,507.27
	Other	8,750.81	4,851.92	7,506.20
	Total for MAJOR GROUP 39	115,829.78	5,184.39	90,013.47
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4121 Taxicabs	37,168.10	0.00	37,168.10
	Other	176,053.33	88.07	9,176.60
	Total for MAJOR GROUP 41	213,221.43	88.07	46,344.70
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	320,995.05	656.90	284,191.86
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	320,995.05	656.90	284,191.86
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	274,518.03	3,527.47	278,045.50
	4841 Cable & Other Pay TV Services	399,938.03	95,110.85	495,048.88
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	674,556.01	98,638.32	773,194.33
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4925 Gas Production &/or Distribution	9,970.88	24.93	9,480.90
	4959 Sanitary Services, NEC	33,840.06	0.00	33,840.06
	Other	294,179.83	0.00	276,937.67
	Total for MAJOR GROUP 49	337,990.77	24.93	320,258.63
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	181,251.78	6,361.80	155,556.43
	5033 Roofing, Siding, & Insulation	65,298.01	0.00	61,720.98
	5044 Office Supplies	57,918.18	782.34	37,780.85

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

	Gross Sales	Use Taxable	Taxable Sales
5063 Electrical Apparatus & Equipment	21,634.77	30.52	12,635.90
5074 Plumbing & Hydronic Heating Supplies	457,719.14	2,623.66	394,746.79
5075 Warm Air Heating & Air-Conditioning	52,702.06	1,930.06	20,021.56
5084 Industrial Machinery & Equipment	519,700.13	0.00	93,812.50
Other	334,989.36	223.99	39,838.89
Total for MAJOR GROUP 50	1,691,213.43	11,952.37	816,113.90
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	5,617.37	1.75	4,557.50
5137 Women's & Children's Clothing	188.66	0.00	187.69
5141 Groceries, General Line	156,618.55	0.00	7,248.09
5191 Farm Supplies	16,715.24	24.22	1,447.10
Other	1,012,432.05	5,769.86	35,787.48
Total for MAJOR GROUP 51	1,191,571.87	5,795.82	49,227.86
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	4,089,030.95	20,001.63	2,658,620.34
5231 Paint, Glass, & Wallpaper Stores	277,727.24	1,626.90	184,835.57
5251 Hardware Stores	406,862.67	904.40	378,414.09
Other	1,331,662.71	2,965.00	64,225.44
Total for MAJOR GROUP 52	6,105,283.56	25,497.93	3,286,095.44
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	14,469,650.77	56,034.63	12,528,734.87
5331 Variety Stores	476,923.08	2,045.59	462,418.02
5399 Misc. General Merchandise Stores	1,760,454.44	467.06	1,210,229.24
Total for MAJOR GROUP 53	16,707,028.29	58,547.28	14,201,382.13
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	7,324,457.96	26,690.59	4,851,511.42
5421 Meat & Fish Markets	179,665.73	0.00	164,180.72
5431 Fruit & Vegetable Markets	26,338.42	0.00	26,338.42
5461 Retail Bakeries	68,051.22	162.70	66,302.69
5499 Misc. Food Stores	244,754.53	320.00	232,690.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	7,930,545.13	27,794.40	5,399,170.75
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	12,997,513.73	8,204.81	601,413.82
5521 Used Car Dealers	5,012,980.83	16,688.06	313,483.06
5531 Auto & Home Supply Stores	1,053,829.30	1,864.09	741,788.96
5541 Gasoline Service Stations	3,424,458.60	9,452.04	925,294.04
5571 Motorcycle Dealers	624,411.63	602.58	125,364.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	23,200,247.61	36,830.37	2,725,109.80
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	69,115.70	13.31	67,022.02
5621 Women's Clothing Stores	622,201.80	45.59	403,150.73
5632 Women's Accessory & Specialty Stores	16,548.78	4.26	16,261.03
5641 Children's & Infants' Wear Stores	16,296.86	3.90	16,300.72
5651 Family Clothing Stores	65,678.62	4.53	64,984.40
5661 Shoe Stores	112,734.99	2.78	111,873.14
5699 Misc. Apparel & Accessory Stores	72,089.92	256.12	65,335.90
Total for MAJOR GROUP 56	974,666.67	330.50	744,927.94
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	308,823.66	1.13	307,194.19
5713 Floor Covering Stores	105,765.39	68.41	65,908.87
5714 Drapery & Upholstery Stores	80,895.31	0.00	78,329.47
5719 Misc. Homefurnishings Stores	580.58	0.00	580.00

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	Gross Sales	Use Taxable	Taxable Sales
5722 Household Appliance Stores	521,818.60	266.13	504,091.17
5731 Radio, TV, & Electronic Stores	58,735.36	196.53	57,625.89
5734 Computer & Software Stores	1,274.02	1.75	1,161.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	1,092,010.92	533.95	1,025,245.88
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	5,118,257.13	144,247.48	4,916,275.22
5813 Drinking Places	2,649,072.75	31,166.60	1,071,630.29
Total for MAJOR GROUP 58	7,767,329.88	175,414.08	5,987,905.51
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,865,965.66	672.82	461,201.64
5921 Liquor Stores	416,004.18	0.00	411,637.12
5932 Used Merchandise Stores	185,375.35	0.00	46,787.56
5941 Sporting Goods & Bicycle Shops	419,590.07	154.52	207,931.42
5942 Book Stores	56,740.29	0.00	54,993.70
5944 Jewelry Stores	387,398.58	335.59	209,721.61
5945 Hobby, Toy, & Game Shops	93,474.93	34.61	77,106.22
5947 Gift, Novelty, & Souvenir Shops	307,091.76	228.77	300,985.10
5948 Luggage & Leather Goods Stores	20,671.58	107.50	11,612.21
5949 Sewing, Needlework, & Piece Goods	11,475.52	25.69	8,592.58
5961 Catalog & Mail-Order Houses	2,355,849.29	6,631.98	968,219.61
5962 Merchandising Machine Operators	668.77	0.00	668.77
5963 Direct Selling Establishments	23,897.04	0.00	23,897.04
5993 Tobacco Stores & Stands	174,686.48	2,532.50	169,146.27
5999 Misc. Retail Stores, NEC	7,298,023.30	19,199.73	1,455,712.13
Other	67,725.65	0.00	64,340.80
Total for MAJOR GROUP 59	13,684,638.43	29,923.72	4,472,553.78
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6513 Apartment Building Operators	1,232,008.99	1,608.25	1,893.25
6531 Real Estate Agents & Managers	1,711,129.98	145.00	1,279,273.66
Other	217,061.72	0.00	89,470.46
Total for MAJOR GROUP 65	3,160,200.69	1,753.25	1,370,637.37
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	14,194,076.05	215,138.44	5,316,024.54
7021 Rooming & Boarding Houses	110,362.01	1,304.00	48,005.31
7032 Sporting & Recreational Camps	36,235.81	0.00	36,235.81
7033 Trailer Parks & Campsites	149,650.96	44,488.00	157,134.53
Total for MAJOR GROUP 70	14,490,324.83	260,930.44	5,557,400.19
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	27,958.66	0.00	14,151.61
7221 Photographic Studios, Portrait	173,026.41	826.04	153,130.22

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	Gross Sales	Use Taxable	Taxable Sales
7231 Beauty Shops	658,333.63	1,517.48	588,154.94
7241 Barber Shops	40,305.44	0.00	40,305.44
7291 Tax Return Preparation Services	25,009.12	0.00	6,258.32
7299 Misc. Personal Services, NEC	412,449.74	291.33	389,904.33
Other	106,487.58	0.00	68,101.96
Total for MAJOR GROUP 72	1,443,570.58	2,634.85	1,260,006.82
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	342,503.90	288.00	84,679.31
7335 Commercial Photography	9,809.30	0.00	3,784.30
7336 Commercial Art & Graphic Design	53,304.27	0.00	6,078.05
7349 Building Maintenance Services, NEC	540,636.39	3,780.72	369,566.60
7353 Heavy Construction Equipment Rental	25,648.19	3,757.00	21,478.00
7359 Equipment Rental & Leasing, NEC	610,263.54	297.00	541,948.02
7377 Computer Rental & Leasing	13,612.54	8.45	5,365.00
7379 Computer Related Services, NEC	334,198.00	149.00	189,966.36
7382 Security Systems Services	61,284.85	6,786.49	22,615.51
7389 Business Services, NEC	1,810,823.73	2,311.53	729,514.06
Other	6,653,893.36	11,855.85	390,504.82
Total for MAJOR GROUP 73	10,455,978.06	29,234.04	2,365,500.03
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	74,926.78	98.95	74,265.77
7519 Utility Trailer Rental	22,312.52	0.00	22,312.52
7532 Top & Body Repair & Paint Shops	687,538.49	460.39	588,156.50
7536 Automotive Glass Replacement Shops	29,170.43	28.09	19,527.92
7538 General Automotive Repair Shops	579,366.69	2,492.92	369,390.30
7539 Automotive Repair Shops, NEC	513,586.23	0.00	491,558.05
7542 Carwashes	127,226.77	1,252.29	124,204.06
7549 Automotive Services, NEC	131,206.76	16.31	111,976.79
Other	144,093.47	0.00	139,939.54
Total for MAJOR GROUP 75	2,309,428.15	4,348.95	1,941,331.45
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	76,756.81	326.45	46,945.45
7699 Repair Services, NEC	1,120,120.97	2,842.35	480,700.81
Other	29,218.00	0.00	5,970.00
Total for MAJOR GROUP 76	1,226,095.78	3,168.80	533,616.26
MAJOR GROUP: 78 Motion Pictures			
Other	104,488.44	0.00	104,461.44
Total for MAJOR GROUP 78	104,488.44	0.00	104,461.44
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	4,458.60	0.00	2,485.25
7991 Physical Fitness Facilities	124,739.61	0.00	124,739.61
7997 Membership Sports & Recreation Clubs	12,035.12	0.00	11,735.12
7999 Amusement & Recreation, NEC	2,163,067.78	225,591.74	2,204,912.12
Other	196,224.30	2,694.86	180,819.16
Total for MAJOR GROUP 79	2,500,525.41	228,286.60	2,524,691.26
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	3,435,436.20	5,320.85	16,605.37
8021 Offices & Clinics of Dentists	870.00	15,457.81	16,327.81
8041 Offices & Clinics of Chiropractors	215,365.57	14.47	57,077.28
8042 Offices & Clinics of Optometrists	998,843.38	6,678.05	24,798.57
8049 Offices of Health Practitioners, NEC	550,906.86	704.65	7,667.31
Other	22,105,226.08	5,392.97	26,374.80
Total for MAJOR GROUP 80	27,306,648.09	33,568.79	148,851.14
MAJOR GROUP: 81 Legal Services			

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	Gross Sales	Use Taxable	Taxable Sales
8111 Legal Services	463,488.63	138.31	423,926.78
Total for MAJOR GROUP 81	463,488.63	138.31	423,926.78
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	31,297.53	2,254.20	32,786.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	58,135.46	2,254.20	59,624.66
MAJOR GROUP: 83 Social Services			
Other	5,853.83	5,074.01	10,927.84
Total for MAJOR GROUP 83	5,853.83	5,074.01	10,927.84
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	26,711.11	5,099.00	31,760.61
Total for MAJOR GROUP 84	26,711.11	5,099.00	31,760.61
MAJOR GROUP: 86 Membership Organizations			
Other	56,306.78	1,104.00	4,162.44
Total for MAJOR GROUP 86	56,306.78	1,104.00	4,162.44
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	499,058.61	429.06	238,058.75
8712 Architectural Services	194,990.29	572.22	120,755.42
8713 Surveying Services	157,347.50	0.00	157,175.86
8721 Accounting, Auditing, & Bookkeeping	378,470.83	2,334.78	309,093.18
8741 Management Services	61,572.73	750.00	49,137.34
8742 Management Consulting Services	101,156.61	0.00	46,029.07
8748 Business Consulting, NEC	58,335.33	0.00	8,865.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	1,454,537.90	4,108.15	932,743.04
MAJOR GROUP: 88 Private Households			
8811 Private Households	28,615.81	0.00	27,040.81
Total for MAJOR GROUP 88	28,615.81	0.00	27,040.81
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	551,989.25	1,176.80	42,405.65
Total for MAJOR GROUP 89	551,989.25	1,176.80	42,405.65
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

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	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Lawrence	154,562,238.31	1,405,412.85	60,420,828.47
***** COUNTY RECAP *****			
County: Lawrence			
A Agriculture, Forestry, & Fishing	1,111,646.11	7,715.88	854,022.49
B Mining	673,123.05	0.00	673,123.05
C Construction	8,494.19	123.56	1,441.76
D Manufacturing	5,093,119.83	329,342.18	1,358,395.86
E Transportation & Public Utilities	1,676,223.52	106,657.50	1,468,754.39
F Wholesale Trade	2,882,785.29	17,748.19	865,341.76
G Retail Trade	77,461,750.49	354,872.22	37,842,391.23
H Finance, Insurance, & Real Estate	3,167,417.21	7,826.37	1,383,927.01
I Services	62,482,698.12	581,126.94	15,968,450.42
Other	N/A	N/A	N/A
Total for Lawrence County	154,562,238.31	1,405,412.85	60,420,828.47

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Lincoln County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	322,831.57	35,963.88	126,834.31
	Total for MAJOR GROUP 1	322,831.57	35,963.88	126,834.31
MAJOR GROUP:	2 Agricultural Production - Livestock			
	259 Poultry & Eggs, NEC	1,321.98	0.00	1,321.98
	279 Animal Specialties, NEC	45,617.06	0.00	42,217.06
	Other	14,029.07	42,847.62	45,373.61
	Total for MAJOR GROUP 2	60,968.11	42,847.62	88,912.65
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	187,357.61	645.27	166,520.84
	742 Veterinary Services, Specialties	397,430.77	51,858.80	430,655.81
	752 Animal Specialty Services	681,373.20	276.85	646,062.02
	781 Landscape Counseling & Planning	27,115.12	0.00	27,115.12
	782 Lawn & Garden Services	1,296,458.44	75,972.53	1,165,679.53
	783 Ornamental Shrub & Tree Services	681,302.05	350.00	488,533.07
	Other	1,660.00	10,057.62	11,717.62
	Total for MAJOR GROUP 7	3,272,697.19	139,161.07	2,936,284.01
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	588,293.50	998.00	340,648.18
	Total for MAJOR GROUP 17	588,293.50	998.00	340,648.18
MAJOR GROUP:	20 Food & Kindred Products			
	Other	4,432,601.60	362,039.60	537,546.16
	Total for MAJOR GROUP 20	4,432,601.60	362,039.60	537,546.16
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	6,371.77	6.88	947.13
	Total for MAJOR GROUP 23	6,371.77	6.88	947.13
MAJOR GROUP:	24 Lumber & Wood Products			
	2434 Wood Kitchen Cabinets	6,720,432.11	1,134,415.97	1,427,718.56
	2499 Wood Products, NEC	294,568.28	4,278.32	85,390.88
	Other	811,442.21	0.00	7,883.22
	Total for MAJOR GROUP 24	7,826,442.60	1,138,694.29	1,520,992.66
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	340,779.81	26.54	194,296.73
	Other	8,639.96	0.00	7,764.99
	Total for MAJOR GROUP 27	349,419.77	26.54	202,061.72
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	66,966.74	83.74	38,138.00
	2841 Soap & Other Detergents	117,981.72	135.00	16,597.90
	Other	13,910,384.82	440,174.43	441,073.13
	Total for MAJOR GROUP 28	14,095,333.28	440,393.17	495,809.03
MAJOR GROUP:	29 Petroleum & Coal Products			

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		Gross Sales	Use Taxable	Taxable Sales
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			
	3089 Plastics Products, NEC	5,934,176.67	2,507.58	10,912.67
Total for MAJOR GROUP 30		5,934,176.67	2,507.58	10,912.67
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	303,384.61	26,189.29	285,175.24
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 32		380,461.95	26,189.29	286,126.63
MAJOR GROUP:	34 Fabricated Metal Products			
	3429 Hardware, NEC	12,361.31	0.00	12,261.31
	3479 Metal Coating & Allied Services	3,250.00	0.00	2,510.00
	Other	587,182.57	4,727.26	23,565.74
Total for MAJOR GROUP 34		602,793.88	4,727.26	38,337.05
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	1,142,871.56	13,764.68	118,951.01
	3531 Construction Machinery	758,834.13	2,005.37	575,407.82
	3581 Automatic Vending Machines	25,692.16	0.00	25,692.16
	3599 Industrial Machinery, NEC	88,877.99	0.00	37,227.63
	Other	22,711,462.09	27,986.18	129,400.91
Total for MAJOR GROUP 35		24,727,737.93	43,756.23	886,679.53
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	42,123,285.41	719,788.58	833,544.78
Total for MAJOR GROUP 36		42,123,285.41	719,788.58	833,544.78
MAJOR GROUP:	37 Transportation Equipment			
	Other	412,310.61	100,830.44	433,850.03
Total for MAJOR GROUP 37		412,310.61	100,830.44	433,850.03
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3999 Manufacturing Industries, NEC	2,434,826.78	654,903.23	1,333,174.35
	Other	32,559.50	0.00	29,579.25
Total for MAJOR GROUP 39		2,467,386.28	654,903.23	1,362,753.60
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	2,698,117.62	627.15	1,231,521.12
	4225 General Warehousing & Storage	341,080.29	10,446.44	101,418.26
	Other	0.00	840.63	840.63
Total for MAJOR GROUP 42		3,039,197.91	11,914.22	1,333,780.01
MAJOR GROUP:	45 Transportation by Air			
	4522 Air Transportation, Nonscheduled	21,856.18	0.00	0.00
	4581 Airports, Flying Fields, & Services	151,689.59	0.00	151,689.59
Total for MAJOR GROUP 45		173,545.77	0.00	151,689.59
MAJOR GROUP:	47 Transportation Services			
	Other	121,708.24	58,179.80	93,163.71
Total for MAJOR GROUP 47		121,708.24	58,179.80	93,163.71
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	74,195.21	17,336.21	91,531.42
	4832 Radio Broadcasting Stations	230.70	13,361.00	13,591.70
	4841 Cable & Other Pay TV Services	223,287.45	52,571.21	275,858.66
	Other	N/A	N/A	N/A

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 48	297,713.36	83,268.42	380,981.78
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	23,019,470.16	1,810,456.43	21,756,914.89
4953 Refuse Systems	59,171.92	103.19	14,493.63
4959 Sanitary Services, NEC	123,761.06	0.00	121,148.06
Other	724,536.36	1,357,117.60	1,357,117.60
Total for MAJOR GROUP 49	23,926,939.50	3,167,677.22	23,249,674.18
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	234,005.42	6,812.13	154,438.65
5032 Brick, Stone, & Related Materials	101,711.02	73.48	90,442.45
5033 Roofing, Siding, & Insulation	56,550.78	0.00	53,418.95
5044 Office Supplies	68,813.85	719.34	40,762.58
5047 Medical & Hospital Equipment	4,092.10	0.00	0.00
5063 Electrical Apparatus & Equipment	602,721.26	269.31	309,406.87
5074 Plumbing & Hydronic Heating Supplies	1,055,098.31	1,002.63	842,264.99
5075 Warm Air Heating & Air-Conditioning	983,543.80	62.06	481,291.57
5082 Construction & Mining Machinery	562,386.50	3,682.16	388,701.43
5083 Farm & Garden Machinery	563,689.98	0.00	343,898.06
5084 Industrial Machinery & Equipment	884,348.13	4,920.00	43,002.09
5085 Industrial Supplies	12,866.41	49.14	4,713.02
5091 Sporting & Recreational Goods	216,605.15	0.00	3,855.45
Other	4,449,058.29	12,364.34	1,479,518.14
Total for MAJOR GROUP 50	9,795,490.99	29,954.57	4,235,714.25
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	175,538.10	4,389.60	59,949.08
5122 Drugs, Proprietarys, & Sundries	234,745.90	610.61	3,706.50
5136 Men's & Boys' Clothing	530.00	0.00	530.00
5137 Women's & Children's Clothing	1,802.07	0.00	1,797.78
5141 Groceries, General Line	1,292,885.13	2,359.61	1,157,297.99
5149 Groceries & Related Products, NEC	961,362.24	2,879.85	13,843.39
5191 Farm Supplies	2,882,315.33	3,750.90	273,684.07
Other	19,964,054.71	4,713.22	41,320.02
Total for MAJOR GROUP 51	25,513,233.48	18,703.78	1,552,128.83
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	3,773,808.74	7,523.73	2,490,668.84
5231 Paint, Glass, & Wallpaper Stores	1,001,369.96	5,768.61	545,489.46
5251 Hardware Stores	896,503.04	10,833.34	705,384.84
5261 Retail Nurseries & Garden Stores	222,914.28	0.00	80,161.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	5,894,596.02	24,125.68	3,821,704.71
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,113,676.58	2,479.78	281,118.53
5331 Variety Stores	2,969,981.44	8,936.15	1,510,819.84
5399 Misc. General Merchandise Stores	5,880,749.96	292,236.02	868,743.04
Total for MAJOR GROUP 53	9,964,407.99	303,651.95	2,660,681.41
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,796,830.23	45,220.23	2,624,820.10
5421 Meat & Fish Markets	117,891.35	0.00	115,852.17
5431 Fruit & Vegetable Markets	114,828.24	106.00	42,652.24
5461 Retail Bakeries	55,262.89	494.19	33,421.14
5499 Misc. Food Stores	51,999.39	18,208.89	45,574.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	5,193,165.31	64,029.31	2,911,591.92
MAJOR GROUP: 55 Automotive Dealers & Service Stations			

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

	Gross Sales	Use Taxable	Taxable Sales
5511 New & Used Car Dealers	22,627,952.52	66,066.11	1,180,346.33
5521 Used Car Dealers	5,988,098.16	723.21	40,223.95
5531 Auto & Home Supply Stores	3,298,182.57	203.38	742,967.01
5541 Gasoline Service Stations	4,768,784.82	31,848.99	1,857,715.85
5599 Automotive Dealers, NEC	4,071,605.18	171.12	291,839.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	41,275,256.16	99,012.81	4,194,848.89
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	17,136.42	15.05	13,737.66
5621 Women's Clothing Stores	228,118.53	134.66	183,898.36
5632 Women's Accessory & Specialty Stores	330,938.86	10.61	244,377.09
5641 Children's & Infants' Wear Stores	10,028.55	7.01	10,035.50
5651 Family Clothing Stores	7,424.64	5.59	7,429.61
5661 Shoe Stores	10,444.53	4.12	10,425.50
5699 Misc. Apparel & Accessory Stores	28,889.00	22.23	25,551.04
Total for MAJOR GROUP 56	632,980.53	199.29	495,454.76
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	514,771.65	35,439.09	375,396.11
5713 Floor Covering Stores	794,799.39	742.59	645,578.60
5719 Misc. Homefurnishings Stores	71,207.71	0.00	71,204.18
5731 Radio, TV, & Electronic Stores	53,695.09	286.22	52,601.50
5734 Computer & Software Stores	2,599.01	3.57	2,369.03
Other	121,146.52	0.00	113,871.51
Total for MAJOR GROUP 57	1,558,219.37	36,471.46	1,261,020.93
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,273,488.33	8,211.07	2,130,727.19
5813 Drinking Places	1,052,604.22	3,764.43	637,240.65
Total for MAJOR GROUP 58	3,326,092.55	11,975.50	2,767,967.84
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	364,054.38	51.07	22,693.29
5932 Used Merchandise Stores	891,344.19	915.00	495,264.73
5941 Sporting Goods & Bicycle Shops	229,719.88	214.86	159,043.58
5942 Book Stores	80,861.06	0.00	80,861.06
5943 Stationery Stores	231.64	0.00	226.50
5944 Jewelry Stores	1,898,963.86	15,776.06	1,803,149.74
5945 Hobby, Toy, & Game Shops	84,305.81	203.32	77,079.73
5947 Gift, Novelty, & Souvenir Shops	294,296.01	462.69	130,881.38
5949 Sewing, Needlework, & Piece Goods	75,641.54	-51,038.54	-16,694.41
5961 Catalog & Mail-Order Houses	3,023,514.34	10,457.77	1,307,750.56
5962 Merchandising Machine Operators	16,679.74	0.00	16,679.74
5963 Direct Selling Establishments	75,410.50	0.00	75,410.50
5984 Liquefied Petroleum Gas Dealers	308,842.93	2.94	298,737.53
5992 Florists	13,085.51	0.00	12,734.01
5993 Tobacco Stores & Stands	102,376.78	0.00	101,831.66
5999 Misc. Retail Stores, NEC	12,193,055.65	60,607.77	2,519,268.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	19,715,896.62	37,652.95	7,148,431.24
MAJOR GROUP: 60 Depository Institutions			
6022 State Commercial Banks	0.00	4,056.50	4,056.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	2,062.09	4,056.50	6,118.59
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 62 Security & Commodity Brokers			
6211 Security Brokers & Dealers	314,338.33	6,111.80	320,450.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	314,338.33	6,111.80	320,450.13
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	700,217.09	13,701.20	42,256.70
Total for MAJOR GROUP 64	700,217.09	13,701.20	42,256.70
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	38,634.82	0.00	34,694.82
6531 Real Estate Agents & Managers	1,371,390.38	4,749.00	1,350,723.72
Other	84,325.76	0.00	12,448.37
Total for MAJOR GROUP 65	1,494,350.96	4,749.00	1,397,866.91
MAJOR GROUP: 67 Holding & Other Investment Offices			
6799 Investors, NEC	0.00	17,252.00	17,252.00
Other	0.00	14,500.00	14,500.00
Total for MAJOR GROUP 67	0.00	31,752.00	31,752.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	533,015.58	2,500.00	370,837.38
Other	16,637.81	0.00	15,187.81
Total for MAJOR GROUP 70	549,653.39	2,500.00	386,025.19
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	41,970.59	196.80	35,439.75
7221 Photographic Studios, Portrait	378,615.84	1,285.18	255,736.38
7231 Beauty Shops	706,391.78	4,959.00	703,950.23
7241 Barber Shops	13,449.50	0.00	13,449.50
7291 Tax Return Preparation Services	100,059.96	200.00	78,280.90
7299 Misc. Personal Services, NEC	828,159.14	2,151.90	686,698.80
Other	80,698.70	0.00	74,807.74
Total for MAJOR GROUP 72	2,149,345.51	8,792.88	1,848,363.30
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	166,589.15	0.00	43,175.89
7335 Commercial Photography	27,838.97	75.05	27,914.02
7336 Commercial Art & Graphic Design	128,967.51	54.00	86,571.77
7338 Secretarial & Court Reporting	20,570.81	0.00	19,017.01
7342 Disinfecting & Pest Control Services	170,402.17	0.00	168,355.18
7349 Building Maintenance Services, NEC	717,008.33	302.91	641,952.70
7353 Heavy Construction Equipment Rental	14,195.72	379.40	12,346.50
7359 Equipment Rental & Leasing, NEC	731,853.27	7,832.73	688,618.34
7361 Employment Agencies	122,775.00	0.00	0.00
7371 Computer Programming Services	1,332,769.90	0.00	1,090,590.45
7373 Computer Integrated Systems Design	28,149.96	0.00	10,436.50
7374 Data Processing & Preparation	3,697.60	0.00	1,249.25
7377 Computer Rental & Leasing	41,095.14	25.52	16,196.50
7378 Computer Maintenance & Repair	9,646.25	0.00	9,646.25
7379 Computer Related Services, NEC	230,295.37	732.35	33,252.45
7381 Detective & Armored Car Services	10,081.24	0.00	7,681.24
7382 Security Systems Services	189,276.05	184.33	1,046.20
7384 Photofinishing Laboratories	156.88	0.00	142.32
7389 Business Services, NEC	3,105,612.90	20,580.24	954,472.35
Other	22,307.82	351.24	21,395.20
Total for MAJOR GROUP 73	7,073,290.05	30,517.77	3,834,060.12
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	4,556,240.71	5,557.12	613,322.42
7534 Tire Retreading & Repair Shops	134,808.31	0.00	99,204.95

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

	Gross Sales	Use Taxable	Taxable Sales
7536 Automotive Glass Replacement Shops	93,896.96	922.05	68,914.86
7538 General Automotive Repair Shops	3,264,567.75	96,267.98	1,369,743.64
7539 Automotive Repair Shops, NEC	470,755.67	1,331.70	303,675.47
7542 Carwashes	466,315.67	2,773.15	463,484.41
7549 Automotive Services, NEC	192,166.43	912.14	118,278.38
Other	481,147.73	32.75	287,344.45
Total for MAJOR GROUP 75	9,659,899.23	107,796.90	3,323,968.58
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	12,798.84	0.00	12,798.84
7629 Electrical Repair Shops, NEC	23,719.67	0.00	16,419.68
7641 Reupholstery & Furniture Repair	38,436.06	0.00	31,597.14
7692 Welding Repair	96,698.14	0.00	75,713.14
7699 Repair Services, NEC	964,405.79	9,290.73	603,345.63
Total for MAJOR GROUP 76	1,136,058.50	9,290.73	739,874.43
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	40,628.71	50.00	18,245.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	52,503.71	50.00	18,245.08
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	61,735.00	0.00	61,735.00
7922 Theatrical Producers & Services	201,029.06	0.00	201,029.06
7929 Entertainers & Entertainment Groups	207,003.88	0.00	191,982.52
7991 Physical Fitness Facilities	322,577.88	100.89	322,363.77
7993 Coin-Operated Amusement Devices	222,997.86	134.92	14,409.79
7997 Membership Sports & Recreation Clubs	21,856.44	0.00	21,305.44
7999 Amusement & Recreation, NEC	1,318,238.26	-18,921.41	1,195,551.48
Other	450,492.29	2,393.58	395,947.78
Total for MAJOR GROUP 79	2,805,930.67	-16,292.02	2,404,324.84
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	1,320,297.68	9,953.39	51,030.25
8021 Offices & Clinics of Dentists	755,597.46	3,486.75	6,329.64
8041 Offices & Clinics of Chiropractors	2,157,988.40	13,299.75	136,866.38
8042 Offices & Clinics of Optometrists	108,152.13	75.42	2,911.96
8049 Offices of Health Practitioners, NEC	605,717.12	870.65	49,340.46
8099 Health & Allied Services, NEC	65,483.03	2,254.85	9,226.45
Other	3,444,122.38	785,750.85	858,133.85
Total for MAJOR GROUP 80	8,457,358.20	815,691.66	1,113,838.99
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	1,743,446.99	700.00	1,615,920.53
Total for MAJOR GROUP 81	1,743,446.99	700.00	1,615,920.53
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	155,235.02	0.00	55,397.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	162,316.02	309.95	62,788.85
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	58,645.54	1,984.00	20,590.29
Other	8,580,502.76	10,339.65	19,705.49
Total for MAJOR GROUP 83	8,639,148.30	12,323.65	40,295.78
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	5,339.15	19,877.90	24,435.06

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 86	5,339.15	19,877.90	24,435.06
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	620,314.67	666.32	66,254.48
8712 Architectural Services	170,335.84	0.00	134,469.60
8721 Accounting, Auditing, & Bookkeeping	-153,057.49	-583.59	24,401.05
8741 Management Services	52,664.80	0.00	13,312.52
8742 Management Consulting Services	1,945,554.50	296,073.17	544,209.84
8748 Business Consulting, NEC	272,464.56	0.00	38,240.33
Other	73,816.57	16,041.55	27,911.55
Total for MAJOR GROUP 87	2,982,093.45	312,197.45	848,799.37
MAJOR GROUP: 88 Private Households			
8811 Private Households	6,866.06	0.00	6,866.06
Total for MAJOR GROUP 88	6,866.06	0.00	6,866.06
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	979,552.77	2,237.29	603,922.61
Total for MAJOR GROUP 89	979,552.77	2,237.29	603,922.61
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
Total for COUNTY Lincoln	308,146,817.80	9,026,040.29	85,185,597.13

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

County: **Lincoln**

A Agriculture, Forestry, & Fishing	3,736,982.87	217,972.57	3,232,516.97
C Construction	588,293.50	998.00	340,648.18
D Manufacturing	103,427,885.26	3,493,863.10	6,677,395.52
E Transportation & Public Utilities	27,559,104.78	3,321,039.66	25,209,289.27
F Wholesale Trade	35,308,724.47	48,658.36	5,787,843.08
G Retail Trade	87,560,614.54	577,118.95	25,261,701.70
H Finance, Insurance, & Real Estate	3,555,868.96	60,370.50	1,798,444.33
I Services	46,402,802.01	1,305,994.16	16,871,728.79
Other	6,541.40	25.00	6,029.29
Total for Lincoln County	308,146,817.80	9,026,040.29	85,185,597.13

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

		Gross Sales	Use Taxable	Taxable Sales
Lyman County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	7,005.73	7,005.73
		Total for MAJOR GROUP 2	7,005.73	7,005.73
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	20,929.13	12,442.97
		Other	123,656.72	123,676.72
		Total for MAJOR GROUP 7	144,585.85	136,119.69
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	448,823.20	235,710.03
		Total for MAJOR GROUP 9	448,823.20	235,710.03
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	540.00	540.00
		Total for MAJOR GROUP 39	540.00	540.00
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	11,916.29	12,073.00
		Other	311,203.50	188,291.65
		Total for MAJOR GROUP 48	323,119.79	200,364.65
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	1,753.11	1,357.82
		Other	18,022.72	18,023.58
		Total for MAJOR GROUP 50	19,775.83	19,381.40
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		

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

	Gross Sales	Use Taxable	Taxable Sales
5141 Groceries, General Line	19,503.18	0.00	902.58
5191 Farm Supplies	1,211,428.00	6,354.74	15,850.28
Other	52,937.09	1.56	2,916.12
Total for MAJOR GROUP 51	1,283,868.26	6,356.30	19,668.98
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	271.85	3.40	264.99
5251 Hardware Stores	39,454.38	2.41	34,807.51
Total for MAJOR GROUP 52	39,726.23	5.82	35,072.50
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	15,276.11	21.19	13,258.47
5399 Misc. General Merchandise Stores	859.41	0.29	857.86
Total for MAJOR GROUP 53	16,135.52	21.48	14,116.33
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,702,652.04	1,356.00	867,997.54
Other	0.00	55,037.94	55,037.94
Total for MAJOR GROUP 54	1,702,652.04	56,393.94	923,035.48
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	8,276.79	5.05	7,115.81
5541 Gasoline Service Stations	2,724,773.00	2,781.90	580,967.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	4,014,258.85	5,286.95	887,920.09
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	492.46	0.54	493.00
5641 Children's & Infants' Wear Stores	765.24	0.27	765.50
5661 Shoe Stores	728.87	0.32	729.19
5699 Misc. Apparel & Accessory Stores	481.00	0.00	481.00
Other	193,228.57	0.00	193,228.57
Total for MAJOR GROUP 56	195,696.14	1.12	195,697.26
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	140.00	0.00	140.00
Other	3,985.37	483.75	4,281.84
Total for MAJOR GROUP 57	4,125.37	483.75	4,421.84
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	172,102.40	733.11	172,658.84
5813 Drinking Places	25,939.11	200.00	25,403.43
Total for MAJOR GROUP 58	198,041.51	933.11	198,062.27
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	9,231.52	12.57	9,241.86
5945 Hobby, Toy, & Game Shops	398.41	2.54	400.32
5947 Gift, Novelty, & Souvenir Shops	1,384.67	0.08	1,382.25
5961 Catalog & Mail-Order Houses	152,280.84	425.30	66,417.00
5999 Misc. Retail Stores, NEC	475,597.11	339.16	315,815.97
Other	448,202.93	0.00	79,169.16
Total for MAJOR GROUP 59	1,087,095.48	779.64	472,426.56
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	93,694.59	6,015.00	76,090.75

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 65		93,694.59	6,015.00	76,090.75
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	704,658.06	258.00	596,357.13
	Other	6,275.00	0.00	6,275.00
Total for MAJOR GROUP 70		710,933.06	258.00	602,632.13
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	7,360.38	25.00	7,385.38
	7299 Misc. Personal Services, NEC	1,847.98	79.44	1,920.71
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		21,876.73	104.44	19,761.09
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	21,598.17	0.00	21,598.17
	Other	147,700.00	61.78	12,261.00
Total for MAJOR GROUP 73		169,298.17	61.78	33,859.17
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	236,851.05	0.00	106,148.78
	Other	126,705.52	0.00	118,066.52
Total for MAJOR GROUP 75		363,556.57	0.00	224,215.30
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	485.00	0.00	485.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		3,156.55	0.00	3,156.55
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	1,438,071.80	18,921.48	1,444,354.41
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		1,491,364.88	19,574.78	1,498,300.79
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	3,118.69	0.00	3,025.00
	Other	0.00	0.00	0.00
Total for MAJOR GROUP 87		3,118.69	0.00	3,025.00

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Lyman		12,495,575.69	170,232.93	5,955,220.08
***** COUNTY RECAP *****				
County: Lyman				
A	Agriculture, Forestry, & Fishing	617,022.19	20.00	395,442.86
D	Manufacturing	14,436.85	1.47	14,050.50
E	Transportation & Public Utilities	323,624.92	61,947.32	200,811.15
F	Wholesale Trade	1,303,644.09	16,540.71	39,050.38
G	Retail Trade	7,257,731.14	63,905.81	2,730,752.33
H	Finance, Insurance, & Real Estate	103,379.76	7,818.63	87,330.75
I	Services	2,860,159.29	19,999.00	2,472,204.67
	Other	N/A	N/A	N/A
Total for Lyman County		12,495,575.69	170,232.93	5,955,220.08

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

		Gross Sales	Use Taxable	Taxable Sales
Marshall County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	0.00	97,994.10	97,994.10
	Total for MAJOR GROUP 2	0.00	97,994.10	97,994.10
MAJOR GROUP:	7 Agricultural Services			
	721 Crop Planting & Protecting	913.32	0.00	913.32
	752 Animal Specialty Services	57,221.23	0.00	57,221.23
	782 Lawn & Garden Services	337,424.85	1,630.00	66,065.77
	Other	103,035.21	0.00	91,277.39
	Total for MAJOR GROUP 7	498,594.61	1,630.00	215,477.71
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:	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	1,991.48	2.49	1,130.00
	Total for MAJOR GROUP 28	1,991.48	2.49	1,130.00
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	134,592.23	6,156.60	134,381.58
	Total for MAJOR GROUP 32	134,592.23	6,156.60	134,381.58
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	1,064,329.28	4,862.75	81,274.35
	Total for MAJOR GROUP 35	1,064,329.28	4,862.75	81,274.35
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	90,858.10	0.00	34,628.10
	Total for MAJOR GROUP 42	90,858.10	0.00	34,628.10
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	6,464.58	126.92	6,591.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	6,581.53	126.92	6,708.45
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	46,042.37	107,072.57	144,110.33
	Total for MAJOR GROUP 49	46,042.37	107,072.57	144,110.33
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	35,279.43	0.00	24,942.80
	5044 Office Supplies	4,254.55	37.79	2,301.14

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

	Gross Sales	Use Taxable	Taxable Sales
5074 Plumbing & Hydronic Heating Supplies	181,565.42	577.62	163,895.15
Other	1,497,057.31	26,045.09	109,005.00
Total for MAJOR GROUP 50	1,718,156.71	26,660.51	300,144.09
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	428,613.32	-411.22	28,455.39
Other	381,657.59	25,298.84	144,949.08
Total for MAJOR GROUP 51	810,270.91	24,887.62	173,404.47
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	521,119.06	4.75	333,356.31
Other	115.70	0.17	114.50
Total for MAJOR GROUP 52	521,234.76	4.93	333,470.81
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	33,365.31	45.34	29,076.88
Other	238,883.39	1,483.40	196,493.20
Total for MAJOR GROUP 53	272,248.70	1,528.75	225,570.08
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,119,648.01	2,014.83	772,733.24
Other	2,866,019.51	51,069.25	180,755.24
Total for MAJOR GROUP 54	3,985,667.52	53,084.08	953,488.48
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	1,834,245.22	12,527.07	739,036.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,834,994.08	12,528.14	739,635.88
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	73,948.80	0.72	69,118.27
5641 Children's & Infants' Wear Stores	771.23	0.27	771.50
5661 Shoe Stores	798.07	0.23	790.91
5699 Misc. Apparel & Accessory Stores	1,501.00	0.00	1,501.00
Other	368.14	1.70	369.60
Total for MAJOR GROUP 56	77,387.25	2.92	72,551.28
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	4,377.76	520.28	4,773.43
Total for MAJOR GROUP 57	4,377.76	520.28	4,773.43
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	110,505.91	70.00	108,401.58
5813 Drinking Places	176,987.09	398.00	161,860.09
Total for MAJOR GROUP 58	287,493.00	468.00	270,261.67
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	275,194.06	3.80	1,416.15
5941 Sporting Goods & Bicycle Shops	19,073.19	24.92	19,094.67
5945 Hobby, Toy, & Game Shops	332.64	2.53	334.41
5947 Gift, Novelty, & Souvenir Shops	8,435.17	0.06	8,088.17
5961 Catalog & Mail-Order Houses	237,413.62	663.06	103,547.50
5963 Direct Selling Establishments	0.00	0.00	0.00
5984 Liquefied Petroleum Gas Dealers	43,810.14	0.00	21,429.64
5999 Misc. Retail Stores, NEC	3,398,702.85	74,584.41	911,275.61
Other	30,160.65	5.60	26,414.24
Total for MAJOR GROUP 59	4,013,122.32	75,284.39	1,091,600.39
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			

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 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	3,750.00	0.00	3,750.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	13,355.00	0.00	7,360.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	120,886.63	0.00	59,804.63
Other	5,428.75	0.00	5,428.75
Total for MAJOR GROUP 70	126,315.38	0.00	65,233.38
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	12,110.79	0.00	10,446.50
7221 Photographic Studios, Portrait	46,229.19	0.00	46,229.19
7231 Beauty Shops	26,732.45	129.00	26,846.45
7299 Misc. Personal Services, NEC	30,233.45	0.52	29,754.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	183,719.58	129.52	181,690.54
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	8,410.55	0.00	8,410.55
7359 Equipment Rental & Leasing, NEC	68,488.46	463.78	67,704.00
7389 Business Services, NEC	57,698.65	0.00	50,765.99
Other	11,534.72	2.83	8,584.51
Total for MAJOR GROUP 73	146,132.38	466.61	135,465.05
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	96,905.71	215.01	76,235.06
Other	156,674.57	51.22	152,835.83
Total for MAJOR GROUP 75	253,580.28	266.23	229,070.89
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	394,983.85	58,313.38	90,016.21
Other	61,675.03	0.00	4,300.65
Total for MAJOR GROUP 76	456,658.88	58,313.38	94,316.86
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	0.00	0.00	0.00
Other	79,378.86	247.39	59,258.39
Total for MAJOR GROUP 79	79,378.86	247.39	59,258.39
MAJOR GROUP: 80 Health Services			
Other	162,919.47	0.00	24,199.60
Total for MAJOR GROUP 80	162,919.47	0.00	24,199.60
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	119,451.04	0.00	115,031.76
Total for MAJOR GROUP 81	119,451.04	0.00	115,031.76
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	3,503.70	0.00	3,503.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	3,503.70	0.00	3,503.70
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	128,207.42	67.68	56,298.22
8721 Accounting, Auditing, & Bookkeeping	62,130.13	18.85	21,548.25

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
	8742 Management Consulting Services	26,791.98	0.00	26,791.98
	Other	71,645.89	0.00	71,645.89
Total for MAJOR GROUP 87		288,775.43	86.54	176,284.34
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 Marshall		17,823,099.92	693,930.98	6,370,230.37

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

County: **Marshall**

A	Agriculture, Forestry, & Fishing	512,219.61	99,714.01	327,186.72
D	Manufacturing	1,775,697.00	231,945.97	567,751.43
E	Transportation & Public Utilities	143,482.00	107,199.49	185,446.88
F	Wholesale Trade	2,528,427.62	51,548.12	473,548.56
G	Retail Trade	10,996,525.40	143,421.48	3,691,352.02
H	Finance, Insurance, & Real Estate	13,356.60	148.40	7,510.00
I	Services	1,826,494.69	59,953.51	1,090,537.76
	Other	N/A	N/A	N/A
Total for Marshall County		17,823,099.92	693,930.98	6,370,230.37

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

		Gross Sales	Use Taxable	Taxable Sales
McCook County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		213 Hogs	92,265.51	38,393.33
		Other	1,500.00	0.00
		Total for MAJOR GROUP 2	93,765.51	38,393.33
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	329,958.30	1,413.62
		782 Lawn & Garden Services	33,129.03	0.00
		783 Ornamental Shrub & Tree Services	17,321.27	0.00
		Other	74,611.00	0.00
		Total for MAJOR GROUP 7	455,019.60	1,413.62
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	379,662.62	0.00
		Total for MAJOR GROUP 9	379,662.62	0.00
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	1,357,653.25	34,065.71
		Total for MAJOR GROUP 14	1,357,653.25	34,065.71
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	228,160.97	0.00
		Total for MAJOR GROUP 24	228,160.97	0.00
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	3,268.51	4.09
		Total for MAJOR GROUP 28	3,268.51	4.09
MAJOR GROUP:	31	Leather & Leather Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	355,538.69	495.34
		Total for MAJOR GROUP 32	355,538.69	495.34
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 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:	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	92,940.14	1.42	57,114.20
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	268,693.12	1.42	57,114.20
MAJOR GROUP:	44 Water Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	8,216.15	192.85	8,409.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	387,271.87	344.99	179,953.52
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	65,194.49	298.43	63,070.49
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	65,194.49	298.43	63,070.49
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	80,452.94	16.97	46,576.46
	5044 Office Supplies	6,058.46	72.18	3,719.22
	5063 Electrical Apparatus & Equipment	38,651.09	12.89	31,501.09
	5074 Plumbing & Hydronic Heating Supplies	18,907.14	55,689.88	72,575.42
	Other	73,950.30	88.11	28,193.83
	Total for MAJOR GROUP 50	218,019.93	55,880.02	182,566.02
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	482.55	0.15	391.50
	5191 Farm Supplies	2,955,121.62	427.26	11,653.74
	5199 Nondurable Goods, NEC	3,824.15	0.00	0.00
	Other	737,913.08	821.00	263,871.27
	Total for MAJOR GROUP 51	3,697,341.39	1,248.41	275,916.51
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	175,584.24	311.44	172,386.27
	5251 Hardware Stores	442,938.28	0.68	438,516.62
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	618,522.52	312.12	610,902.89
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	29,996.08	41.23	26,072.79
	5399 Misc. General Merchandise Stores	281.11	0.33	277.48
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	238,819.57	1,157.56	197,702.91
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,564,354.11	338.74	699,240.87
	5461 Retail Bakeries	4,809.00	32.00	4,841.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	1,623,183.74	420.74	756,302.71
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	86,644.47	43.57	34,551.98
	Other	717,807.61	10.84	169,154.95

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55	804,452.08	54.41	203,706.93
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	5,075.84	2.46	5,078.30
5621 Women's Clothing Stores	5,182.31	1.08	5,183.39
5632 Women's Accessory & Specialty Stores	237.16	0.59	237.74
5641 Children's & Infants' Wear Stores	1,919.87	1.14	1,921.00
5661 Shoe Stores	1,486.65	0.51	1,486.94
5699 Misc. Apparel & Accessory Stores	5,789.17	0.00	5,743.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	19,890.81	5.77	19,850.02
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	19,684.26	2,378.50	21,498.72
5713 Floor Covering Stores	10,758.93	9.52	8,371.56
5719 Misc. Homefurnishings Stores	15,849.00	0.00	15,849.00
5731 Radio, TV, & Electronic Stores	2,543.20	19.29	2,469.50
5734 Computer & Software Stores	418.32	0.57	381.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	51,454.59	2,407.88	50,733.62
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	50,878.12	10.54	46,500.22
5813 Drinking Places	112,216.36	40.20	111,435.17
Total for MAJOR GROUP 58	163,094.48	50.74	157,935.39
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	351,911.30	351.28	11,542.47
5932 Used Merchandise Stores	9,237.71	0.00	9,237.71
5941 Sporting Goods & Bicycle Shops	15,032.09	22.51	15,051.50
5945 Hobby, Toy, & Game Shops	147,841.08	2.54	1,658.54
5947 Gift, Novelty, & Souvenir Shops	8,501.64	0.00	1,855.14
5961 Catalog & Mail-Order Houses	372,355.17	1,039.94	162,402.00
5992 Florists	10,974.94	0.00	10,749.66
5999 Misc. Retail Stores, NEC	4,904,737.92	28,737.86	1,280,346.43
Other	172,778.69	0.00	144,769.18
Total for MAJOR GROUP 59	5,993,370.55	30,154.13	1,637,612.63
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	62,506.20	0.00	36,018.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	67,033.88	0.00	38,124.64
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	7,695.00	0.00	4,770.00
Other	4,267.37	0.00	3,405.87
Total for MAJOR GROUP 70	11,962.37	0.00	8,175.87
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	30,928.88	0.00	30,902.10
7299 Misc. Personal Services, NEC	15,820.25	1.06	15,804.77
Other	64,469.77	0.00	60,698.77
Total for MAJOR GROUP 72	111,218.90	1.06	107,405.64
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	25,033.96	0.00	25,033.96
7359 Equipment Rental & Leasing, NEC	4,963.20	37.91	4,963.58
7389 Business Services, NEC	123,257.95	0.00	58,394.01

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

	Gross Sales	Use Taxable	Taxable Sales
Other	160,945.21	0.09	12,924.36
Total for MAJOR GROUP 73	314,200.32	38.00	101,315.91
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	6,362.68	749.51	7,112.19
7534 Tire Retreading & Repair Shops	71,369.37	15,365.95	71,874.90
7538 General Automotive Repair Shops	382,564.78	128.51	352,650.73
Other	81,203.22	4.50	70,142.35
Total for MAJOR GROUP 75	541,500.05	16,248.47	501,780.17
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	127,266.84	0.00	84,185.99
7699 Repair Services, NEC	188,607.19	0.00	39,374.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	316,295.03	16.00	123,997.79
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	66,279.00	0.00	29,750.00
7999 Amusement & Recreation, NEC	23,141.05	0.00	23,141.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	103,938.69	0.00	67,059.89
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	241,703.88	0.00	39,349.60
8042 Offices & Clinics of Optometrists	1,352.86	0.02	477.50
Other	100,157.27	24,755.48	28,147.80
Total for MAJOR GROUP 80	343,214.01	24,755.50	67,974.90
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	82,096.67	0.00	79,831.67
Total for MAJOR GROUP 81	82,096.67	0.00	79,831.67
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	4,840.38	0.00	4,840.38
Total for MAJOR GROUP 82	4,840.38	0.00	4,840.38
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	91,039.75	65.66	69,342.33
Other	217,485.73	0.00	78,054.73
Total for MAJOR GROUP 87	308,525.48	65.66	147,397.06
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	10,990.08	20.74	9,763.21
Total for MAJOR GROUP 89	10,990.08	20.74	9,763.21

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY McCook	19,963,055.97	209,372.29	7,348,894.35
***** COUNTY RECAP *****			
County: McCook			
A Agriculture, Forestry, & Fishing	934,972.93	39,806.95	789,975.87
B Mining	1,357,653.25	34,065.71	475,919.82
D Manufacturing	1,205,586.90	2,017.58	422,206.23
E Transportation & Public Utilities	728,032.94	644.84	307,011.67
F Wholesale Trade	3,915,361.32	57,128.44	458,482.53
G Retail Trade	9,512,788.34	34,563.34	3,634,747.10
H Finance, Insurance, & Real Estate	69,767.88	0.00	40,858.64
I Services	2,148,931.97	41,145.43	1,219,692.49
Other	N/A	N/A	N/A
Total for McCook County	19,963,055.97	209,372.29	7,348,894.35

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

		Gross Sales	Use Taxable	Taxable Sales
McPherson County				
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	16,102.00	0.00	16,102.00
	Other	10,310.36	543.15	10,099.51
	Total for MAJOR GROUP 7	26,412.36	543.15	26,201.51
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	1,897.79	0.00	597.93
	Total for MAJOR GROUP 27	1,897.79	0.00	597.93
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	4,671.68	5.84	2,650.50
	Total for MAJOR GROUP 28	4,671.68	5.84	2,650.50
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	6,246.21	159.79	6,406.00
	Total for MAJOR GROUP 48	6,246.21	159.79	6,406.00
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	2,593.25	25.29	1,456.95
	5084 Industrial Machinery & Equipment	3,830.43	0.00	564.50
	Other	56,394.32	4.16	14,178.77
	Total for MAJOR GROUP 50	62,817.99	29.46	16,200.22
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	7,763,869.34	41,271.76	91,030.68
	Other	31,025.68	2,150.13	22,581.15
	Total for MAJOR GROUP 51	7,794,895.02	43,421.89	113,611.83
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	290,517.63	42,081.41	216,664.53
	Other	6,238.69	0.04	6,196.62
	Total for MAJOR GROUP 52	296,756.31	42,081.45	222,861.15
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	22,431.75	27.02	15,172.50

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

	Gross Sales	Use Taxable	Taxable Sales
Other	158,962.94	849.71	130,646.20
Total for MAJOR GROUP 53	181,394.69	876.73	145,818.70
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	787,198.83	889.11	498,794.33
Other	99,788.58	96.55	64,894.67
Total for MAJOR GROUP 54	886,987.41	985.66	563,689.00
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	25,952.30	0.17	17,607.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	210,516.44	0.17	27,016.26
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	586.29	0.21	586.50
5641 Children's & Infants' Wear Stores	565.68	0.32	566.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	5,032.88	0.62	5,033.50
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	70,944.57	431.05	10,805.97
Other	65,809.77	694.66	56,793.30
Total for MAJOR GROUP 57	136,754.34	1,125.71	67,599.27
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	36,726.88	300.00	36,776.88
5813 Drinking Places	70,579.19	20.00	57,252.07
Total for MAJOR GROUP 58	107,306.07	320.00	94,028.95
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	4,103.70	6.15	4,109.00
5945 Hobby, Toy, & Game Shops	538.32	5.72	541.87
5961 Catalog & Mail-Order Houses	140,527.23	368.49	66,133.75
5999 Misc. Retail Stores, NEC	233,273.36	19,170.72	55,505.91
Other	247,804.71	132.50	25,801.32
Total for MAJOR GROUP 59	626,247.32	19,683.57	152,091.85
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	39,346.91	0.00	37,153.67
7021 Rooming & Boarding Houses	17,238.80	0.00	17,238.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	61,135.71	0.00	58,942.47
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	20,347.73	165.50	20,513.23
7299 Misc. Personal Services, NEC	1,076.56	40.17	1,112.00
Other	23,883.03	0.00	20,159.09
Total for MAJOR GROUP 72	45,307.32	205.67	41,784.32
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	430.39	0.00	430.39
Other	14,718.73	51.69	10,378.10
Total for MAJOR GROUP 73	15,149.12	51.69	10,808.49
MAJOR GROUP: 75 Auto Repair, Services, & Parking			

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

		Gross Sales	Use Taxable	Taxable Sales
7538	General Automotive Repair Shops	57,662.79	92.12	38,915.68
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		96,301.40	92.12	53,926.52
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	79,239.93	0.00	71,317.59
	7699 Repair Services, NEC	9,438.48	168.41	9,606.89
Total for MAJOR GROUP 76		88,678.41	168.41	80,924.48
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	400.00	0.00	400.00
Total for MAJOR GROUP 79		400.00	0.00	400.00
MAJOR GROUP:	80 Health Services			
	Other	51,371.24	109,760.11	114,738.49
Total for MAJOR GROUP 80		51,371.24	109,760.11	114,738.49
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			
	8721 Accounting, Auditing, & Bookkeeping	9,962.93	1.12	9,620.13
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		23,624.17	1.12	23,236.13
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
MAJOR GROUP:	95 Environmental Quality & Housing			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 95		N/A	N/A	N/A
Total for COUNTY McPherson		11,057,249.98	311,174.62	2,117,689.97

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

County: **McPherson**

A	Agriculture, Forestry, & Fishing	26,412.36	543.15	26,201.51
D	Manufacturing	108,435.09	335.84	51,764.26
E	Transportation & Public Utilities	17,612.38	35,190.49	52,210.59
F	Wholesale Trade	7,857,713.01	43,451.34	129,812.05
G	Retail Trade	2,450,995.47	65,073.91	1,278,138.68
H	Finance, Insurance, & Real Estate	26,245.75	56,288.00	70,208.80
I	Services	389,046.03	110,291.89	391,614.73
	Other	N/A	N/A	N/A
Total for McPherson County		11,057,249.98	311,174.62	2,117,689.97

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

		Gross Sales	Use Taxable	Taxable Sales
Meade County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	161 Vegetables & Melons	2,921.90	0.00	2,921.90
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1	7,161.02	0.00	3,612.11
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	358,662.83	1,142.03	25,506.42
	Total for MAJOR GROUP 2	358,662.83	1,142.03	25,506.42
MAJOR GROUP:	7 Agricultural Services			
	721 Crop Planting & Protecting	14,405.00	0.00	2,405.00
	752 Animal Specialty Services	120,331.15	495.88	117,460.85
	782 Lawn & Garden Services	228,575.34	0.00	219,732.32
	783 Ornamental Shrub & Tree Services	18,945.10	0.00	17,068.30
	Other	456,551.99	735.93	452,567.99
	Total for MAJOR GROUP 7	838,808.58	1,231.81	809,234.46
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	32,861.00	0.00	1,386.00
	Total for MAJOR GROUP 9	32,861.00	0.00	1,386.00
MAJOR GROUP:	10 Metal Mining			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 10	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	1442 Construction Sand & Gravel	6,049.56	0.00	6,049.56
	Total for MAJOR GROUP 14	6,049.56	0.00	6,049.56
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	310,015.30	0.00	129,659.85
	Total for MAJOR GROUP 17	310,015.30	0.00	129,659.85
MAJOR GROUP:	20 Food & Kindred Products			
	2051 Bread, Cake, & Related Products	16,186.52	0.00	11,625.86
	Other	176,709.36	2,457.74	133,635.12
	Total for MAJOR GROUP 20	192,895.88	2,457.74	145,260.98
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	698,472.57	0.00	27,696.57
	Total for MAJOR GROUP 24	698,472.57	0.00	27,696.57
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	13,213.38	1.54	2,190.61
	Other	0.00	0.00	0.00
	Total for MAJOR GROUP 27	13,213.38	1.54	2,190.61
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	3,976.04	4.98	2,436.00
	Other	247.99	0.06	172.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 28	4,224.02	5.04	2,608.00
MAJOR GROUP:	29 Petroleum & Coal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A	N/A
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	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	94,288.35	4,566.76	64,464.72
	Total for MAJOR GROUP 32	94,288.35	4,566.76	64,464.72
MAJOR GROUP:	34 Fabricated Metal Products			
	3484 Small Arms	62,202.18	1,117.23	4,797.57
	3499 Fabricated Metal Products, NEC	7,526.77	0.00	5,686.72
	Other	612,570.95	0.00	47,224.43
	Total for MAJOR GROUP 34	682,299.90	1,117.23	57,708.72
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3999 Manufacturing Industries, NEC	3,879.38	0.00	3,345.43
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	22,893.54	0.00	3,345.43
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	300,872.72	2,967.51	146,068.16
	4225 General Warehousing & Storage	157,754.52	0.00	7,749.72
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	482,069.69	2,967.51	177,260.33
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	54,794.15	1,422.35	56,216.50
	4841 Cable & Other Pay TV Services	173,777.34	41,470.53	215,247.87
	Other	181,751.80	13,028.74	19,798.30
	Total for MAJOR GROUP 48	410,323.29	55,921.62	291,262.67
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	897,640.87	37.52	625,024.75
	Total for MAJOR GROUP 49	897,640.87	37.52	625,024.75

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	404,977.55	0.00	6,462.50
5013 Motor Vehicle Supplies & New Parts	297,011.85	11,393.22	215,967.00
5032 Brick, Stone, & Related Materials	120,304.13	16.70	112,358.85
5044 Office Supplies	16,924.40	280.61	12,293.14
5074 Plumbing & Hydronic Heating Supplies	99,550.06	20,297.74	108,951.70
5075 Warm Air Heating & Air-Conditioning	55,141.93	0.92	54,152.89
5085 Industrial Supplies	1,914.60	41.20	857.20
5091 Sporting & Recreational Goods	197,378.24	0.00	28,905.04
Other	566,286.73	148.76	143,808.04
Total for MAJOR GROUP 50	1,759,489.49	32,179.16	683,756.36
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	13,179.37	66.79	2,923.00
5141 Groceries, General Line	201,251.47	0.00	9,313.64
5147 Meats & Meat Products	9,291.80	0.00	9,291.80
5191 Farm Supplies	189,772.33	217.77	32,707.63
Other	187,356.33	114.18	158,642.88
Total for MAJOR GROUP 51	600,851.30	398.73	212,878.95
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,537,143.34	20,746.76	1,422,532.59
5231 Paint, Glass, & Wallpaper Stores	20,850.43	8.72	20,092.00
5251 Hardware Stores	254,593.80	3.19	246,359.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	3,056,230.27	21,633.03	1,697,660.43
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	130,599.84	195.26	111,778.73
5331 Variety Stores	893,458.03	4,854.59	765,660.40
5399 Misc. General Merchandise Stores	1,305,781.53	3,095.40	779,767.49
Total for MAJOR GROUP 53	2,329,839.40	8,145.25	1,657,206.62
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,732,618.32	9,414.08	3,321,822.24
5431 Fruit & Vegetable Markets	298.32	0.00	298.32
5461 Retail Bakeries	8,978.01	0.00	8,978.01
5499 Misc. Food Stores	677,078.33	20.00	276,789.32
Other	46,769.54	0.00	46,769.54
Total for MAJOR GROUP 54	5,465,742.52	9,434.08	3,654,657.43
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	4,744,307.46	81.31	240,570.92
5521 Used Car Dealers	146,354.78	1,539.55	57,513.43
5531 Auto & Home Supply Stores	1,905,085.23	3,605.53	850,584.27
5541 Gasoline Service Stations	2,934,620.28	6,088.71	912,596.78
5571 Motorcycle Dealers	2,540,500.75	6,642.42	269,792.14
5599 Automotive Dealers, NEC	307,906.75	897.47	307,131.51
Other	669,403.17	3,280.24	165,996.70
Total for MAJOR GROUP 55	13,248,178.42	22,135.23	2,804,185.75
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	132,692.06	3,165.36	69,354.72
5621 Women's Clothing Stores	579,617.76	3,134.75	331,380.45
5632 Women's Accessory & Specialty Stores	208.00	0.00	208.00
5641 Children's & Infants' Wear Stores	17,361.80	2.91	13,955.39
5651 Family Clothing Stores	117,313.25	1.23	105,899.92
5661 Shoe Stores	5,959.89	2.39	5,959.05
5699 Misc. Apparel & Accessory Stores	380,679.99	5,737.25	91,875.67
Total for MAJOR GROUP 56	1,233,832.76	12,043.89	618,633.20

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	56,189.30	89.52	45,489.74
5714 Drapery & Upholstery Stores	34,584.13	90.88	31,296.71
5719 Misc. Homefurnishings Stores	43,444.63	683.33	12,538.46
5731 Radio, TV, & Electronic Stores	581,160.77	22,380.09	67,312.65
5734 Computer & Software Stores	79,862.80	7,104.77	15,608.93
Other	4,310.90	2.21	3,884.61
Total for MAJOR GROUP 57	799,552.54	30,350.79	176,131.10
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,812,334.33	6,895.25	1,589,418.10
5813 Drinking Places	439,139.80	5,807.17	356,275.23
Total for MAJOR GROUP 58	2,251,474.13	12,702.42	1,945,693.33
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	341,882.25	533.00	323,943.40
5932 Used Merchandise Stores	21,422.52	0.00	20,791.02
5941 Sporting Goods & Bicycle Shops	3,163,552.57	19,708.75	255,975.16
5943 Stationery Stores	51,399.22	0.00	42,570.59
5944 Jewelry Stores	24,652.83	1,656.00	3,933.83
5945 Hobby, Toy, & Game Shops	19,056.98	38.43	4,135.78
5947 Gift, Novelty, & Souvenir Shops	189,265.97	5,464.30	176,496.42
5948 Luggage & Leather Goods Stores	603.09	0.00	556.64
5949 Sewing, Needlework, & Piece Goods	35,061.90	0.00	21,130.15
5961 Catalog & Mail-Order Houses	3,135,431.40	5,338.41	574,885.65
5962 Merchandising Machine Operators	21,546.70	0.00	14,163.90
5963 Direct Selling Establishments	324,366.10	306.00	130,927.90
5984 Liquefied Petroleum Gas Dealers	485,284.28	143,459.29	567,435.95
5999 Misc. Retail Stores, NEC	2,975,202.63	27,020.98	2,162,238.27
Other	1,104,299.16	802.23	33,196.34
Total for MAJOR GROUP 59	11,893,027.60	204,327.39	4,332,381.00
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			
6512 Nonresidential Building Operators	93,680.00	180.00	1,430.00
6531 Real Estate Agents & Managers	479,242.78	2,408.00	365,035.03
Other	132,192.85	0.00	72,205.50
Total for MAJOR GROUP 65	705,115.63	2,588.00	438,670.53
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	346,649.51	0.00	231,032.79
7021 Rooming & Boarding Houses	30,955.96	0.00	0.00
7032 Sporting & Recreational Camps	139,307.50	0.00	115,189.50
7033 Trailer Parks & Campsites	249,009.38	15,850.00	220,827.53
Total for MAJOR GROUP 70	765,922.35	15,850.00	567,049.82
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	28,023.47	0.00	28,023.47
7221 Photographic Studios, Portrait	55,744.52	502.44	55,364.19
7231 Beauty Shops	183,786.02	162.15	182,360.83
7241 Barber Shops	19,733.00	0.00	19,733.00
7261 Funeral Service & Crematories	161,010.53	269.00	126,322.61
7291 Tax Return Preparation Services	1,495.82	0.00	1,495.82
7299 Misc. Personal Services, NEC	152,716.48	471.65	117,067.85
Other	11,029.50	0.00	10,557.50
Total for MAJOR GROUP 72	613,539.34	1,405.24	540,925.27
MAJOR GROUP: 73 Business Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
7311 Advertising Agencies	65,246.60	8,871.29	74,117.89
7335 Commercial Photography	55,400.14	0.00	53,350.14
7336 Commercial Art & Graphic Design	113,296.73	0.00	5,418.66
7342 Disinfecting & Pest Control Services	206,927.61	20,340.72	172,228.48
7349 Building Maintenance Services, NEC	257,757.17	37.21	220,708.50
7353 Heavy Construction Equipment Rental	14,089.00	0.00	14,089.00
7359 Equipment Rental & Leasing, NEC	665,095.58	67.63	44,841.14
7371 Computer Programming Services	72,363.10	0.00	17,304.68
7378 Computer Maintenance & Repair	11,956.43	0.00	7,899.15
7382 Security Systems Services	26,155.75	1,241.55	6,968.95
7389 Business Services, NEC	820,999.30	747.83	602,130.30
Other	111,297.60	15.83	27,335.91
Total for MAJOR GROUP 73	2,420,585.00	31,322.05	1,246,392.80
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	582,197.59	2,270.94	419,179.20
7534 Tire Retreading & Repair Shops	630,661.25	25.00	377,751.43
7536 Automotive Glass Replacement Shops	19,986.11	9.37	7,419.64
7538 General Automotive Repair Shops	452,057.28	345.93	378,437.91
7539 Automotive Repair Shops, NEC	458,915.13	148.25	445,373.85
7542 Carwashes	92,109.91	1,013.59	91,938.50
7549 Automotive Services, NEC	237,525.02	119.45	154,942.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	2,592,549.06	3,932.53	1,875,339.80
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	16,946.99	0.00	14,128.16
7692 Welding Repair	74,506.37	0.00	52,646.85
7699 Repair Services, NEC	1,022,756.96	462.55	241,627.75
Other	15,259.08	0.00	4,426.81
Total for MAJOR GROUP 76	1,129,469.40	462.55	312,829.57
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	22,117.50	0.00	14,642.50
7993 Coin-Operated Amusement Devices	16,420.93	0.00	13,452.58
7999 Amusement & Recreation, NEC	181,498.92	0.00	176,050.58
Other	117,815.88	374.19	118,114.07
Total for MAJOR GROUP 79	337,853.23	374.19	322,259.73
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	325,377.27	711.18	5,695.10
8049 Offices of Health Practitioners, NEC	149,410.33	48.06	816.18
Other	8,575,461.49	36,111.24	53,223.25
Total for MAJOR GROUP 80	9,050,249.09	36,870.48	59,734.53
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	169,376.62	68.59	133,932.49
Total for MAJOR GROUP 81	169,376.62	68.59	133,932.49
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	5,256.59	0.00	3,231.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	5,620.59	0.00	3,595.59
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

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	22,128.37	0.00	14,289.75
Total for MAJOR GROUP 86	22,128.37	0.00	14,289.75
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	316,578.64	31.50	202,919.22
8721 Accounting, Auditing, & Bookkeeping	197,036.11	782.84	166,659.57
8742 Management Consulting Services	59,261.25	1,320.00	49,232.89
8748 Business Consulting, NEC	10,928.88	406.59	7,756.59
Other	252,531.56	0.00	240,969.55
Total for MAJOR GROUP 87	836,336.44	2,540.93	667,537.82
MAJOR GROUP: 88 Private Households			
8811 Private Households	13,761.83	0.00	13,761.83
Total for MAJOR GROUP 88	13,761.83	0.00	13,761.83
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	175,833.76	228.83	116,844.04
Total for MAJOR GROUP 89	175,833.76	228.83	116,844.04
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	68,876,622.85	532,904.77	26,598,707.01

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

County: **Meade**

A Agriculture, Forestry, & Fishing	1,247,188.43	2,373.84	839,738.99
B Mining	6,049.56	0.00	6,049.56
C Construction	310,015.30	0.00	129,659.85
D Manufacturing	3,301,492.60	20,135.90	331,647.97
E Transportation & Public Utilities	2,303,013.89	58,926.65	1,097,370.63
F Wholesale Trade	2,360,340.80	32,577.90	896,635.31
G Retail Trade	40,277,877.64	320,772.09	16,886,548.86
H Finance, Insurance, & Real Estate	705,115.63	2,588.00	438,670.53
I Services	18,213,901.48	95,530.40	5,956,414.44
Other	N/A	N/A	N/A
Total for Meade County	68,876,622.85	532,904.77	26,598,707.01

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

		Gross Sales	Use Taxable	Taxable Sales
Mellette County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	75,600.00	0.00	75,600.00
	Total for MAJOR GROUP 9	75,600.00	0.00	75,600.00
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	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	3,197.44	49.06	3,246.50
	Total for MAJOR GROUP 48	3,197.44	49.06	3,246.50
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	25,719.79	81.30	11,485.09
	Total for MAJOR GROUP 50	25,719.79	81.30	11,485.09
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	3,402.22	0.58	3,397.73
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	3,402.22	0.58	3,397.73
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	4,682.52	6.25	4,089.74
	Other	289,760.49	1,550.37	238,095.08
	Total for MAJOR GROUP 53	294,443.02	1,556.62	242,184.82
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	670,706.92	936.52	325,173.94
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	670,706.92	936.52	325,173.94
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	56 Apparel & Accessory Stores			
	Other	4,694.91	0.40	4,695.31
	Total for MAJOR GROUP 56	4,694.91	0.40	4,695.31
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	961.12	0.35	957.50
	Total for MAJOR GROUP 57	961.12	0.35	957.50
MAJOR GROUP:	58 Eating & Drinking Places			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
5812 Eating Places	128,419.80	6.00	127,578.43
Total for MAJOR GROUP 58	128,419.80	6.00	127,578.43
MAJOR GROUP: 59 Misc. Retail			
5999 Misc. Retail Stores, NEC	13,140.41	81.17	12,935.22
Other	133,395.21	157.08	68,334.39
Total for MAJOR GROUP 59	146,535.62	238.25	81,269.61
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	3,449.17	0.00	3,449.17
7231 Beauty Shops	2,751.00	0.00	2,751.00
7299 Misc. Personal Services, NEC	127,663.13	0.00	12,724.77
Total for MAJOR GROUP 72	133,863.30	0.00	18,924.94
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			
7999 Amusement & Recreation, NEC	110,402.76	0.00	110,402.76
Total for MAJOR GROUP 79	110,402.76	0.00	110,402.76
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Mellette	1,860,281.37	2,875.22	1,222,255.14
***** COUNTY RECAP *****			
County: Mellette			
A Agriculture, Forestry, & Fishing	268,192.39	0.00	258,205.21
E Transportation & Public Utilities	12,579.28	52.02	11,581.05
F Wholesale Trade	26,955.04	83.09	11,592.03
G Retail Trade	1,287,590.47	2,738.73	793,153.96
I Services	260,056.76	0.00	144,708.01
Other	4,907.42	1.38	3,014.88
Total for Mellette County	1,860,281.37	2,875.22	1,222,255.14

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

		Gross Sales	Use Taxable	Taxable Sales
Miner County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	77,611.43	55,912.63
		Total for MAJOR GROUP 2	77,611.43	55,912.63
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	2,110.42	1,990.42
		Other	95,758.53	65,093.53
		Total for MAJOR GROUP 7	97,868.95	67,083.95
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	13,558.42	4,130.89
		Other	N/A	N/A
		Total for MAJOR GROUP 27	13,558.42	4,130.89
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	50,478.86	99,438.13
		Total for MAJOR GROUP 42	50,478.86	99,438.13
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	3,926.81	3,985.43
		Total for MAJOR GROUP 48	3,926.81	3,985.43
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	2,372.02	1,986.68

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Other		759,575.31	31.54	719,925.37
Total for MAJOR GROUP 50		761,947.33	81.81	721,912.05
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	33,711.98	28.87	1,725.00
	Other	107,921.61	1,330.55	24,206.89
Total for MAJOR GROUP 51		141,633.59	1,359.42	25,931.89
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	162,218.04	0.78	138,916.07
	Other	738,318.09	0.10	63.00
Total for MAJOR GROUP 52		900,536.13	0.88	138,979.07
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	12,790.50	17.22	11,160.48
	5399 Misc. General Merchandise Stores	234.64	0.40	231.24
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		197,577.61	1,005.24	163,032.62
MAJOR GROUP:	54 Food Stores			
	Other	450,784.80	500.00	428,156.26
Total for MAJOR GROUP 54		450,784.80	500.00	428,156.26
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	59,709.36	1,037.90	36,277.63
	5541 Gasoline Service Stations	782,960.70	1,684.29	212,807.38
Total for MAJOR GROUP 55		842,670.06	2,722.19	249,085.01
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5641 Children's & Infants' Wear Stores	1,057.65	0.64	1,058.28
	5651 Family Clothing Stores	5,137.49	0.25	5,137.45
	5661 Shoe Stores	2,474.24	0.78	2,474.72
	5699 Misc. Apparel & Accessory Stores	1,843.79	0.00	1,803.79
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		12,060.52	2.31	12,022.24
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	4,350.51	509.00	4,697.95
Total for MAJOR GROUP 57		4,350.51	509.00	4,697.95
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	54,146.10	0.00	44,611.98
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		79,902.31	0.00	64,461.98
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	9,168.82	10.28	9,174.39
	5945 Hobby, Toy, & Game Shops	231.32	1.70	232.53
	5961 Catalog & Mail-Order Houses	108,822.86	303.15	47,341.88
	5963 Direct Selling Establishments	157.00	0.00	157.00
	5999 Misc. Retail Stores, NEC	1,996,082.46	32,300.38	288,735.09
	Other	195,208.26	495.68	18,622.98
Total for MAJOR GROUP 59		2,309,670.73	33,111.20	364,263.87
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	82,446.19	0.00	45,407.92
Total for MAJOR GROUP 65		82,446.19	0.00	45,407.92
MAJOR GROUP:	70 Hotels & Other Lodging Places			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
7011 Hotels & Motels		27,280.78	0.00	26,284.78
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		126,537.38	0.00	125,541.38
MAJOR GROUP:	72 Personal Services			
7231 Beauty Shops		10,656.71	32.00	10,688.71
7299 Misc. Personal Services, NEC		3,430.32	0.26	3,423.42
Other		38,391.21	0.00	38,391.21
Total for MAJOR GROUP 72		52,478.24	32.26	52,503.34
MAJOR GROUP:	73 Business Services			
7349 Building Maintenance Services, NEC		4,077.00	0.00	4,077.00
7389 Business Services, NEC		5,790.54	64.90	4,907.79
Other		246,690.60	748.52	8,614.66
Total for MAJOR GROUP 73		256,558.14	813.43	17,599.45
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops		77,405.03	0.00	71,114.21
Other		114,614.16	2,200.00	115,907.73
Total for MAJOR GROUP 75		192,019.19	2,200.00	187,021.94
MAJOR GROUP:	76 Misc. Repair Services			
7699 Repair Services, NEC		19,043.76	276.38	4,970.08
Other		19,090.90	0.00	18,518.40
Total for MAJOR GROUP 76		38,134.66	276.38	23,488.48
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
Other		1,419,672.49	39,569.61	50,060.36
Total for MAJOR GROUP 80		1,419,672.49	39,569.61	50,060.36
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
8299 Schools & Educational Services, NEC		2,798.50	0.00	2,798.50
Total for MAJOR GROUP 82		2,798.50	0.00	2,798.50
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Miner		8,824,645.64	147,722.55	3,165,502.82
***** COUNTY RECAP *****				
County: Miner				
A	Agriculture, Forestry, & Fishing	225,359.95	0.00	172,876.15
D	Manufacturing	553,558.21	15,624.50	94,886.36
E	Transportation & Public Utilities	54,848.22	49,797.48	103,776.06
F	Wholesale Trade	903,580.93	1,441.23	747,843.94
G	Retail Trade	4,797,552.68	37,850.82	1,424,699.00
H	Finance, Insurance, & Real Estate	82,446.19	108.00	45,515.92
I	Services	2,207,299.47	42,900.51	575,905.39
Total for Miner County		8,824,645.64	147,722.55	3,165,502.82

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

	Gross Sales	Use Taxable	Taxable Sales
Minnehaha County			
MAJOR GROUP: 1 Agricultural Production - Crops			
161 Vegetables & Melons	2,431.92	0.00	2,431.92
Other	36,085.66	20,665.80	38,925.52
Total for MAJOR GROUP 1	38,517.58	20,665.80	41,357.44
MAJOR GROUP: 2 Agricultural Production - Livestock			
213 Hogs	9,048.49	0.00	0.00
241 Dairy Farms	3,054,016.88	45,743.17	440,312.61
272 Horses & Other Equines	36,681.56	0.00	26,430.04
279 Animal Specialties, NEC	46,067.02	0.00	45,107.02
Other	236.31	400.00	636.31
Total for MAJOR GROUP 2	3,146,050.26	46,143.17	512,485.98
MAJOR GROUP: 7 Agricultural Services			
711 Soil Preparation Services	632,147.05	106.20	212.40
721 Crop Planting & Protecting	1,008,954.35	32,745.00	132,171.20
741 Veterinary Services for Livestock	647,411.48	3,993.97	565,660.37
742 Veterinary Services, Specialties	2,711,560.41	6,599.88	2,509,100.29
752 Animal Specialty Services	1,868,300.17	-4,360.71	1,323,451.74
762 Farm Management Services	50,910.00	1,011.61	21,921.61
781 Landscape Counseling & Planning	282,214.47	70,715.30	343,839.24
782 Lawn & Garden Services	4,251,278.61	50,109.23	3,816,541.60
783 Ornamental Shrub & Tree Services	589,263.99	0.00	565,291.07
Other	67,455.36	33,126.00	79,924.35
Total for MAJOR GROUP 7	12,109,495.89	194,046.48	9,358,113.87
MAJOR GROUP: 8 Forestry			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	16,696.00	0.00	4,507.00
Total for MAJOR GROUP 9	16,696.00	0.00	4,507.00
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	104,694.55	7,642.65	102,643.96
Total for MAJOR GROUP 14	104,694.55	7,642.65	102,643.96
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	2,077,769.61	926.00	552,660.44
Total for MAJOR GROUP 17	2,077,769.61	926.00	552,660.44
MAJOR GROUP: 20 Food & Kindred Products			
2051 Bread, Cake, & Related Products	187,289.69	0.00	183,859.19
2052 Cookies & Crackers	49,112.68	219.86	32,513.21
2082 Malt Beverages	383,335.99	19.04	174,971.12
2084 Wines, Brandy, & Brandy Spirits	34,968.25	149.01	22,673.85
2085 Distilled & Blended Liquors	1,330.00	0.00	700.00
2086 Bottled & Canned Soft Drinks	3,738,483.40	57,233.41	207,708.06
2099 Food Preparations, NEC	73,811.87	44,861.56	65,909.88
Other	22,931,253.36	-670,735.80	-507,189.08
Total for MAJOR GROUP 20	27,399,585.24	-568,252.92	181,146.23
MAJOR GROUP: 22 Textile Mill Products			
2299 Textile Goods, NEC	19,000.27	0.00	10,815.45
Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 22	27,336.59	0.00	15,599.94
MAJOR GROUP: 23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC	50,849.53	666.91	34,231.13
2392 Housefurnishings, NEC	35.54	0.00	35.54
Other	169,924.06	1,010.00	15,354.00
Total for MAJOR GROUP 23	220,809.13	1,676.91	49,620.67
MAJOR GROUP: 24 Lumber & Wood Products			
2421 Sawmills & Planing Mills, General	219,338.01	1,919.53	13,247.53
2434 Wood Kitchen Cabinets	1,863,624.50	0.00	1,523,273.43
2439 Structural Wood Members, NEC	3,332,790.46	24,892.48	3,094,489.56
2499 Wood Products, NEC	750,081.88	0.00	44,680.49
Other	90,202.25	2,000.00	5,483.00
Total for MAJOR GROUP 24	6,256,037.10	28,812.01	4,681,174.01
MAJOR GROUP: 25 Furniture & Fixtures			
2511 Wood Household Furniture	4,080.11	0.00	4,080.11
2541 Wood Partitions & Fixtures	130,054.55	0.00	130,054.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 25	134,134.66	0.00	134,134.66
MAJOR GROUP: 26 Paper & Allied Products			
Other	58,195,881.44	1,398,359.94	1,434,039.43
Total for MAJOR GROUP 26	58,195,881.44	1,398,359.94	1,434,039.43
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	712,088.29	36,367.29	337,827.34
2721 Periodicals	61,049.39	35,489.41	35,686.49
2731 Book Publishing	317,276.20	640.51	209,864.09
2741 Misc. Publishing	370,197.00	0.00	44,432.75
2752 Commercial Printing, Lithographic	244,045.06	2,709.52	80,839.43
2759 Commercial Printing, NEC	13,155,150.27	744,763.92	1,267,224.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	18,432,137.36	987,729.94	2,145,224.59
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	1,081,867.93	1,353.84	638,753.50
2841 Soap & Other Detergents	137,682.51	2,518.48	139,753.99
2844 Toilet Preparations	243,058.12	52.37	161,661.95
Other	913.45	76,279.68	76,279.68
Total for MAJOR GROUP 28	1,463,522.01	80,204.37	1,016,449.12
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			
3089 Plastics Products, NEC	224,868.70	16,242.74	34,845.28
Other	2,121,867.56	21,248.48	61,027.99
Total for MAJOR GROUP 30	2,346,736.26	37,491.22	95,873.27
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			
3231 Products of Purchased Glass	561.00	152.00	412.00
3269 Pottery Products, NEC	34,849.75	0.00	33,453.25
3272 Concrete Products, NEC	1,780,618.73	58,914.53	1,076,710.43
3273 Ready-Mixed Concrete	4,271,725.82	287,005.47	3,853,445.33
3281 Cut Stone & Stone Products	65,464.66	296.93	19,288.28

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
Other	5,345,797.17	37,168.06	1,119,363.71
Total for MAJOR GROUP 32	11,499,017.12	383,536.99	6,102,673.00
MAJOR GROUP: 33 Primary Metal Industries			
Other	2,423,901.71	297,684.46	316,999.55
Total for MAJOR GROUP 33	2,423,901.71	297,684.46	316,999.55
MAJOR GROUP: 34 Fabricated Metal Products			
3429 Hardware, NEC	818,490.35	0.00	55,475.88
3444 Sheet Metal Work	52,446.44	13,067.65	52,081.29
3479 Metal Coating & Allied Services	45,611.22	0.00	9,284.67
3499 Fabricated Metal Products, NEC	2,481,666.30	644,016.23	925,676.26
Other	7,274,278.22	41,574.52	61,363.80
Total for MAJOR GROUP 34	10,672,492.53	698,658.40	1,103,881.90
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3519 Internal Combustion Engines, NEC	1,227,980.18	4,596.10	423,132.50
3523 Farm Machinery & Equipment	1,819,528.73	79,240.05	271,450.16
3559 Special Industry Machinery, NEC	388,663.03	0.00	337,335.75
3581 Automatic Vending Machines	24,449.95	0.00	24,449.95
3599 Industrial Machinery, NEC	1,904,044.69	172,137.30	415,813.92
Other	22,680,386.35	269,115.27	711,773.13
Total for MAJOR GROUP 35	28,045,052.93	525,088.72	2,183,955.41
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3639 Household Appliances, NEC	27,013.39	0.00	15,948.26
Other	4,717,222.93	750,616.50	1,599,309.26
Total for MAJOR GROUP 36	4,744,236.32	750,616.50	1,615,257.52
MAJOR GROUP: 37 Transportation Equipment			
3714 Motor Vehicle Parts & Accessories	6,722.72	0.00	3,855.79
3715 Truck Trailers	1,198,727.93	4,941.87	441,214.91
Other	12,487,786.55	55,698.32	121,172.94
Total for MAJOR GROUP 37	13,693,237.20	60,640.19	566,243.64
MAJOR GROUP: 38 Instruments & Related Products			
Other	2,716,998.22	21,955.52	57,998.02
Total for MAJOR GROUP 38	2,716,998.22	21,955.52	57,998.02
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3914 Silverware & Plated Ware	2,045,250.59	0.00	36,675.00
3952 Lead Pencils & Art Goods	12,037.00	0.00	10,718.00
3961 Costume Jewelry	2,890.77	0.00	1,714.00
3993 Signs & Advertising Specialties	846,929.44	245,734.52	727,691.27
3999 Manufacturing Industries, NEC	6,687,618.39	291,975.80	378,075.31
Other	39,191.01	275.54	21,496.69
Total for MAJOR GROUP 39	9,633,917.20	537,985.86	1,176,370.27
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	254,098.67	0.00	171,273.34
4121 Taxicabs	52,959.10	0.00	41,051.81
Other	1,119,220.29	346.00	229,873.07
Total for MAJOR GROUP 41	1,426,278.06	346.00	442,198.22
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	89,142,403.20	195,648.77	3,842,280.87
4213 Trucking, Except Local	30,215.14	29,264.59	59,479.73
4215 Courier Services, Except by Air	44,622.85	99,821.56	119,698.14

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
4222 Refrigerated Warehousing & Storage	0.00	1,832,405.72	1,832,405.72
4225 General Warehousing & Storage	1,441,539.95	73,454.28	768,864.22
4226 Special Warehousing & Storage, NEC	1,369,343.40	4,345.00	838,059.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	92,150,051.60	2,234,939.92	7,493,368.01
MAJOR GROUP: 45 Transportation by Air			
4512 Air Transportation, Scheduled	1,197.02	188,148.66	189,345.68
4522 Air Transportation, Nonscheduled	4,345.23	0.00	3,590.23
4581 Airports, Flying Fields, & Services	765,707.71	6,373.55	671,881.98
Total for MAJOR GROUP 45	771,249.96	194,522.21	864,817.89
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			
4724 Travel Agencies	1,650,202.14	0.00	0.00
4731 Freight Transportation Arrangement	1,817,219.74	2,122.68	75,850.75
Other	5,641,526.57	24,055.54	508,729.48
Total for MAJOR GROUP 47	9,108,948.45	26,178.22	584,580.23
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	4,911,875.92	51,889.56	4,696,419.48
4813 Telephone Communications, Except Radio	8,078,675.74	41,951.43	1,223,687.45
4832 Radio Broadcasting Stations	617,471.90	11,668.02	14,057.58
4833 Television Broadcasting Stations	0.00	94,773.71	94,773.71
4841 Cable & Other Pay TV Services	5,202,347.42	1,132,687.35	6,025,912.02
4899 Communications Services, NEC	873,589.39	540.18	799,960.30
Total for MAJOR GROUP 48	19,683,960.37	1,333,510.25	12,854,810.54
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	1,572,533.34	8,222.28	1,469,541.71
4941 Water Supply	11,375.50	6,956.04	8,706.04
4953 Refuse Systems	1,409,454.70	36,303.82	1,073,583.93
4959 Sanitary Services, NEC	491,613.40	0.00	464,988.48
Other	503,134.55	7,891.09	426,606.50
Total for MAJOR GROUP 49	3,988,111.48	59,373.24	3,443,426.66
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	7,280,102.37	11,959.41	1,744,564.89
5013 Motor Vehicle Supplies & New Parts	4,700,507.53	54,584.26	852,819.12
5015 Motor Vehicle Parts, Used	1,865,345.05	5,073.69	380,032.68
5021 Furniture	464,291.38	330.71	400,291.37
5023 Homefurnishings	783,608.87	9,530.67	334,665.11
5031 Lumber, Plywood, & Millwork	10,893,414.39	1,261.00	990,931.19
5032 Brick, Stone, & Related Materials	6,326,927.22	394,944.86	3,883,654.78
5033 Roofing, Siding, & Insulation	839,586.24	46,946.42	533,008.71
5039 Construction Materials, NEC	5,734,723.94	15,683.66	3,433,079.83
5044 Office Supplies	1,006,955.48	12,306.25	649,826.31
5045 Computers, Peripherals & Software	125,558.94	7,093.20	10,455.43
5046 Commercial Equipment, NEC	1,584,502.79	8,838.15	793,044.78
5047 Medical & Hospital Equipment	6,202,614.53	51,796.90	832,235.57
5051 Metals Service Centers & Offices	6,782,158.40	305,152.82	2,382,320.45
5063 Electrical Apparatus & Equipment	16,899,646.35	45,230.64	8,586,157.50
5065 Electronic Parts & Equipment, NEC	4,521,486.99	61.90	128,722.27
5072 Hardware	635,901.08	59.56	54,497.62
5074 Plumbing & Hydronic Heating Supplies	5,989,636.07	23,413.35	4,949,975.49
5075 Warm Air Heating & Air-Conditioning	10,732,260.32	58,475.43	6,599,783.93
5078 Refrigeration Equipment & Supplies	431,502.50	614.53	202,142.28

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
5082 Construction & Mining Machinery	7,604,854.04	16,558.76	4,894,763.38
5083 Farm & Garden Machinery	8,108,204.53	2,964.00	3,289,591.57
5084 Industrial Machinery & Equipment	11,760,436.28	27,975.31	2,742,498.42
5085 Industrial Supplies	921,123.18	43,941.14	595,924.26
5091 Sporting & Recreational Goods	1,209,232.72	340.71	549,754.19
5092 Toys & Hobby Goods & Supplies	13,604.68	358.45	552.95
5093 Scrap & Waste Materials	4,208,843.14	33,290.87	119,787.42
5094 Jewelry & Precious Stones	2,919,852.07	289,737.48	294,280.49
5099 Durable Goods, NEC	1,476,311.07	19,000.00	247,159.26
Other	786,748.53	8,697.86	773,018.42
Total for MAJOR GROUP 50			
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods	132,809,940.66	1,496,222.00	51,249,539.67
5113 Industrial & Personal Service Paper	1,131,142.13	86.39	128,527.57
5122 Drugs, Proprietaries, & Sundries	5,535,861.82	151.90	445,726.18
5136 Men's & Boys' Clothing	60,876.19	0.00	56,636.75
5137 Women's & Children's Clothing	1,096,331.72	8,017.84	1,058,862.36
5141 Groceries, General Line	6,193,611.36	6,770.37	2,460,914.70
5147 Meats & Meat Products	8,387,540.71	259,080.96	265,678.53
5149 Groceries & Related Products, NEC	1,152,906.10	0.00	275,798.69
5153 Grain & Field Beans	1,232,760.87	954.05	5,480.09
5169 Chemicals & Allied Products, NEC	15,305,757.76	715,671.19	862,886.43
5181 Beer & Ale	11,184,831.80	4,740.00	36,252.24
5182 Wine & Distilled Beverages	16,911,814.17	65,465.35	107,980.02
5191 Farm Supplies	20,219,667.43	19,796.77	696,061.00
5193 Flowers & Florists' Supplies	3,183,759.52	63,260.49	82,432.00
5199 Nondurable Goods, NEC	892,707.90	909.29	314,158.60
Other	43,160,651.17	9,567.39	342,862.16
Total for MAJOR GROUP 51			
MAJOR GROUP: 52 Building Materials & Garden Supplies	135,650,220.65	1,154,471.99	7,140,257.32
5211 Lumber & Other Building Materials	65,582,907.49	737,331.30	30,499,820.22
5231 Paint, Glass, & Wallpaper Stores	3,725,592.59	19,325.26	1,457,751.74
5251 Hardware Stores	8,097,122.59	45,993.44	6,553,253.14
5261 Retail Nurseries & Garden Stores	1,226,833.70	148.63	1,124,765.72
5271 Mobile Home Dealers	646,733.03	0.00	10,219.33
Total for MAJOR GROUP 52			
MAJOR GROUP: 53 General Merchandise Stores	79,279,189.40	802,798.63	39,645,810.15
5311 Department Stores	132,231,958.38	519,934.46	101,846,102.97
5331 Variety Stores	5,656,931.00	16,301.04	4,785,045.74
5399 Misc. General Merchandise Stores	8,358,811.18	118,562.33	7,065,540.08
Total for MAJOR GROUP 53			
MAJOR GROUP: 54 Food Stores	146,247,700.56	654,797.83	113,696,688.79
5411 Grocery Stores	64,698,869.77	271,205.22	42,470,112.84
5421 Meat & Fish Markets	278,874.87	0.00	278,874.87
5431 Fruit & Vegetable Markets	144,241.83	270.00	120,623.36
5441 Candy, Nut, & Confectionery Stores	269,352.61	0.00	260,699.50
5461 Retail Bakeries	1,522,010.73	5,213.20	1,357,264.20
5499 Misc. Food Stores	1,872,830.27	11,090.44	1,657,170.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54			
MAJOR GROUP: 55 Automotive Dealers & Service Stations	68,807,814.90	287,778.85	46,164,841.99
5511 New & Used Car Dealers	117,088,167.14	436,136.35	8,232,989.80
5521 Used Car Dealers	17,546,425.32	0.00	469,098.87
5531 Auto & Home Supply Stores	24,082,563.31	408,995.82	9,220,778.16
5541 Gasoline Service Stations	45,424,588.55	361,114.66	12,884,908.63
5551 Boat Dealers	807,577.15	100.00	86,038.50

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	Gross Sales	Use Taxable	Taxable Sales
5561 Recreational Vehicle Dealers	1,206,344.83	5,831.07	194,388.21
5571 Motorcycle Dealers	5,975,319.03	11,579.23	701,487.71
5599 Automotive Dealers, NEC	21,106,207.42	40,012.73	1,783,584.06
Total for MAJOR GROUP 55	233,237,192.75	1,263,769.86	33,573,273.94
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,182,200.39	25,308.48	1,175,020.77
5621 Women's Clothing Stores	2,638,405.01	5,246.08	2,624,904.39
5632 Women's Accessory & Specialty Stores	4,638,799.73	76,085.57	4,668,783.15
5641 Children's & Infants' Wear Stores	451,581.24	308.05	450,599.14
5651 Family Clothing Stores	13,784,164.59	31,803.63	13,759,797.18
5661 Shoe Stores	3,425,285.89	6,348.91	3,278,890.79
5699 Misc. Apparel & Accessory Stores	1,059,051.29	1,436.18	878,327.70
Total for MAJOR GROUP 56	27,179,488.14	146,536.90	26,836,323.12
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	8,586,272.99	501,889.47	7,832,054.18
5713 Floor Covering Stores	5,193,023.35	3,507.30	3,743,227.38
5714 Drapery & Upholstery Stores	644,797.62	27.66	574,681.58
5719 Misc. Homefurnishings Stores	4,568,382.28	2,312.05	3,781,767.21
5722 Household Appliance Stores	4,595,536.42	20,785.99	4,228,566.07
5731 Radio, TV, & Electronic Stores	10,068,564.14	136,015.31	6,929,380.15
5734 Computer & Software Stores	3,306,296.39	3,919.42	1,219,296.08
5736 Musical Instrument Stores	912,420.71	1,385.00	801,995.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	37,910,160.89	669,842.20	29,110,968.36
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	55,649,885.06	1,035,635.54	51,082,380.11
5813 Drinking Places	12,704,153.02	106,341.39	8,261,876.06
Total for MAJOR GROUP 58	68,354,038.08	1,141,976.92	59,344,256.17
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	10,278,295.84	33,938.30	2,819,980.21
5921 Liquor Stores	4,367,674.65	9,892.56	3,786,973.83
5932 Used Merchandise Stores	7,735,027.45	55,853.64	2,840,499.25
5941 Sporting Goods & Bicycle Shops	26,320,416.52	1,325,445.61	26,732,959.78
5942 Book Stores	1,867,604.26	6,384.63	1,790,186.81
5943 Stationery Stores	7,600,438.35	6,819.80	1,619,152.38
5944 Jewelry Stores	5,527,672.91	9,115.99	5,457,570.73
5945 Hobby, Toy, & Game Shops	11,891,176.91	42,202.48	3,810,238.02
5947 Gift, Novelty, & Souvenir Shops	1,340,644.90	6,434.40	1,139,649.51
5949 Sewing, Needlework, & Piece Goods	388,140.51	300.52	331,715.91
5961 Catalog & Mail-Order Houses	30,830,174.42	111,764.31	11,068,910.06
5962 Merchandising Machine Operators	1,221,954.40	26,808.31	649,043.15
5963 Direct Selling Establishments	1,308,886.08	19,188.88	799,915.10
5984 Liquefied Petroleum Gas Dealers	1,819,616.80	2,207.02	1,215,078.88
5992 Florists	440,398.39	0.42	343,746.83
5993 Tobacco Stores & Stands	2,176,749.07	0.00	2,176,707.48
5995 Optical Goods Stores	598,955.44	5,622.26	88,416.24
5999 Misc. Retail Stores, NEC	99,098,247.91	772,344.16	31,263,952.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	215,179,500.78	2,438,181.98	98,116,137.92
MAJOR GROUP: 60 Depository Institutions			
6021 National Commercial Banks	0.00	195.00	195.00
6022 State Commercial Banks	0.00	237,385.00	237,385.00
6099 Functions Related to Deposit Banking	675,075.58	25,129.16	700,204.74
Other	3,415.91	1,708,965.06	1,712,380.97

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 60	678,491.49	1,971,674.22	2,650,165.71
MAJOR GROUP: 61 Nondepository Institutions			
6153 Short-Term Business Credit	10,393,599.13	2,691,510.94	2,691,510.94
6159 Misc. Business Credit Institutions	532,420.94	167,606.67	686,607.59
Other	13,173.95	2,107.24	15,143.79
Total for MAJOR GROUP 61	10,939,194.02	2,861,224.85	3,393,262.32
MAJOR GROUP: 62 Security & Commodity Brokers			
6211 Security Brokers & Dealers	1,027,611.02	379,012.53	379,012.53
6282 Investment Advice	405,331.24	3,811.94	409,143.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	1,550,527.05	382,824.47	795,882.91
MAJOR GROUP: 63 Insurance Carriers			
6321 Accident & Health Insurance	7,604.24	0.00	7,604.24
6371 Pension, Health, & Welfare Funds	282,674.68	5,590.50	288,265.18
Other	187,174.02	384,869.75	476,611.88
Total for MAJOR GROUP 63	477,452.94	390,460.25	772,481.30
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	1,288,312.87	987,165.75	1,475,608.76
Total for MAJOR GROUP 64	1,288,312.87	987,165.75	1,475,608.76
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	113,027.82	0.00	107,890.41
6513 Apartment Building Operators	412,878.94	45,916.45	342,522.67
6519 Real Property Lessors, NEC	114,235.60	0.00	610.86
6531 Real Estate Agents & Managers	17,738,808.35	50,416.46	15,506,462.47
6541 Title Abstract Offices	896,509.27	980.00	408,513.81
6552 Subdividers & Developers, NEC	0.00	0.00	0.00
Other	161,355.12	0.00	106,022.22
Total for MAJOR GROUP 65	19,436,815.10	97,312.91	16,472,022.44
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	826,153.30	98,575.23	246,032.79
6733 Trusts, NEC	41,686.77	101,666.52	106,785.25
6794 Patent Owners & Lessors	1,042,234.32	93,085.57	125,588.69
6799 Investors, NEC	62,269.92	351,609.98	412,374.80
Other	76,451.90	153,066.50	210,495.00
Total for MAJOR GROUP 67	2,048,796.21	798,003.80	1,101,276.53
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	11,011,841.24	68,166.13	9,902,891.40
7021 Rooming & Boarding Houses	114,436.87	0.00	34,346.69
7033 Trailer Parks & Campsites	124,653.71	73.50	123,943.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	11,250,931.82	68,239.63	10,061,181.30
MAJOR GROUP: 72 Personal Services			
7215 Coin-Operated Laundries & Cleaning	78,286.45	0.00	24,526.68
7217 Carpet & Upholstery Cleaning	888,412.41	2,462.41	631,972.10
7219 Laundry & Garment Services, NEC	165,386.55	0.00	162,955.05
7221 Photographic Studios, Portrait	931,310.97	36,743.07	879,195.52
7231 Beauty Shops	6,136,298.97	264,863.69	5,963,830.30
7241 Barber Shops	358,673.89	56.18	359,132.89
7251 Shoe Repair & Shoeshine Parlors	58,334.60	592.00	56,583.40
7261 Funeral Service & Crematories	2,326,549.35	43,654.36	1,172,341.12
7291 Tax Return Preparation Services	233,466.44	0.00	43,993.43
7299 Misc. Personal Services, NEC	6,898,254.36	62,276.30	2,785,217.65
Other	N/A	N/A	N/A

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

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72	18,272,076.66	410,648.01	12,259,226.49
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	9,616,003.09	79,119.28	1,285,048.21
7312 Outdoor Advertising Services	23,520.75	186,227.40	196,771.30
7319 Advertising, NEC	47,082.49	0.00	14,598.04
7322 Adjustment & Collection Services	2,354,262.29	10,494.36	289,611.16
7331 Direct Mail Advertising Services	1,397,122.93	5,721.40	228,710.52
7334 Photocopying & Duplicating Services	263,206.33	7,345.76	233,922.09
7335 Commercial Photography	122,335.22	1,985.00	106,403.86
7336 Commercial Art & Graphic Design	567,291.70	6,704.23	251,567.18
7338 Secretarial & Court Reporting	146,608.69	59.95	84,757.37
7342 Disinfecting & Pest Control Services	403,056.50	810.51	319,232.57
7349 Building Maintenance Services, NEC	3,894,695.03	1,642.72	2,995,590.17
7352 Medical Equipment Rental	2,810,319.21	20,016.80	88,585.77
7353 Heavy Construction Equipment Rental	2,243,669.15	69,617.29	1,913,708.34
7359 Equipment Rental & Leasing, NEC	3,039,563.25	24,560.88	1,271,130.14
7361 Employment Agencies	5,961,624.22	21,142.32	396,076.27
7363 Help Supply Services	1,613,350.45	339.19	1,074,655.43
7371 Computer Programming Services	2,457,551.64	12,601.44	1,573,678.26
7372 Prepackaged Software	1,846,710.66	579,566.15	1,357,403.80
7373 Computer Integrated Systems Design	2,303,764.29	84,302.65	1,375,112.55
7374 Data Processing & Preparation	335,744.02	6,171.82	168,310.08
7375 Information Retrieval Services	244,527.27	2,692.83	169,518.68
7376 Computer Facilities Management	49,968.39	6,872.86	16,271.23
7377 Computer Rental & Leasing	1,826,269.61	1,134.16	719,773.00
7378 Computer Maintenance & Repair	294,610.47	0.00	266,608.65
7379 Computer Related Services, NEC	5,788,184.64	103,039.09	1,478,903.56
7381 Detective & Armored Car Services	740,640.25	0.00	360,943.18
7382 Security Systems Services	931,041.49	56,951.81	758,317.70
7383 News Syndicates	216,487.52	0.00	124,715.97
7384 Photofinishing Laboratories	250,745.63	0.00	227,475.78
7389 Business Services, NEC	14,923,218.52	724,153.26	6,001,072.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	66,759,605.34	2,013,273.16	25,348,473.47
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	947,079.58	20,459.56	143,559.45
7514 Passenger Car Rental	2,686,659.07	19,400.59	2,584,945.93
7519 Utility Trailer Rental	540,819.69	12,268.46	488,232.41
7521 Automobile Parking	378,408.91	0.00	272,494.35
7532 Top & Body Repair & Paint Shops	2,767,310.85	6,396.00	2,415,185.56
7533 Auto Exhaust System Repair Shops	177,125.65	0.00	31,721.04
7534 Tire Retreading & Repair Shops	1,053,782.26	4,714.88	955,749.87
7536 Automotive Glass Replacement Shops	1,422,449.14	4,130.87	280,576.26
7537 Automotive Transmission Repair Shops	508,175.00	134,911.07	413,505.56
7538 General Automotive Repair Shops	24,292,577.04	240,137.19	7,084,616.60
7539 Automotive Repair Shops, NEC	1,847,663.77	6,235.17	1,301,939.54
7542 Carwashes	2,333,307.72	13,776.04	2,245,489.80
7549 Automotive Services, NEC	2,134,303.80	16,065.47	1,598,243.55
Total for MAJOR GROUP 75	41,089,662.48	478,495.29	19,816,259.92
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	88,033.60	0.00	84,721.88
7623 Refrigeration Service & Repair	119,725.78	1,471.00	120,551.95
7629 Electrical Repair Shops, NEC	308,168.89	0.00	158,049.48
7631 Watch, Clock, & Jewelry Repair	22,152.52	0.00	21,338.36
7641 Reupholstery & Furniture Repair	19,378.50	0.00	7,196.00
7692 Welding Repair	2,440,369.72	0.00	114,066.48

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	Gross Sales	Use Taxable	Taxable Sales
7699 Repair Services, NEC	5,664,308.66	32,325.87	3,400,258.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	12,124,878.90	65,941.49	5,188,149.89
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	1,660,690.23	24,231.13	93,109.95
7819 Services Allied to Motion Pictures	111,679.49	732,029.29	759,186.92
7832 Motion Picture Theaters, Except Drive-In	1,283,328.40	46,743.35	1,325,586.70
Other	269,449.75	47.50	172,301.36
Total for MAJOR GROUP 78	3,325,147.87	803,051.27	2,350,184.93
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	252,741.35	246,118.78	384,358.40
7922 Theatrical Producers & Services	270,191.01	609.83	154,449.00
7929 Entertainers & Entertainment Groups	390,230.60	2,983.51	333,258.26
7933 Bowling Centers	331,852.13	500.00	330,404.20
7941 Sports Clubs, Managers, & Promoters	1,123,556.42	144,355.98	756,478.62
7991 Physical Fitness Facilities	2,366,729.21	211,705.20	1,712,467.81
7992 Public Golf Courses	1,208,408.33	9,371.27	1,238,470.18
7993 Coin-Operated Amusement Devices	7,539,911.41	84,821.66	717,935.38
7997 Membership Sports & Recreation Clubs	3,573,109.39	43,724.14	3,586,439.28
7999 Amusement & Recreation, NEC	5,022,690.49	122,694.09	3,429,629.95
Other	493,775.10	10,753.03	499,069.55
Total for MAJOR GROUP 79	22,573,195.43	877,637.49	13,142,960.63
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	3,968,096.25	1,710,237.19	3,381,900.40
8021 Offices & Clinics of Dentists	9,200,423.97	60,013.04	85,548.50
8031 Offices & Clinics of Osteopathic Physicians	0.00	75,839.03	75,839.03
8041 Offices & Clinics of Chiropractors	3,345,579.07	34,900.56	260,807.05
8042 Offices & Clinics of Optometrists	23,885,255.33	29,232.18	354,524.00
8049 Offices of Health Practitioners, NEC	2,740,862.28	14,870.49	185,504.94
8051 Skilled Nursing Care Facilities	473,723.47	624,940.93	706,264.38
8059 Nursing & Personal Care, NEC	620,372.62	11,063.92	23,493.19
8062 General Medical & Surgical Hospitals	154,874,890.88	927,110.85	1,994,738.58
8071 Medical Laboratories	125,757.14	596,333.59	601,375.28
8082 Home Health Care Services	1,589,561.45	14,840.74	15,317.74
8093 Specialty Outpatient Facilities, NEC	805,060.25	163.82	44,960.11
8099 Health & Allied Services, NEC	1,559,310.11	71,585.66	221,488.38
Other	3,522,132.48	90,165.75	107,626.86
Total for MAJOR GROUP 80	206,711,025.30	4,261,297.75	8,059,388.44
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	16,306,582.29	108,131.85	14,801,929.22
Total for MAJOR GROUP 81	16,306,582.29	108,131.85	14,801,929.22
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	13,366.86	101.50	7,207.43
8299 Schools & Educational Services, NEC	829,396.78	64,798.65	675,475.39
Other	76,115.09	0.00	68,049.97
Total for MAJOR GROUP 82	918,878.73	64,900.15	750,732.79
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	1,203,263.52	12,091.89	101,382.90
8351 Child Day Care Services	1,052,508.91	5,003.49	12,581.99
8361 Residential Care	11,173.25	12,079.84	23,253.09
8399 Social Services, NEC	103,161.35	5,794.52	39,855.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	2,447,808.12	34,969.74	177,073.85
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			

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	Gross Sales	Use Taxable	Taxable Sales
8412 Museums & Art Galleries	27,040.20	0.00	220.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	31,237.54	23,182.10	27,599.44
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	863,320.33	722.17	117,660.64
8621 Professional Organizations	622,733.61	36,555.11	46,801.18
8631 Labor Organizations	4,036.61	0.00	4,036.61
8641 Civic & Social Associations	169,210.70	53,759.47	74,293.67
8651 Political Organizations	0.00	5,475.00	5,475.00
8661 Religious Organizations	24,356.60	78,555.30	102,911.90
8699 Membership Organizations, NEC	920,200.49	4,494.27	216,523.12
Total for MAJOR GROUP 86	2,603,858.34	179,561.32	567,702.12
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	8,083,848.72	17,956.99	3,124,397.51
8712 Architectural Services	3,385,249.32	15,930.73	1,079,867.87
8721 Accounting, Auditing, & Bookkeeping	8,370,665.52	1,570,128.45	7,758,134.96
8731 Commercial Physical Research	1,320.00	85,255.59	86,575.59
8733 Noncommercial Research Organizations	208,638.00	281,886.19	281,886.19
8734 Testing Laboratories	2,816,732.06	460,014.23	1,238,819.63
8741 Management Services	4,850,709.40	1,092,051.19	2,875,642.31
8742 Management Consulting Services	156,822,783.14	2,666,905.62	4,694,635.69
8744 Facilities Support Services	2,882,334.41	58,096.27	2,284,783.66
8748 Business Consulting, NEC	3,931,960.64	250,518.02	2,017,454.77
Other	441,438.77	200,149.21	355,102.68
Total for MAJOR GROUP 87	191,795,679.99	6,698,892.50	25,797,300.86
MAJOR GROUP: 88 Private Households			
8811 Private Households	56,143.43	0.00	55,743.43
Total for MAJOR GROUP 88	56,143.43	0.00	55,743.43
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	2,569,095.10	7,033.74	850,297.36
Total for MAJOR GROUP 89	2,569,095.10	7,033.74	850,297.36
MAJOR GROUP: 91 Executive, Legislative, & General			
9111 Executive Offices	27,979.49	0.00	27,593.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	27,979.49	0.00	27,593.69
MAJOR GROUP: 92 Justice, Public Order, & Safety			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A	N/A
MAJOR GROUP: 94 Administration of Human Resources			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A	N/A
MAJOR GROUP: 96 Administration of Economic Programs			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A	N/A
MAJOR GROUP: 97 National Security & Intl. Affairs			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A	N/A

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	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Minnehaha	2,123,174,764.96	43,172,488.79	730,311,392.44
***** COUNTY RECAP *****			
County: Minnehaha			
A Agriculture, Forestry, & Fishing	15,418,959.73	261,005.45	10,005,114.29
B Mining	112,130.55	7,642.65	110,079.96
C Construction	2,077,769.61	926.00	552,660.44
D Manufacturing	197,905,667.30	5,266,081.83	22,901,169.24
E Transportation & Public Utilities	127,628,206.84	3,959,582.70	25,793,914.41
F Wholesale Trade	268,460,161.30	2,650,693.99	58,389,796.99
G Retail Trade	876,195,085.50	7,405,683.17	446,488,300.44
H Finance, Insurance, & Real Estate	36,419,589.68	7,488,666.25	26,660,699.97
I Services	598,835,807.33	16,095,255.51	139,254,204.14
J Public Administration	121,387.13	36,951.23	155,452.56
Total for Minnehaha County	2,123,174,764.96	43,172,488.79	730,311,392.44

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales	
Moody County					
MAJOR GROUP:	1	Agricultural Production - Crops			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 1			
		N/A	N/A	N/A	
MAJOR GROUP:	2	Agricultural Production - Livestock			
	241	Dairy Farms	322,680.98	287,229.46	609,910.44
	Other	7,197,194.22	230,844.98	232,499.03	
		Total for MAJOR GROUP 2			
		7,519,875.20	518,074.44	842,409.47	
MAJOR GROUP:	7	Agricultural Services			
	721	Crop Planting & Protecting			
		2,164,209.08	0.00	0.00	
	752	Animal Specialty Services			
		82,937.92	0.00	25,029.92	
	782	Lawn & Garden Services			
		8,583.00	0.00	8,397.00	
	Other	113,653.31	418.66	97,568.52	
		Total for MAJOR GROUP 7			
		2,369,383.31	418.66	130,995.44	
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 9			
		N/A	N/A	N/A	
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 14			
		N/A	N/A	N/A	
MAJOR GROUP:	20	Food & Kindred Products			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 20			
		N/A	N/A	N/A	
MAJOR GROUP:	27	Printing & Publishing			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 27			
		N/A	N/A	N/A	
MAJOR GROUP:	28	Chemicals & Allied Products			
	2813	Industrial Gases			
		19,859.57	24.84	11,332.50	
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 28			
		19,859.57	24.84	11,332.50	
MAJOR GROUP:	31	Leather & Leather Products			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 31			
		N/A	N/A	N/A	
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 32			
		N/A	N/A	N/A	
MAJOR GROUP:	33	Primary Metal Industries			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 33			
		N/A	N/A	N/A	
MAJOR GROUP:	34	Fabricated Metal Products			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 34			
		N/A	N/A	N/A	
MAJOR GROUP:	36	Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 36			
		N/A	N/A	N/A	
MAJOR GROUP:	37	Transportation Equipment			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 37			
		N/A	N/A	N/A	
MAJOR GROUP:	39	Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A	

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Returns Filed: January 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	522,222.35	116.23	239,293.61
	Other	1,618,825.00	0.00	0.00
Total for MAJOR GROUP 42		2,141,047.35	116.23	239,293.61
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	24,705.34	322.16	25,027.50
	4841 Cable & Other Pay TV Services	38,094.76	7,534.38	45,629.14
Total for MAJOR GROUP 48		62,800.10	7,856.54	70,656.64
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	8,655,014.17	267,346.07	7,804,678.20
Total for MAJOR GROUP 49		8,655,014.17	267,346.07	7,804,678.20
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	7,616.42	82.94	4,487.75
	5063 Electrical Apparatus & Equipment	7,989,563.88	79,920.69	120,766.91
	5074 Plumbing & Hydronic Heating Supplies	-221,763.69	-1,468.02	-205,237.77
	Other	1,583,283.60	0.00	32,610.00
Total for MAJOR GROUP 50		9,358,700.20	78,535.61	-47,373.11
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	98,953.24	274.74	32,975.16
Total for MAJOR GROUP 51		98,953.24	274.74	32,975.16
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	628,231.72	139.75	394,219.98
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		632,148.36	161.02	396,293.98
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	235,481.22	710.37	40,574.83
	5331 Variety Stores	561,395.31	3,120.97	473,561.60
	5399 Misc. General Merchandise Stores	16,000.63	0.15	13,498.45
Total for MAJOR GROUP 53		812,877.17	3,831.48	527,634.88
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	757,297.43	0.00	333,863.79
	5461 Retail Bakeries	12,383.67	180.18	11,626.31
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		769,948.85	180.18	345,617.10
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	617,775.93	202.87	488,596.89
	5541 Gasoline Service Stations	826,444.01	1,698.55	472,667.30
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		1,452,266.20	1,901.42	961,264.19
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5611 Men's & Boys' Clothing Stores	376.00	0.00	376.00
	5621 Women's Clothing Stores	1,606.40	0.60	1,607.00
	5641 Children's & Infants' Wear Stores	1,066.10	0.91	1,067.00
	5661 Shoe Stores	3,418.48	1.24	3,419.03
	5699 Misc. Apparel & Accessory Stores	649.32	0.00	649.32
	Other	6,028.21	1.43	6,029.62
Total for MAJOR GROUP 56		13,144.51	4.18	13,147.97

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	11,426.18	1,652.92	12,666.35
5731 Radio, TV, & Electronic Stores	1,222.42	9.27	1,187.00
5734 Computer & Software Stores	2,149.96	1.23	1,294.22
Other	94.50	0.00	94.50
Total for MAJOR GROUP 57	14,893.06	1,663.42	15,242.07
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	243,464.72	0.00	243,464.72
5813 Drinking Places	95,418.17	225.00	92,716.18
Total for MAJOR GROUP 58	338,882.89	225.00	336,180.90
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	25,968.62	856.48	26,820.85
5943 Stationery Stores	1,504.43	15.33	878.90
5944 Jewelry Stores	7,135.57	0.00	5,322.76
5945 Hobby, Toy, & Game Shops	770.23	9.66	775.94
5947 Gift, Novelty, & Souvenir Shops	26,935.75	0.06	17,979.57
5961 Catalog & Mail-Order Houses	385,534.18	1,076.75	168,150.00
5992 Florists	49,095.21	0.00	47,156.11
5999 Misc. Retail Stores, NEC	248,371.41	78,060.60	223,840.46
Other	180,269.65	0.00	180,062.91
Total for MAJOR GROUP 59	925,585.05	80,018.87	670,987.50
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			
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			
7221 Photographic Studios, Portrait	15,161.71	0.00	15,161.71
7231 Beauty Shops	26,004.85	0.00	24,555.89
7299 Misc. Personal Services, NEC	2,153.34	0.91	2,148.10
Other	90,299.14	0.00	54,663.93
Total for MAJOR GROUP 72	133,619.04	0.91	96,529.63
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	16,978.75	0.00	16,978.75
7359 Equipment Rental & Leasing, NEC	79,488.35	732.41	78,082.21
7389 Business Services, NEC	17,578.81	92.47	284.85
Other	6,419.28	64.08	4,646.13
Total for MAJOR GROUP 73	120,465.19	888.96	99,991.94
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	382,376.92	971.53	374,169.20
Other	71,291.47	35.23	71,715.98
Total for MAJOR GROUP 75	453,668.39	1,006.76	445,885.18
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	162,278.61	0.00	20,749.87
7699 Repair Services, NEC	10,165.87	0.68	9,190.58
Other	2,887.31	0.00	2,887.31
Total for MAJOR GROUP 76	175,331.79	0.68	32,827.76
MAJOR GROUP: 78 Motion Pictures			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	24,005.17	0.00	233.52
Total for MAJOR GROUP 78	24,005.17	0.00	233.52
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	37,644.86	0.00	36,744.86
Total for MAJOR GROUP 79	37,644.86	0.00	36,744.86
MAJOR GROUP: 80 Health Services			
8051 Skilled Nursing Care Facilities	0.00	4,690.65	4,690.65
Other	109,814.00	3,029.75	4,500.81
Total for MAJOR GROUP 80	109,814.00	7,720.40	9,191.46
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	83,260.08	0.00	37,374.98
Total for MAJOR GROUP 81	83,260.08	0.00	37,374.98
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	4,467.78	0.00	4,467.78
Total for MAJOR GROUP 82	4,467.78	0.00	4,467.78
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	25,060.78	10.85	21,154.12
Other	211,616.27	12,433.45	156,678.18
Total for MAJOR GROUP 87	236,677.05	12,444.30	177,832.30
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	1,707.40	3,162.63	4,163.09
Total for MAJOR GROUP 89	1,707.40	3,162.63	4,163.09
Total for COUNTY Moody	41,864,012.46	991,083.08	13,597,985.55

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

County: **Moody**

A Agriculture, Forestry, & Fishing	9,921,762.58	518,493.10	1,005,908.98
D Manufacturing	3,139,026.19	2,589.02	137,170.20
E Transportation & Public Utilities	12,862,150.18	275,318.84	8,114,628.45
F Wholesale Trade	9,457,653.45	78,810.34	-14,397.95
G Retail Trade	4,959,746.10	87,985.58	3,266,368.59
I Services	1,380,660.74	25,224.64	945,242.50
Other	143,013.22	2,661.56	143,064.78
Total for Moody County	41,864,012.46	991,083.08	13,597,985.55

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

		Gross Sales	Use Taxable	Taxable Sales
Oglala Lakota County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	14,220.00	0.00
		Total for MAJOR GROUP 7	14,220.00	0.00
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	47	Transportation Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	185,086.09	0.00
		Total for MAJOR GROUP 51	185,086.09	0.00
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		Other	N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	2,618,083.59	5,762.39
		Total for MAJOR GROUP 54	2,618,083.59	5,762.39
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	557,224.48	464.00
		Total for MAJOR GROUP 55	557,224.48	464.00
MAJOR GROUP:	56	Apparel & Accessory Stores		
		Other	N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
		Other	N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places		
		5812 Eating Places	255,341.68	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 58	257,074.51	0.00
MAJOR GROUP:	59	Misc. Retail		
		5999 Misc. Retail Stores, NEC	134,973.56	200.00
		Other	1,171,785.25	0.00
		Total for MAJOR GROUP 59	1,306,758.81	200.00
MAJOR GROUP:	65	Real Estate		
		Other	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	73,002.34	700.00	36,135.49
Total for MAJOR GROUP 70		73,002.34	700.00	36,135.49
MAJOR GROUP:	72 Personal Services			
	Other	197,331.75	1,313.15	12,246.15
Total for MAJOR GROUP 72		197,331.75	1,313.15	12,246.15
MAJOR GROUP:	73 Business Services			
	Other	69,026.46	0.00	57,426.46
Total for MAJOR GROUP 73		69,026.46	0.00	57,426.46
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A	N/A
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	209,865.59	11,097.66	219,736.23
Total for MAJOR GROUP 79		209,865.59	11,097.66	219,736.23
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	442,390.19	0.00	2,245.80
Total for MAJOR GROUP 87		442,390.19	0.00	2,245.80
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 Oglala Lakota		6,343,463.17	24,861.99	3,018,964.96

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

County: **Oglala Lakota**

A	Agriculture, Forestry, & Fishing	17,586.30	0.00	17,586.30
F	Wholesale Trade	185,086.09	0.00	72,285.71
G	Retail Trade	4,823,320.06	6,426.39	2,480,722.91
I	Services	1,231,287.42	18,435.60	421,775.74
	Other	86,183.30	0.00	26,594.30
Total for Oglala Lakota County		6,343,463.17	24,861.99	3,018,964.96

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

		Gross Sales	Use Taxable	Taxable Sales
Pennington County				
MAJOR GROUP: 1 Agricultural Production - Crops				
139	Field Crops, Except Cash Grains, NEC	36,832.57	0.00	36,756.57
161	Vegetables & Melons	908.88	0.00	808.88
182	Food Crops Grown Under Cover	73,480.75	0.00	6,754.93
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 1		112,643.20	0.00	45,741.38
MAJOR GROUP: 2 Agricultural Production - Livestock				
279	Animal Specialties, NEC	40,939.32	0.00	27,011.25
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 2		46,365.98	0.00	32,437.91
MAJOR GROUP: 7 Agricultural Services				
741	Veterinary Services for Livestock	290,079.90	34,267.55	311,786.12
742	Veterinary Services, Specialties	1,786,325.29	3,895.01	1,772,430.54
751	Livestock Services, Except Veterinary	15,057.87	0.00	5,457.87
752	Animal Specialty Services	511,767.70	20,371.93	468,984.19
781	Landscape Counseling & Planning	89,519.95	0.00	87,102.95
782	Lawn & Garden Services	1,557,964.27	1,955.84	940,817.69
783	Ornamental Shrub & Tree Services	163,580.95	0.00	149,760.95
Total for MAJOR GROUP 7		4,414,295.93	60,490.33	3,736,340.31
MAJOR GROUP: 8 Forestry				
851	Forestry Services	181,625.51	0.00	14,813.09
Total for MAJOR GROUP 8		181,625.51	0.00	14,813.09
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: 12 Coal Mining				
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 12		N/A	N/A	N/A
MAJOR GROUP: 13 Oil & Gas Extraction				
	Other	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	1,749,443.91	1,154.51	996,399.97
Total for MAJOR GROUP 17		1,749,443.91	1,154.51	996,399.97
MAJOR GROUP: 20 Food & Kindred Products				
2082	Malt Beverages	194,629.89	592.51	115,128.10
	Other	8,010,247.63	298,585.43	946,519.13
Total for MAJOR GROUP 20		8,204,877.52	299,177.94	1,061,647.23
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: 23 Apparel & Other Textile Products				
2389	Apparel & Accessories, NEC	4,196.50	0.00	4,196.50
	Other	21,933.10	220.73	6,947.70

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 23		26,129.60	220.73	11,144.20
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	9,525,825.38	1,434,346.71	1,524,374.71
Total for MAJOR GROUP 24		9,525,825.38	1,434,346.71	1,524,374.71
MAJOR GROUP:	25 Furniture & Fixtures			
	2511 Wood Household Furniture	308,730.14	0.00	2,900.09
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 25		376,860.01	0.00	57,440.23
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	561,928.60	28.48	154,773.46
	2731 Book Publishing	47,354.67	0.00	292.90
	2741 Misc. Publishing	437,995.84	53,993.17	127,937.26
	2752 Commercial Printing, Lithographic	467,755.31	383.75	210,809.66
	2759 Commercial Printing, NEC	2,233,173.64	75,926.35	215,218.45
	Other	2,269.55	0.00	343.69
Total for MAJOR GROUP 27		3,750,477.61	130,331.75	709,375.42
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	516,221.71	645.86	301,623.50
	2844 Toilet Preparations	16,141.84	3.64	11,034.00
	Other	1,443,521.15	0.00	0.00
Total for MAJOR GROUP 28		1,975,884.70	649.51	312,657.50
MAJOR GROUP:	29 Petroleum & Coal Products			
	Other	652,157.13	45,604.08	344,054.16
Total for MAJOR GROUP 29		652,157.13	45,604.08	344,054.16
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 30		N/A	N/A	N/A
MAJOR GROUP:	31 Leather & Leather Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 31		N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	1,184,077.91	57,349.65	809,551.22
	Other	995,562.62	1,417.63	201,104.90
Total for MAJOR GROUP 32		2,179,640.53	58,767.28	1,010,656.12
MAJOR GROUP:	34 Fabricated Metal Products			
	3479 Metal Coating & Allied Services	301,738.53	7,744.67	36,169.43
	3482 Small Arms Ammunition	3,211,036.22	286,652.25	286,761.24
	3484 Small Arms	734,700.13	2,425.58	17,466.57
	Other	749,525.81	4,677.30	420,741.61
Total for MAJOR GROUP 34		4,997,000.69	301,499.80	761,138.85
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3599 Industrial Machinery, NEC	8,960.39	0.00	1,610.65
	Other	3,636,085.42	95,624.39	527,197.96
Total for MAJOR GROUP 35		3,645,045.81	95,624.39	528,808.61
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	314,313.03	213,324.08	258,269.41
Total for MAJOR GROUP 36		314,313.03	213,324.08	258,269.41
MAJOR GROUP:	37 Transportation Equipment			
	3714 Motor Vehicle Parts & Accessories	142,451.53	0.00	60,851.26
	Other	4,503,211.32	3,460,701.57	3,461,632.77
Total for MAJOR GROUP 37		4,645,662.85	3,460,701.57	3,522,484.03

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 38 Instruments & Related Products			
Other	5,546,094.03	1,068.99	9,492.50
Total for MAJOR GROUP 38	5,546,094.03	1,068.99	9,492.50
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3911 Jewelry, Precious Metal	523,073.78	837.96	13,570.83
3993 Signs & Advertising Specialties	83,278.71	179.90	58,047.43
3999 Manufacturing Industries, NEC	107,497.17	0.00	57,663.70
Total for MAJOR GROUP 39	713,849.66	1,017.86	129,281.96
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	297,206.74	0.00	234,015.05
4119 Local Passenger Transportation, NEC	257,964.81	52.80	238,538.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 41	580,269.67	52.80	495,049.04
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	5,182,774.71	10,079.48	1,040,291.60
4213 Trucking, Except Local	20,324.40	76.50	14,600.90
4214 Local Trucking With Storage	86,847.44	0.00	17,015.46
4215 Courier Services, Except by Air	17,531.68	1,088.32	1,110.00
4225 General Warehousing & Storage	526,545.10	3,190.26	153,161.48
4226 Special Warehousing & Storage, NEC	92,259.04	0.00	47,026.61
Total for MAJOR GROUP 42	5,926,282.37	14,434.56	1,273,206.05
MAJOR GROUP: 44 Water Transportation			
Other	90,040.50	0.00	63,328.50
Total for MAJOR GROUP 44	90,040.50	0.00	63,328.50
MAJOR GROUP: 45 Transportation by Air			
4522 Air Transportation, Nonscheduled	15,866,001.46	713,575.83	1,487,949.94
4581 Airports, Flying Fields, & Services	326,702.22	677.37	12,228.11
Other	52,580.54	2,115.08	54,695.62
Total for MAJOR GROUP 45	16,245,284.22	716,368.28	1,554,873.67
MAJOR GROUP: 47 Transportation Services			
4725 Tour Operators	84,542.17	2,478.35	12,189.52
Other	114,386.08	0.00	86,386.11
Total for MAJOR GROUP 47	198,928.25	2,478.35	98,575.63
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	3,839,000.40	62,468.31	2,531,971.22
4841 Cable & Other Pay TV Services	1,482,496.90	351,344.17	1,832,673.07
4899 Communications Services, NEC	757,346.29	0.00	755,876.69
Other	4,704,402.96	1,477,869.32	3,687,327.10
Total for MAJOR GROUP 48	10,783,246.55	1,891,681.80	8,807,848.08
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4925 Gas Production &/or Distribution	91,791.12	229.47	87,280.41
4931 Electric & Other Services Combined	16,219,913.40	898,358.68	15,140,474.00
4953 Refuse Systems	101,236.73	0.00	94,962.73
4959 Sanitary Services, NEC	26,987.12	0.00	9,491.62
Other	5,939,858.54	133,572.34	5,517,507.13
Total for MAJOR GROUP 49	22,379,786.91	1,032,160.50	20,849,715.89
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	1,782,885.00	0.00	35,110.00
5013 Motor Vehicle Supplies & New Parts	2,629,807.10	32,716.21	776,176.45

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

Returns Filed: January 2025

	Gross Sales	Use Taxable	Taxable Sales
5015 Motor Vehicle Parts, Used	160,916.62	946.90	60,250.90
5031 Lumber, Plywood, & Millwork	1,663,755.64	28,887.50	304,966.35
5032 Brick, Stone, & Related Materials	1,139,077.87	1,102.89	948,214.62
5033 Roofing, Siding, & Insulation	124,461.56	693.96	94,831.12
5044 Office Supplies	240,075.73	3,793.70	169,878.37
5047 Medical & Hospital Equipment	2,505,802.84	1,523.42	21,675.43
5063 Electrical Apparatus & Equipment	2,853,925.60	2,708.42	1,918,320.95
5074 Plumbing & Hydronic Heating Supplies	6,855,679.88	11,141.30	5,194,284.42
5075 Warm Air Heating & Air-Conditioning	3,064,767.02	18,044.13	2,558,360.49
5082 Construction & Mining Machinery	2,029,122.51	9,596.94	1,775,462.62
5084 Industrial Machinery & Equipment	6,811,238.33	6,532.68	371,046.58
5085 Industrial Supplies	1,255,610.72	44,843.09	412,385.77
5091 Sporting & Recreational Goods	1,530,468.01	264.92	67,632.60
5094 Jewelry & Precious Stones	215,182.17	1,262.99	18,415.88
Other	1,050,038.12	12,909.69	814,646.18
Total for MAJOR GROUP 50	35,912,814.72	176,968.72	15,541,658.73
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries	245,218.90	52.48	205,659.10
5136 Men's & Boys' Clothing	129,011.30	0.00	125,481.30
5137 Women's & Children's Clothing	4,291.42	0.00	4,291.10
5141 Groceries, General Line	1,957,758.37	0.00	50,244.22
5145 Confectionery	4,193,120.82	4,525.36	168,499.11
5153 Grain & Field Beans	1,253,782.10	26,513.57	433,145.87
5169 Chemicals & Allied Products, NEC	598,319.41	0.00	63,607.17
5171 Petroleum Bulk Stations & Terminals	1,953,043.03	36.60	286,151.46
5181 Beer & Ale	6,993,584.42	8,311.93	41,411.69
5191 Farm Supplies	325,087.25	276.88	130,425.32
5199 Nondurable Goods, NEC	4,553,420.84	5,843.24	23,508.75
Other	3,909,672.86	38,396.61	586,962.31
Total for MAJOR GROUP 51	26,116,310.73	83,956.68	2,119,387.40
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	37,844,673.93	784,071.39	20,645,139.60
5231 Paint, Glass, & Wallpaper Stores	1,621,274.02	25,571.89	783,577.46
5251 Hardware Stores	1,914,500.82	18,501.97	1,617,312.03
5261 Retail Nurseries & Garden Stores	787,941.30	3,114.10	447,607.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	42,636,561.73	831,259.35	23,493,636.65
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	60,833,203.77	173,765.79	52,056,614.90
5331 Variety Stores	2,839,955.09	12,886.36	2,533,030.32
5399 Misc. General Merchandise Stores	5,868,603.75	26,541.77	5,741,214.24
Total for MAJOR GROUP 53	69,541,762.61	213,193.92	60,330,859.46
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	38,808,784.26	84,023.54	20,421,307.84
5421 Meat & Fish Markets	1,331,487.45	2,690.01	941,864.79
5431 Fruit & Vegetable Markets	2,170.60	0.00	490.60
5441 Candy, Nut, & Confectionery Stores	130,077.64	3,480.80	122,635.66
5461 Retail Bakeries	556,110.34	5,471.13	503,571.38
5499 Misc. Food Stores	1,434,223.21	4,138.79	1,200,945.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	42,265,872.29	99,804.27	23,190,815.64
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	67,709,250.47	203,907.29	3,996,742.61
5521 Used Car Dealers	16,327,592.32	17,786.50	397,445.59
5531 Auto & Home Supply Stores	7,578,011.43	59,594.96	4,884,805.73

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

	Gross Sales	Use Taxable	Taxable Sales
5541 Gasoline Service Stations	19,019,018.21	60,927.89	5,915,557.85
5571 Motorcycle Dealers	3,090,977.44	22,212.75	465,490.61
5599 Automotive Dealers, NEC	3,912,579.36	50.54	762,583.42
Other	878,447.46	420.43	219,722.63
Total for MAJOR GROUP 55	118,515,876.70	364,900.36	16,642,348.44
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	480,444.27	1,711.05	464,150.70
5621 Women's Clothing Stores	523,781.59	1,908.16	523,736.53
5632 Women's Accessory & Specialty Stores	1,091,905.66	8,913.33	1,098,868.15
5641 Children's & Infants' Wear Stores	209,204.83	13.77	201,464.88
5651 Family Clothing Stores	5,756,972.19	15,813.13	5,752,700.87
5661 Shoe Stores	1,973,624.26	1,494.71	1,939,152.73
5699 Misc. Apparel & Accessory Stores	313,308.20	37.21	258,327.43
Total for MAJOR GROUP 56	10,349,240.99	29,891.36	10,238,401.29
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	2,996,100.01	3,443.63	2,853,669.50
5713 Floor Covering Stores	2,294,481.41	2,921.90	1,454,026.14
5714 Drapery & Upholstery Stores	145,022.83	0.00	134,918.34
5719 Misc. Homefurnishings Stores	744,813.39	0.00	726,799.62
5722 Household Appliance Stores	2,004,086.13	125.00	1,970,174.03
5731 Radio, TV, & Electronic Stores	4,236,344.29	25,491.01	4,031,824.74
5734 Computer & Software Stores	608,115.86	1,082.40	536,225.16
5736 Musical Instrument Stores	987,175.24	0.00	478,806.65
Total for MAJOR GROUP 57	14,016,139.16	33,063.94	12,186,444.18
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	29,907,451.31	424,849.43	27,687,918.40
5813 Drinking Places	3,034,334.60	24,170.87	2,298,801.81
Total for MAJOR GROUP 58	32,941,785.91	449,020.30	29,986,720.21
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	9,278,921.08	12,994.05	2,021,490.28
5921 Liquor Stores	2,497,223.57	1,031.19	2,479,744.21
5932 Used Merchandise Stores	1,352,541.97	21,260.96	1,156,880.07
5941 Sporting Goods & Bicycle Shops	13,764,728.85	83,727.02	11,888,851.40
5942 Book Stores	907,416.84	25,600.75	901,135.44
5943 Stationery Stores	5,853,160.69	2,626.15	1,050,080.88
5944 Jewelry Stores	5,272,532.12	298,825.06	3,323,377.31
5945 Hobby, Toy, & Game Shops	2,847,806.49	26,666.65	2,328,374.46
5947 Gift, Novelty, & Souvenir Shops	3,030,893.53	103,636.03	2,123,892.25
5948 Luggage & Leather Goods Stores	73,465.90	0.00	58,879.23
5949 Sewing, Needlework, & Piece Goods	239,492.37	1,489.89	228,460.30
5961 Catalog & Mail-Order Houses	9,497,487.37	45,450.49	4,168,714.37
5962 Merchandising Machine Operators	770,611.08	4,035.32	369,420.12
5963 Direct Selling Establishments	545,645.54	28,437.13	237,894.65
5992 Florists	298,218.48	64.00	272,661.17
5993 Tobacco Stores & Stands	992,086.84	14,043.30	1,006,130.14
5995 Optical Goods Stores	346,359.09	0.00	2,873.94
5999 Misc. Retail Stores, NEC	28,182,627.05	326,231.14	17,071,345.97
Other	911,504.84	0.00	252,777.51
Total for MAJOR GROUP 59	86,662,723.70	996,119.13	50,942,983.70
MAJOR GROUP: 60 Depository Institutions			
Other	16,596.82	26,171.14	40,353.79
Total for MAJOR GROUP 60	16,596.82	26,171.14	40,353.79
MAJOR GROUP: 61 Nondepository Institutions			
Other	140,856.23	20,777.23	158,015.12

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 61	140,856.23	20,777.23	158,015.12
MAJOR GROUP: 62 Security & Commodity Brokers			
6211 Security Brokers & Dealers	64,991.11	39,524.32	39,524.32
6282 Investment Advice	345,637.64	25,606.29	268,604.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	414,112.91	65,130.61	308,128.86
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	4,110,496.06	1,045,204.26	1,101,655.38
Total for MAJOR GROUP 64	4,110,496.06	1,045,204.26	1,101,655.38
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	192,411.42	0.00	64,836.00
6513 Apartment Building Operators	108,514.74	28,859.76	61,905.89
6531 Real Estate Agents & Managers	5,533,491.12	2,145.78	4,663,894.66
Other	442,587.37	2,570.29	412,374.96
Total for MAJOR GROUP 65	6,277,004.65	33,575.83	5,203,011.51
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	1,925,569.15	20,850.02	20,850.02
Total for MAJOR GROUP 67	1,925,569.15	20,850.02	20,850.02
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	9,245,738.96	138,945.55	6,916,335.08
7021 Rooming & Boarding Houses	75,262.07	0.00	0.00
7032 Sporting & Recreational Camps	63,185.83	0.00	58,572.78
7033 Trailer Parks & Campsites	331,901.02	7,359.00	254,804.57
Total for MAJOR GROUP 70	9,716,087.88	146,304.55	7,229,712.43
MAJOR GROUP: 72 Personal Services			
7215 Coin-Operated Laundries & Cleaning	153,082.80	0.00	74,679.10
7216 Dry-cleaning Plants, Except Rug	71,259.23	0.00	69,430.19
7217 Carpet & Upholstery Cleaning	195,708.74	0.00	192,676.88
7219 Laundry & Garment Services, NEC	14,377.19	0.00	13,246.19
7221 Photographic Studios, Portrait	658,407.18	210.00	417,581.13
7231 Beauty Shops	2,453,213.61	10,417.77	2,394,265.33
7241 Barber Shops	221,426.36	214.34	214,365.87
7251 Shoe Repair & Shoeshine Parlors	22,691.87	0.00	22,670.64
7261 Funeral Service & Crematories	594,063.02	1,041.00	471,494.57
7291 Tax Return Preparation Services	68,492.37	0.00	67,587.87
7299 Misc. Personal Services, NEC	2,009,576.54	33,607.75	1,591,534.68
Total for MAJOR GROUP 72	6,462,298.91	45,490.86	5,529,532.45
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	799,442.19	2,281.45	448,030.65
7312 Outdoor Advertising Services	276,490.82	203,391.78	215,012.90
7322 Adjustment & Collection Services	423,105.16	381.84	155,130.24
7335 Commercial Photography	62,740.78	0.00	59,700.79
7336 Commercial Art & Graphic Design	140,593.25	943.70	99,755.92
7338 Secretarial & Court Reporting	69,802.80	0.00	31,843.45
7342 Disinfecting & Pest Control Services	304,164.07	8,115.37	291,666.63
7349 Building Maintenance Services, NEC	3,157,426.99	51,670.07	2,322,254.37
7353 Heavy Construction Equipment Rental	396,279.57	200.46	262,675.22
7359 Equipment Rental & Leasing, NEC	1,207,913.41	154,174.66	996,234.88
7363 Help Supply Services	201,844.08	203.37	195,400.18
7371 Computer Programming Services	106,172.17	9.36	62,464.43
7372 Prepackaged Software	963,427.97	34,670.60	709,614.29
7374 Data Processing & Preparation	82,335.44	1,034.98	76,643.19
7377 Computer Rental & Leasing	329,054.22	204.35	129,687.50
7378 Computer Maintenance & Repair	90,792.39	0.00	61,471.06

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

Returns Filed: January 2025

	Gross Sales	Use Taxable	Taxable Sales
7379 Computer Related Services, NEC	2,347,760.48	26,270.00	279,304.78
7381 Detective & Armored Car Services	247,178.84	1,068.87	191,089.47
7382 Security Systems Services	523,271.88	25,369.66	273,462.19
7383 News Syndicates	73,568.53	0.00	38,514.69
7384 Photofinishing Laboratories	9,056.15	0.00	8,988.76
7389 Business Services, NEC	4,476,547.12	201,076.36	1,820,535.07
Other	159,710.46	145.95	108,058.10
Total for MAJOR GROUP 73	16,448,678.76	711,212.84	8,837,538.76
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	1,345,120.95	11,086.40	1,328,035.65
7519 Utility Trailer Rental	237,282.20	6,134.23	234,665.30
7521 Automobile Parking	9,002.40	1,067.85	10,070.25
7532 Top & Body Repair & Paint Shops	2,605,691.04	2,376.92	2,096,239.96
7533 Auto Exhaust System Repair Shops	52,687.82	53.46	41,132.48
7534 Tire Retreading & Repair Shops	625,367.63	5,278.07	541,511.90
7536 Automotive Glass Replacement Shops	406,741.72	1,436.14	251,004.61
7537 Automotive Transmission Repair Shops	295,202.80	18,491.51	278,382.47
7538 General Automotive Repair Shops	8,226,057.71	52,032.04	3,366,558.74
7539 Automotive Repair Shops, NEC	1,740,528.21	16,706.63	1,436,288.17
7542 Carwashes	987,650.13	7,226.65	784,919.25
7549 Automotive Services, NEC	2,515,022.55	7,784.41	1,502,614.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	19,141,042.16	132,955.55	11,890,041.37
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	68,056.53	171,379.86	229,534.36
7629 Electrical Repair Shops, NEC	165,797.56	0.00	137,890.16
7641 Reupholstery & Furniture Repair	45,730.60	0.00	29,354.46
7692 Welding Repair	296,357.97	25,329.23	232,896.26
7699 Repair Services, NEC	1,964,331.28	27,425.63	1,113,107.02
Other	6,445.63	187.33	3,209.46
Total for MAJOR GROUP 76	2,546,719.57	224,322.05	1,745,991.72
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	85,225.23	423.44	48,952.05
7819 Services Allied to Motion Pictures	21,465.21	7,482.45	17,991.26
7832 Motion Picture Theaters, Except Drive-In	691,815.19	2,330.86	675,339.54
Total for MAJOR GROUP 78	798,505.63	10,236.75	742,282.85
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	142,650.13	2,479.65	145,129.78
7922 Theatrical Producers & Services	81,602.69	0.00	33,207.33
7929 Entertainers & Entertainment Groups	192,284.24	0.00	71,288.97
7991 Physical Fitness Facilities	1,102,281.01	5,097.22	657,061.37
7993 Coin-Operated Amusement Devices	1,828,088.86	2,560.36	383,073.70
7997 Membership Sports & Recreation Clubs	1,144,625.36	3,157.00	1,139,266.95
7999 Amusement & Recreation, NEC	3,092,069.83	10,276.74	2,599,112.88
Other	328,959.52	3,598.13	324,038.54
Total for MAJOR GROUP 79	7,912,561.64	27,169.10	5,352,179.52
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	47,843,117.85	493,917.43	699,365.97
8021 Offices & Clinics of Dentists	17,917,447.73	186,399.24	219,356.01
8031 Offices & Clinics of Osteopathic Physicians	1,480,672.28	6,198.31	24,602.71
8041 Offices & Clinics of Chiropractors	1,311,168.32	26,205.99	167,731.14
8042 Offices & Clinics of Optometrists	4,055,831.48	30,482.42	92,103.25
8049 Offices of Health Practitioners, NEC	3,976,656.25	33,572.88	246,890.06
8051 Skilled Nursing Care Facilities	321,128.24	125,839.71	206,139.92
8069 Specialty Hospitals, Except Psychiatric	163,029.08	137,300.00	137,749.44

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

	Gross Sales	Use Taxable	Taxable Sales
8071 Medical Laboratories	1,089,782.95	11,797.23	110,639.41
8072 Dental Laboratories	1,042,255.80	0.00	84.80
8082 Home Health Care Services	1,432,705.69	72,606.09	72,606.09
8092 Kidney Dialysis Centers	272,091.59	58,666.47	58,666.47
8093 Specialty Outpatient Facilities, NEC	1,186,514.71	7,613.08	20,557.43
8099 Health & Allied Services, NEC	2,651,216.68	16,669.39	46,986.70
Other	219,306,010.47	152,976.71	888,752.87
Total for MAJOR GROUP 80	304,049,629.12	1,360,244.96	2,992,232.27
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	5,743,795.85	31,894.27	4,851,768.75
Total for MAJOR GROUP 81	5,743,795.85	31,894.27	4,851,768.75
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	374,649.78	49,224.53	207,154.68
Other	363,920.53	12,665.32	291,491.00
Total for MAJOR GROUP 82	738,570.31	61,889.85	498,645.68
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	218,029.13	2,988.77	58,726.23
8399 Social Services, NEC	0.00	57,636.06	57,636.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	218,029.13	60,624.83	116,362.29
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	50,056.45	0.00	26,350.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	58,938.17	0.00	27,000.93
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	515,609.88	0.00	1,236.95
8661 Religious Organizations	23,900.22	4,595.16	28,495.38
8699 Membership Organizations, NEC	71,911.26	467.22	2,249.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	676,488.82	10,312.38	102,298.79
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	7,212,760.75	182,837.85	1,591,565.73
8712 Architectural Services	2,657,888.93	3,459.31	406,261.41
8713 Surveying Services	846,597.44	149.50	294,664.68
8721 Accounting, Auditing, & Bookkeeping	2,915,846.55	61,717.33	1,690,152.10
8733 Noncommercial Research Organizations	155,154.73	0.00	4,900.00
8741 Management Services	266,716.50	1,455,311.44	1,593,373.88
8742 Management Consulting Services	2,813,699.07	139,705.18	630,890.11
8744 Facilities Support Services	76,289.16	9,697.10	85,986.26
8748 Business Consulting, NEC	932,175.43	0.00	450,076.41
Other	433,710.19	11,739.47	269,967.10
Total for MAJOR GROUP 87	18,310,838.76	1,864,617.18	7,017,837.68
MAJOR GROUP: 88 Private Households			
8811 Private Households	57,007.64	0.00	43,568.47
Total for MAJOR GROUP 88	57,007.64	0.00	43,568.47
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	1,249,023.70	4,287.75	719,003.02
Total for MAJOR GROUP 89	1,249,023.70	4,287.75	719,003.02
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP: 94 Administration of Human Resources			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A	N/A
Total for COUNTY Pennington	997,885,804.34	19,293,584.00	358,491,980.03

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

County: **Pennington**

A	Agriculture, Forestry, & Fishing	4,754,930.62	60,490.33	3,829,332.69
B	Mining	1,274,707.66	70,056.20	643,289.74
C	Construction	1,749,443.91	1,154.51	996,399.97
D	Manufacturing	47,916,039.98	6,056,999.28	10,411,279.86
E	Transportation & Public Utilities	56,203,838.48	3,923,433.66	33,408,854.24
F	Wholesale Trade	62,029,125.45	260,925.40	17,661,046.13
G	Retail Trade	416,929,963.08	3,017,252.62	227,012,209.57
H	Finance, Insurance, & Real Estate	12,884,635.82	1,211,709.09	6,832,014.68
I	Services	394,128,216.05	4,691,562.91	57,695,996.98
	Other	N/A	N/A	N/A
	Total for Pennington County	997,885,804.34	19,293,584.00	358,491,980.03

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

		Gross Sales	Use Taxable	Taxable Sales
Perkins County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
	752	20,827.63	0.00	20,827.63
	Other	144,557.24	139.00	77,475.63
		Total for MAJOR GROUP 7	165,384.87	139.00
MAJOR GROUP:	17	Special Trade Contractors		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	31	Leather & Leather Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 31	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
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	45	Transportation by Air		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48	Communications		
	4812	16,410.23	229.27	16,639.50
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	717,939.72	3,327.60
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	321,114.38	0.00	127,684.95
		Total for MAJOR GROUP 49	321,114.38	0.00
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5063	103,971.32	57.15	43,245.89
	Other	144,016.53	285.92	79,539.42
		Total for MAJOR GROUP 50	247,987.85	343.07
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		

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

	Gross Sales	Use Taxable	Taxable Sales
Other	2,153,511.49	2,830.76	192,830.40
Total for MAJOR GROUP 51	2,153,511.49	2,830.76	192,830.40
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	357,493.52	47.65	279,417.20
Other	8,791.15	2.59	8,773.25
Total for MAJOR GROUP 52	366,284.67	50.24	288,190.45
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	22,049.29	31.78	19,004.40
5331 Variety Stores	353,623.69	1,561.62	301,774.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	375,921.34	1,593.40	321,025.26
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,050,794.20	1,228.49	695,041.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,138,850.47	1,228.49	781,035.37
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	108,433.74	-0.22	83,041.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	200,606.74	-0.22	160,093.45
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,248.03	0.47	3,248.50
5641 Children's & Infants' Wear Stores	536.95	0.55	537.50
5661 Shoe Stores	477.67	0.18	477.40
Other	72.05	0.00	71.99
Total for MAJOR GROUP 56	4,334.70	1.20	4,335.39
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	315.13	0.00	300.50
5731 Radio, TV, & Electronic Stores	1,150.86	1.66	1,144.50
5734 Computer & Software Stores	429.99	0.59	391.94
Other	775.00	0.00	775.00
Total for MAJOR GROUP 57	2,670.97	2.25	2,611.94
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	156,160.84	75.98	155,697.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	184,286.88	75.98	183,823.52
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	19,628.18	29.24	19,653.00
5945 Hobby, Toy, & Game Shops	484.63	6.90	488.57
5947 Gift, Novelty, & Souvenir Shops	784,774.37	40,144.65	81,921.11
5961 Catalog & Mail-Order Houses	230,777.87	618.36	105,937.43
5999 Misc. Retail Stores, NEC	3,442,732.29	28,841.65	1,011,270.95
Other	373,940.66	0.00	136,992.18
Total for MAJOR GROUP 59	4,852,338.00	69,640.80	1,356,263.24
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	21,877.00	0.00	21,877.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	31,052.00	0.00	31,052.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	78,841.92	160.33	69,969.25

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		80,174.52	160.33	66,101.85
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	8,402.99	0.00	8,402.99
	7231 Beauty Shops	23,433.78	0.00	23,433.78
	7299 Misc. Personal Services, NEC	12,641.25	0.25	12,634.77
	Other	74,077.87	0.00	66,516.74
Total for MAJOR GROUP 72		118,555.89	0.25	110,988.28
MAJOR GROUP:	73 Business Services			
	Other	64,411.53	748.80	44,676.38
Total for MAJOR GROUP 73		64,411.53	748.80	44,676.38
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7534 Tire Retreading & Repair Shops	178,970.99	9,044.44	22,475.52
	7538 General Automotive Repair Shops	364,738.60	1,711.11	280,581.47
	Other	43,069.76	0.00	41,776.47
Total for MAJOR GROUP 75		586,779.35	10,755.55	344,833.46
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	39,995.75	2,477.84	377.84
	Other	26,311.20	0.00	21,417.50
Total for MAJOR GROUP 76		66,306.95	2,477.84	21,795.34
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	54,560.79	0.00	53,025.94
Total for MAJOR GROUP 79		54,560.79	0.00	53,025.94
MAJOR GROUP:	80 Health Services			
	Other	423,739.36	3,794.01	15,129.91
Total for MAJOR GROUP 80		423,739.36	3,794.01	15,129.91
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	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	43,092.11	50.00	42,628.26
Total for MAJOR GROUP 87		43,092.11	50.00	42,628.26
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	6,466.76	30.63	6,427.08
Total for MAJOR GROUP 89		6,466.76	30.63	6,427.08
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Perkins		12,457,804.41	98,149.59	4,756,041.53
***** COUNTY RECAP *****				
County: Perkins				
A	Agriculture, Forestry, & Fishing	165,684.87	139.00	98,603.26
D	Manufacturing	140,472.22	0.53	122,575.30
E	Transportation & Public Utilities	1,090,645.43	3,327.60	339,995.05
F	Wholesale Trade	2,401,499.34	3,173.83	315,615.71
G	Retail Trade	7,125,293.77	72,592.15	3,097,378.62
H	Finance, Insurance, & Real Estate	31,059.08	655.02	31,714.10
I	Services	1,450,598.01	18,062.40	712,162.25
	Other	52,551.69	199.05	37,997.24
Total for Perkins County		12,457,804.41	98,149.59	4,756,041.53

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

		Gross Sales	Use Taxable	Taxable Sales
Potter County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	99,370.17	0.00
		Total for MAJOR GROUP 7	99,370.17	61,935.00
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	1,333.50	0.70
		Total for MAJOR GROUP 28	1,333.50	1,089.50
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	4,671.51	101.49
		Other	N/A	N/A
		Total for MAJOR GROUP 48	4,688.46	4,789.95
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	1,859.42	41.85
		5063 Electrical Apparatus & Equipment	87,169.95	101.47
		Other	71,806.73	347.83
		Total for MAJOR GROUP 50	160,836.10	491.15
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	2,578,369.42	1,841.94
		Other	436,220.09	35.02
		Total for MAJOR GROUP 51	3,014,589.52	1,876.96
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	249,606.85	14.95
		5251 Hardware Stores	118,786.99	0.00
		Total for MAJOR GROUP 52	368,393.84	14.95
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	29,277.18	127.53

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

	Gross Sales	Use Taxable	Taxable Sales
5331 Variety Stores	246,340.32	1,199.03	206,383.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	275,845.67	1,326.55	231,953.76
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	858,547.15	1,521.07	545,144.46
Other	24,846.18	191.70	25,037.88
Total for MAJOR GROUP 54	883,393.33	1,712.77	570,182.34
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	48,690.37	324.12	24,535.10
Other	400,138.69	-0.05	172,004.35
Total for MAJOR GROUP 55	448,829.06	324.07	196,539.45
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,899.42	3.58	1,903.00
5641 Children's & Infants' Wear Stores	834.05	0.45	834.50
5661 Shoe Stores	1,538.49	362.34	1,899.04
Other	2,101.00	0.00	141.00
Total for MAJOR GROUP 56	6,372.96	366.36	4,777.54
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	4,925.90	800.55	5,538.91
Other	1,877.42	0.98	1,828.52
Total for MAJOR GROUP 57	6,803.33	801.53	7,367.43
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	148,490.59	1,096.00	149,586.59
5813 Drinking Places	2,960.62	0.00	2,960.62
Total for MAJOR GROUP 58	151,451.21	1,096.00	152,547.21
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	27,381.01	20.19	27,398.42
5945 Hobby, Toy, & Game Shops	540.06	2.63	541.64
5992 Florists	38,459.07	0.00	37,695.57
5999 Misc. Retail Stores, NEC	133,835.47	55.43	66,285.06
Other	523,044.19	601.03	148,823.64
Total for MAJOR GROUP 59	723,259.80	679.28	280,744.33
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	87,437.46	0.00	75,237.46
Total for MAJOR GROUP 70	87,437.46	0.00	75,237.46
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	19,473.45	0.00	18,965.13
7299 Misc. Personal Services, NEC	325.88	0.41	315.00
Other	89,764.20	2,435.68	58,051.42
Total for MAJOR GROUP 72	109,563.53	2,436.10	77,331.55
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	27,829.75	1,665.00	25,276.00
7389 Business Services, NEC	133,342.73	6,709.76	140,052.49
Other	12,123.94	112.43	11,651.88
Total for MAJOR GROUP 73	173,296.42	8,487.19	176,980.37

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	151,669.60	4,739.95	152,207.86
	Other	174,302.04	50.00	167,967.24
	Total for MAJOR GROUP 75	325,971.64	4,789.95	320,175.10
MAJOR GROUP:	76 Misc. Repair Services			
	Other	51,585.36	245.30	13,955.09
	Total for MAJOR GROUP 76	51,585.36	245.30	13,955.09
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	378,658.80	0.00	378,658.80
	Other	13,197.58	0.00	12,940.28
	Total for MAJOR GROUP 79	391,856.38	0.00	391,599.08
MAJOR GROUP:	80 Health Services			
	Other	21,581.08	17,743.21	18,791.24
	Total for MAJOR GROUP 80	21,581.08	17,743.21	18,791.24
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	26,045.24	142.83	25,124.17
	Total for MAJOR GROUP 81	26,045.24	142.83	25,124.17
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	22,690.29	17.95	17,220.00
	Other	1,000.00	0.00	1,000.00
	Total for MAJOR GROUP 87	23,690.29	17.95	18,220.00
	Total for COUNTY Potter	9,604,011.55	200,683.54	5,021,934.53

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

County: **Potter**

A	Agriculture, Forestry, & Fishing	2,285,832.51	9,886.44	1,720,644.88
D	Manufacturing	34,785.82	1,834.26	12,695.74
E	Transportation & Public Utilities	6,496.32	101.49	6,597.81
F	Wholesale Trade	3,175,425.61	2,368.12	232,075.85
G	Retail Trade	2,864,349.20	6,321.52	1,773,586.20
I	Services	1,216,263.20	33,862.53	1,122,649.86
	Other	N/A	N/A	N/A
	Total for Potter County	9,604,011.55	200,683.54	5,021,934.53

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

		Gross Sales	Use Taxable	Taxable Sales
Roberts County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
	721	19,000.00	0.00	19,000.00
	782	25,712.66	0.00	25,712.66
	783	163,099.91	0.00	40,645.52
	Other	181,935.01	213.68	173,349.08
		Total for MAJOR GROUP 7	389,747.58	258,707.26
MAJOR GROUP:	17	Special Trade Contractors		
	1752	8,214.97	0.00	5,521.97
		Total for MAJOR GROUP 17	8,214.97	5,521.97
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	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
MAJOR GROUP:	26	Paper & Allied Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
	2813	1,805.94	2.26	1,026.50
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	5,836,880.01	110,093.40
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	2,188.07	3.54	1,844.74
		Total for MAJOR GROUP 32	2,188.07	1,844.74
MAJOR GROUP:	34	Fabricated Metal Products		
	Other	620,057.10	13,777.46	19,552.56
		Total for MAJOR GROUP 34	620,057.10	19,552.56
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	40	Railroad Transportation		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	4212	113,039.16	0.23	76,830.83
	Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 42	140,309.36	0.23	76,830.83
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	7,246.86	140.14	7,387.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	83,282.87	15,011.28	90,513.34
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4959 Sanitary Services, NEC	152,396.76	0.00	16,757.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	3,831,812.64	184,550.00	212,896.91
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	8,105.81	41.96	3,660.05
5063 Electrical Apparatus & Equipment	25,768.39	30.90	16,307.68
5074 Plumbing & Hydronic Heating Supplies	74,661.69	21.49	9,855.18
5084 Industrial Machinery & Equipment	72,633.63	0.00	14,564.00
Other	89,742.59	3,170.05	38,839.57
Total for MAJOR GROUP 50	270,912.11	3,264.39	83,226.48
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	507.20	0.16	411.50
5191 Farm Supplies	861,501.08	1,173.31	73,298.87
Other	1,662,118.66	13,523.33	59,332.76
Total for MAJOR GROUP 51	2,524,126.94	14,696.80	133,043.13
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	520,950.23	29,592.61	525,184.83
5251 Hardware Stores	171,628.10	0.24	153,458.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	707,427.72	29,643.12	689,108.83
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	39,921.72	49.73	35,276.49
5331 Variety Stores	660,991.23	3,774.77	577,754.95
5399 Misc. General Merchandise Stores	49,441.47	3,634.12	52,202.81
Total for MAJOR GROUP 53	750,354.42	7,458.63	665,234.25
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,509,803.05	8,132.49	1,420,384.97
5421 Meat & Fish Markets	128,180.86	62.03	106,769.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,755,293.88	8,543.52	1,594,977.03
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	430,236.80	4,388.38	268,131.56
5541 Gasoline Service Stations	3,453,421.02	4,332.08	894,378.61
Other	1,699,504.95	0.00	1,321,979.13
Total for MAJOR GROUP 55	5,583,162.77	8,720.46	2,484,489.30
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	174.31	0.19	174.50
5621 Women's Clothing Stores	17,604.48	1.60	17,376.24
5641 Children's & Infants' Wear Stores	2,043.40	1.62	2,045.00
5651 Family Clothing Stores	27,788.41	0.72	22,552.26
5661 Shoe Stores	2,634.93	0.98	2,633.93
5699 Misc. Apparel & Accessory Stores	32,015.22	386.00	26,055.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	84,070.54	417.13	71,298.61
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	140,284.16	1,186.01	96,184.35

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
5719 Misc. Homefurnishings Stores	258.18	0.00	258.00
5731 Radio, TV, & Electronic Stores	1,670.92	12.67	1,622.50
Other	2,009.53	0.20	1,996.38
Total for MAJOR GROUP 57	144,222.80	1,198.88	100,061.23
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	655,036.13	1,064.92	647,188.73
5813 Drinking Places	84,957.30	170.00	80,281.76
Total for MAJOR GROUP 58	739,993.43	1,234.92	727,470.49
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	68,029.16	334.20	54,609.51
5941 Sporting Goods & Bicycle Shops	37,018.57	28.50	37,042.84
5943 Stationery Stores	9,885.73	56.19	3,626.61
5944 Jewelry Stores	316.00	60.00	376.00
5945 Hobby, Toy, & Game Shops	17,742.63	6.89	17,747.05
5947 Gift, Novelty, & Souvenir Shops	7,435.90	32.53	7,467.40
5961 Catalog & Mail-Order Houses	348,040.56	971.47	151,910.00
5963 Direct Selling Establishments	4,030.00	0.00	4,030.00
5992 Florists	39,297.49	0.00	37,725.59
5999 Misc. Retail Stores, NEC	1,219,098.62	96,106.85	889,396.68
Other	1,453,922.13	4,323.42	602,187.38
Total for MAJOR GROUP 59	3,204,816.79	101,920.05	1,806,119.06
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			
6531 Real Estate Agents & Managers	111,203.23	0.00	111,203.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	148,183.98	0.00	131,570.32
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	274,656.83	0.00	150,651.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	279,846.45	0.00	152,861.25
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	16,549.23	0.00	14,275.00
7231 Beauty Shops	62,048.71	115.00	62,163.71
7299 Misc. Personal Services, NEC	26,561.30	36.83	26,592.27
Other	55,088.17	40.00	37,697.17
Total for MAJOR GROUP 72	160,247.41	191.83	140,728.15
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	887.11	0.00	887.11
7349 Building Maintenance Services, NEC	40,797.87	0.00	40,797.87
7359 Equipment Rental & Leasing, NEC	106,261.99	1,043.77	104,507.50
7377 Computer Rental & Leasing	2,014.60	1.25	794.00
7389 Business Services, NEC	6,174.94	261.85	3,005.00
Other	5,666.85	51.44	5,651.98
Total for MAJOR GROUP 73	161,803.37	1,358.31	155,643.46
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	180,300.27	503.24	156,315.30
7538 General Automotive Repair Shops	292,803.91	531.20	241,379.02
7549 Automotive Services, NEC	8,681.70	0.00	8,681.70
Other	71,340.47	16,677.09	82,193.39
Total for MAJOR GROUP 75	553,126.35	17,711.53	488,569.41
MAJOR GROUP: 76 Misc. Repair Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
7692 Welding Repair	162,879.62	0.00	123,363.13
7699 Repair Services, NEC	1,276,223.81	185,904.50	284,023.34
Other	29,343.91	0.00	17,207.91
Total for MAJOR GROUP 76	1,468,447.34	185,904.50	424,594.38
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	5,942.76	0.00	2,972.02
Other	77,707.89	0.00	69,329.99
Total for MAJOR GROUP 79	83,650.65	0.00	72,302.01
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	263,457.20	975.03	3,096.00
8059 Nursing & Personal Care, NEC	0.00	4,602.49	4,602.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	274,120.45	5,795.75	17,961.73
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	83,412.61	0.00	61,067.18
Total for MAJOR GROUP 81	83,412.61	0.00	61,067.18
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			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	88,055.41	65.95	67,187.81
8748 Business Consulting, NEC	154,705.85	0.00	154,705.85
Other	24,454.87	7,500.00	23,320.38
Total for MAJOR GROUP 87	267,216.13	7,565.95	245,214.04
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	445.53	71.45	352.97
Total for MAJOR GROUP 89	445.53	71.45	352.97
MAJOR GROUP: 96 Administration of Economic Programs			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Roberts	36,837,623.85	734,764.96	11,065,598.69
***** COUNTY RECAP *****			
County: Roberts			
A Agriculture, Forestry, & Fishing	392,537.58	213.68	261,497.26
C Construction	8,214.97	0.00	5,521.97
D Manufacturing	12,126,476.29	133,438.40	166,384.27
E Transportation & Public Utilities	4,061,816.67	199,561.51	380,241.08
F Wholesale Trade	2,795,039.05	17,961.19	216,269.61
G Retail Trade	13,969,342.35	159,136.71	8,138,758.80
H Finance, Insurance, & Real Estate	148,240.84	5,258.14	136,885.32
I Services	3,332,361.29	219,195.33	1,759,935.58
Other	N/A	N/A	N/A
Total for Roberts County	36,837,623.85	734,764.96	11,065,598.69

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

		Gross Sales	Use Taxable	Taxable Sales
Sanborn County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	99,409.64	0.00
		Other	400,273.04	1,298.41
		Total for MAJOR GROUP 7	499,682.68	1,298.41
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	14,457.56	0.00
		Total for MAJOR GROUP 27	14,457.56	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		3715 Truck Trailers	17.46	117.42
		Total for MAJOR GROUP 37	17.46	117.42
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	10,229.92	121.08
		Other	498,369.35	50,862.54
				10,351.00
				457,739.45

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 48		508,599.26	50,983.63	468,090.45
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5063 Electrical Apparatus & Equipment	7,258.99	11.09	4,103.38
	Other	92,975.66	138,895.65	207,014.95
Total for MAJOR GROUP 50		100,234.66	138,906.74	211,118.33
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	227,088.11	819.90	6,753.51
Total for MAJOR GROUP 51		227,088.11	819.90	6,753.51
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	652.33	4.42	635.82
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		974.67	4.90	954.82
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	10,757.51	13.51	9,488.45
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		111,317.53	13.51	57,394.07
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	354,189.64	957.21	205,685.55
	5431 Fruit & Vegetable Markets	32,022.06	0.00	32,022.06
	Other	1,856.06	57.73	1,794.09
Total for MAJOR GROUP 54		388,067.76	1,014.94	239,501.70
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	147,034.93	108.93	64,235.19
Total for MAJOR GROUP 55		147,034.93	108.93	64,235.19
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5611 Men's & Boys' Clothing Stores	5,602.28	0.62	5,515.80
	5621 Women's Clothing Stores	779.38	0.62	780.00
	5641 Children's & Infants' Wear Stores	655.13	0.37	655.50
	5661 Shoe Stores	1,808.57	0.63	1,809.20
	5699 Misc. Apparel & Accessory Stores	218.50	0.00	218.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		13,903.79	2.24	10,007.13
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	1,348.85	222.14	1,518.98
	Other	4,236.01	11.36	3,617.60
Total for MAJOR GROUP 57		5,584.86	233.50	5,136.58
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	60,549.42	100.00	56,675.79
	5813 Drinking Places	27,231.79	100.00	27,331.79
Total for MAJOR GROUP 58		87,781.21	200.00	84,007.58
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	7,068.31	9.45	7,073.50
	5945 Hobby, Toy, & Game Shops	553.54	8.48	558.30
	5961 Catalog & Mail-Order Houses	103,643.69	289.46	45,204.00
	5999 Misc. Retail Stores, NEC	395,600.33	516.01	85,293.47
	Other	224,457.47	30,537.23	34,544.97
Total for MAJOR GROUP 59		731,323.34	31,360.63	172,674.24
MAJOR GROUP:	65 Real Estate			

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 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7032 Sporting & Recreational Camps	103,419.52	0.00	103,419.52
Other	7,062.12	0.00	7,062.12
Total for MAJOR GROUP 70	110,481.64	0.00	110,481.64
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	5,806.00	0.00	5,776.00
7299 Misc. Personal Services, NEC	101.62	0.57	99.00
Other	23,111.47	0.00	23,111.47
Total for MAJOR GROUP 72	29,019.09	0.57	28,986.47
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	5,961.36	0.00	5,961.36
7389 Business Services, NEC	522,848.01	1,500.00	424,173.81
Other	27,919.21	0.00	18,742.21
Total for MAJOR GROUP 73	556,728.58	1,500.00	448,877.38
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	14,982.93	0.00	14,982.93
7538 General Automotive Repair Shops	147,012.70	390.11	128,248.03
Other	29,990.36	319.48	30,309.84
Total for MAJOR GROUP 75	191,985.99	709.59	173,540.80
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	148,708.90	8,056.93	141,808.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	155,148.90	8,140.03	147,531.28
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 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	1,880.00	0.00	1,880.00
Total for MAJOR GROUP 81	1,880.00	0.00	1,880.00
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	4,765.77	0.00	4,537.60
Other	34,534.64	8.80	34,264.25
Total for MAJOR GROUP 87	39,300.42	8.80	38,801.85
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Sanborn		5,996,126.11	239,824.52	2,916,158.23
***** COUNTY RECAP *****				
County: Sanborn				
A	Agriculture, Forestry, & Fishing	544,829.10	1,298.41	201,882.87
D	Manufacturing	1,048,032.79	118.81	426,938.16
E	Transportation & Public Utilities	1,485,656.96	51,024.54	474,316.77
F	Wholesale Trade	327,322.76	139,726.64	217,871.84
G	Retail Trade	1,485,988.09	32,938.66	633,911.31
I	Services	1,087,608.64	14,717.46	957,116.10
	Other	N/A	N/A	N/A
Total for Sanborn County		5,996,126.11	239,824.52	2,916,158.23

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

		Gross Sales	Use Taxable	Taxable Sales
Spink County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	10,830.00	3,165.95
		Total for MAJOR GROUP 2	10,830.00	3,165.95
MAJOR GROUP:	7	Agricultural Services		
		711 Soil Preparation Services	1,361,413.19	8.61
		721 Crop Planting & Protecting	35,526.94	0.00
		752 Animal Specialty Services	9,445.00	0.00
		782 Lawn & Garden Services	72,167.48	0.00
		783 Ornamental Shrub & Tree Services	117,685.64	0.00
		Other	211,455.27	107.02
		Total for MAJOR GROUP 7	1,807,693.52	115.64
MAJOR GROUP:	22	Textile Mill Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	19,212.38	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 27	19,413.95	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	1,878.13	2.35
		Other	804.00	913,647.38
		Total for MAJOR GROUP 28	2,682.13	913,649.73
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	1,099,975.41	1,851.86
		Total for MAJOR GROUP 32	1,099,975.41	1,851.86
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	166,724.37	2.55
		Total for MAJOR GROUP 42	166,724.37	2.55
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	18,583.22	295.78
		Other	N/A	N/A
		Total for MAJOR GROUP 48	75,135.51	13,403.84
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		4911 Electric Services	0.00	8,306.20
		Other	N/A	N/A
		Total for MAJOR GROUP 49	650.00	8,306.20
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	4,705.72	76.00

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

	Gross Sales	Use Taxable	Taxable Sales
5063 Electrical Apparatus & Equipment	68,531.42	119.61	35,209.50
Other	199,100.84	216.88	72,362.42
Total for MAJOR GROUP 50	272,337.97	412.49	110,941.32
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	44,615.91	10.85	14,402.82
5191 Farm Supplies	3,587,466.90	16,038.82	71,151.66
Other	76,347.52	149.00	53,347.50
Total for MAJOR GROUP 51	3,708,430.33	16,198.67	138,901.98
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	659,071.15	3,287.08	537,578.27
5251 Hardware Stores	162,172.57	0.12	156,271.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	822,639.30	3,287.20	695,245.11
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	39,952.39	54.78	34,761.30
5399 Misc. General Merchandise Stores	108,704.71	0.63	106,834.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	516,211.81	2,217.63	464,153.38
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	705,542.92	886.45	597,034.69
5461 Retail Bakeries	11,359.13	120.11	10,540.62
5499 Misc. Food Stores	617,268.90	7,340.73	598,023.63
Other	369,568.73	24,456.75	345,804.60
Total for MAJOR GROUP 54	1,703,739.68	32,804.04	1,551,403.54
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,731,071.22	1,103.79	86,610.01
5531 Auto & Home Supply Stores	38,079.33	19.04	49,664.84
5541 Gasoline Service Stations	1,787,758.14	7,735.10	502,971.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	3,556,908.69	8,857.93	639,245.95
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	4,699.06	2.19	4,701.25
5641 Children's & Infants' Wear Stores	564.57	0.44	565.00
5651 Family Clothing Stores	1,271.05	0.00	1,271.05
5661 Shoe Stores	3,148.07	1.02	3,149.09
5699 Misc. Apparel & Accessory Stores	1,149.21	180.07	1,113.77
Other	715.50	0.00	715.50
Total for MAJOR GROUP 56	11,547.46	183.72	11,515.66
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	27,304.63	1,521.70	28,470.00
5719 Misc. Homefurnishings Stores	2,265.50	0.00	2,265.50
5731 Radio, TV, & Electronic Stores	1,217.29	-1.10	1,221.50
Other	7,290.90	0.11	7,284.07
Total for MAJOR GROUP 57	38,078.32	1,520.71	39,241.07
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	374,027.58	467.84	338,627.11
5813 Drinking Places	167,962.97	4,477.09	146,346.03
Total for MAJOR GROUP 58	541,990.55	4,944.93	484,973.14
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	71,881.72	29.03	64,990.03
5945 Hobby, Toy, & Game Shops	45,126.39	13.19	33,737.37
5947 Gift, Novelty, & Souvenir Shops	12,859.36	0.00	11,169.53
5961 Catalog & Mail-Order Houses	416,680.28	949.09	149,459.05

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

	Gross Sales	Use Taxable	Taxable Sales
5963 Direct Selling Establishments	39,208.62	-53,243.47	-26,276.44
5999 Misc. Retail Stores, NEC	4,043,432.71	2,488.23	167,882.72
Other	660,522.09	485.05	189,166.52
Total for MAJOR GROUP 59	5,289,711.16	-49,278.87	590,128.78
MAJOR GROUP: 60 Depository Institutions			
6022 State Commercial Banks	1,198.59	300.00	1,498.59
Total for MAJOR GROUP 60	1,198.59	300.00	1,498.59
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	564,783.81	350.00	165,582.64
Total for MAJOR GROUP 65	564,783.81	350.00	165,582.64
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	255,416.78	0.00	255,016.78
7032 Sporting & Recreational Camps	412,444.16	0.00	412,236.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	690,485.94	0.00	689,878.37
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	19,238.26	0.00	16,594.50
7221 Photographic Studios, Portrait	40,849.73	0.00	40,849.73
7231 Beauty Shops	33,664.29	0.00	33,664.29
7299 Misc. Personal Services, NEC	7,082.18	0.46	7,070.19
Other	65,216.93	0.00	54,905.24
Total for MAJOR GROUP 72	166,051.39	0.46	153,083.95
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	20,501.62	22.14	20,056.19
7359 Equipment Rental & Leasing, NEC	45,423.19	123.71	45,087.08
7389 Business Services, NEC	19,508.55	91.38	18,402.29
Other	68,018.09	168.10	50,312.21
Total for MAJOR GROUP 73	153,451.44	405.33	133,857.77
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	204,702.67	25,584.39	211,295.88
7539 Automotive Repair Shops, NEC	542,917.85	29,846.32	90,399.94
Other	336,907.06	108.77	305,294.82
Total for MAJOR GROUP 75	1,084,527.58	55,539.48	606,990.64
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	205,509.02	15,287.13	190,281.72
7699 Repair Services, NEC	285,511.53	3,220.04	35,584.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	491,887.36	18,507.17	226,208.47
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	10,244.64	0.00	10,199.64
7999 Amusement & Recreation, NEC	594,959.76	6,770.00	573,690.76
Other	29,567.41	0.00	29,567.41
Total for MAJOR GROUP 79	634,771.81	6,770.00	613,457.81
MAJOR GROUP: 80 Health Services			
Other	10,503.90	687.72	10,209.06
Total for MAJOR GROUP 80	10,503.90	687.72	10,209.06
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: January 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	11,167.34	2.56	6,579.52
	8748 Business Consulting, NEC	450,585.96	79,888.32	456,589.31
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		462,180.10	79,890.88	463,595.63
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
MAJOR GROUP:	96 Administration of Economic Programs			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 96		N/A	N/A	N/A
Total for COUNTY Spink		24,006,247.26	1,129,495.15	9,360,212.72

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

County: **Spink**

A	Agriculture, Forestry, & Fishing	1,821,341.52	3,281.59	326,679.64
D	Manufacturing	1,124,398.92	915,728.10	1,006,920.15
E	Transportation & Public Utilities	247,049.28	21,712.59	146,268.19
F	Wholesale Trade	3,980,768.30	16,611.16	249,843.30
G	Retail Trade	12,480,826.97	4,537.28	4,475,906.63
H	Finance, Insurance, & Real Estate	594,953.22	4,923.39	199,581.23
I	Services	3,756,909.04	162,701.04	2,955,013.58
	Other	N/A	N/A	N/A
Total for Spink County		24,006,247.26	1,129,495.15	9,360,212.72

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

		Gross Sales	Use Taxable	Taxable Sales
Stanley County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 1		
		N/A	N/A	N/A
MAJOR GROUP:	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		
	742	Veterinary Services, Specialties	84.44	78,777.66
	752	Animal Specialty Services	0.00	53,310.16
	782	Lawn & Garden Services	0.00	35,195.43
	Other	483,516.71	11,338.91	296,130.84
		Total for MAJOR GROUP 7		
		652,541.12	11,423.35	463,414.09
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 14		
		N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17		
		N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20		
		N/A	N/A	N/A
MAJOR GROUP:	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	4,655.45	3,499.84	6,563.50
		Total for MAJOR GROUP 28		
		4,655.45	3,499.84	6,563.50
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32		
		N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 34		
		N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35		
		N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	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	73,564.78	13,373.94	86,938.72
		Total for MAJOR GROUP 48		
		73,564.78	13,373.94	86,938.72
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5063 Electrical Apparatus & Equipment	16,910.10	2.86	14,486.31
5074 Plumbing & Hydronic Heating Supplies	53,351.91	302.23	42,877.66
Other	96,006.46	903.02	39,148.21
Total for MAJOR GROUP 50	166,268.47	1,208.11	96,512.18
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	900,531.06	6,766.12	24,683.69
Total for MAJOR GROUP 51	900,531.06	6,766.12	24,683.69
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	131,020.66	685.66	125,844.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	132,068.69	685.88	126,891.45
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	25,929.48	37.86	22,299.95
5399 Misc. General Merchandise Stores	2,141.36	0.00	2,137.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	149,558.02	844.85	140,742.71
MAJOR GROUP: 54 Food Stores			
5421 Meat & Fish Markets	11,969.69	0.00	10,124.41
Other	759,652.97	0.00	530,254.75
Total for MAJOR GROUP 54	771,622.66	0.00	540,379.16
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,538,921.37	930.50	311,054.41
5531 Auto & Home Supply Stores	635,117.57	4.66	452,747.67
5541 Gasoline Service Stations	946,723.52	5,981.56	499,652.72
Other	513,224.17	2,368.37	62,923.32
Total for MAJOR GROUP 55	3,633,986.63	9,285.09	1,326,378.12
MAJOR GROUP: 56 Apparel & Accessory Stores			
5661 Shoe Stores	1,936.12	0.68	1,936.19
Other	4,166.09	0.94	3,519.87
Total for MAJOR GROUP 56	6,102.21	1.62	5,456.06
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	48,612.97	3,522.69	26,980.40
Total for MAJOR GROUP 57	48,612.97	3,522.69	26,980.40
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	547,321.49	824.32	525,809.19
5813 Drinking Places	60,932.88	0.00	57,028.64
Total for MAJOR GROUP 58	608,254.37	824.32	582,837.83
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	38,178.21	37.97	25,574.23
5947 Gift, Novelty, & Souvenir Shops	78,313.70	0.00	57,062.70
5999 Misc. Retail Stores, NEC	964,831.33	630.22	370,460.71
Other	754,361.88	935.87	139,166.10
Total for MAJOR GROUP 59	1,835,685.12	1,604.06	592,263.74
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	54,386.43	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	71,453.74	0.00	3,500.00
MAJOR GROUP: 67 Holding & Other Investment Offices			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 67		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	489,190.27	1,548.53	354,763.10
	Other	16,180.59	0.00	6,065.59
Total for MAJOR GROUP 70		505,370.86	1,548.53	360,828.69
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	9,925.06	0.00	9,925.06
	7299 Misc. Personal Services, NEC	51,249.48	0.74	28,522.89
	Other	79,592.17	120.00	74,918.04
Total for MAJOR GROUP 72		140,766.71	120.74	113,365.99
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	51,149.41	0.00	35,952.33
	7389 Business Services, NEC	92,266.57	150.48	80,161.87
	Other	27,538.28	93.30	17,759.25
Total for MAJOR GROUP 73		170,954.26	243.78	133,873.45
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	122,281.00	0.00	117,990.60
	Other	155,367.21	12.32	148,625.10
Total for MAJOR GROUP 75		277,648.21	12.32	266,615.70
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	19,056.02	0.00	18,032.68
	Other	199,547.70	41,481.72	111,053.27
Total for MAJOR GROUP 76		218,603.72	41,481.72	129,085.95
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	41,331.20	0.00	38,406.20
	Other	8,551.26	0.00	8,536.98
Total for MAJOR GROUP 79		49,882.46	0.00	46,943.18
MAJOR GROUP:	80 Health Services			
	Other	101,794.57	2,983.43	7,809.91
Total for MAJOR GROUP 80		101,794.57	2,983.43	7,809.91
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	3,841.41	1,024.91	4,509.47
	8743 Public Relations Services	17,166.66	0.00	17,166.66
	Other	139,383.28	0.00	78,692.80

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87		160,391.35	1,024.91	100,368.93
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	78.00	17.66	55.12
Total for MAJOR GROUP 89		78.00	17.66	55.12
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		12,872,158.13	176,082.67	7,024,388.97

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

County: **Stanley**

A	Agriculture, Forestry, & Fishing	673,909.12	11,423.35	484,782.09
D	Manufacturing	474,379.76	71,415.84	534,289.35
E	Transportation & Public Utilities	1,533,453.99	13,568.99	1,286,216.73
F	Wholesale Trade	1,066,799.53	7,974.23	121,195.87
G	Retail Trade	7,185,890.69	16,768.50	3,341,929.47
H	Finance, Insurance, & Real Estate	71,453.74	0.00	3,500.00
I	Services	1,795,692.56	54,931.76	1,232,112.11
	Other	70,578.74	0.00	20,363.35
Total for Stanley County		12,872,158.13	176,082.67	7,024,388.97

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

		Gross Sales	Use Taxable	Taxable Sales
Sully County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	18,614.65	0.00	18,614.65
	Other	6,210,050.82	0.00	16,957.00
	Total for MAJOR GROUP 7	6,228,665.47	0.00	35,571.65
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:	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:	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:	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	6,159.88	72.52	6,232.40
	Total for MAJOR GROUP 48	6,159.88	72.52	6,232.40
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			
	Other	2,527.39	5.62	677.64
	Total for MAJOR GROUP 50	2,527.39	5.62	677.64
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	24,318.39	5.94	1,449.03
	Total for MAJOR GROUP 51	24,318.39	5.94	1,449.03
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	51,516.51	5.09	41,253.40
	Other	53,912.98	0.25	44,708.39
	Total for MAJOR GROUP 52	105,429.49	5.34	85,961.79
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	9,418.04	11.46	8,348.47
	Total for MAJOR GROUP 53	9,418.04	11.46	8,348.47
MAJOR GROUP:	54 Food Stores			
	5461 Retail Bakeries	9,169.04	0.00	9,100.88

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

		Gross Sales	Use Taxable	Taxable Sales
Other		395,699.95	176.42	253,576.97
Total for MAJOR GROUP 54		404,868.99	176.42	262,677.85
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		309.67	0.14	309.61
Other		14,418.63	0.54	13,550.17
Total for MAJOR GROUP 56		14,728.30	0.68	13,859.78
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
Other		2,215.49	316.47	2,445.97
Total for MAJOR GROUP 57		2,215.49	316.47	2,445.97
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		72,636.90	404.73	73,041.63
Other		N/A	N/A	N/A
Total for MAJOR GROUP 58		97,849.54	452.73	93,377.27
MAJOR GROUP:	59 Misc. Retail			
5961 Catalog & Mail-Order Houses		64,795.54	174.48	27,248.00
5999 Misc. Retail Stores, NEC		692,856.40	66,529.81	91,813.47
Other		705,887.92	9.09	23,570.16
Total for MAJOR GROUP 59		1,463,539.86	66,713.38	142,631.63
MAJOR GROUP:	60 Depository Institutions			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
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		37,591.87	0.00	28,411.87
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		46,960.69	0.00	36,693.91
MAJOR GROUP:	72 Personal Services			
7231 Beauty Shops		8,522.46	0.00	8,522.46
7299 Misc. Personal Services, NEC		3,846.45	0.13	3,843.01
Other		N/A	N/A	N/A
Total for MAJOR GROUP 72		15,642.23	0.13	15,188.97
MAJOR GROUP:	73 Business Services			
Other		1,128,134.74	382.35	764,327.25
Total for MAJOR GROUP 73		1,128,134.74	382.35	764,327.25
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
Other		269,836.16	200.00	243,643.74
Total for MAJOR GROUP 75		269,836.16	200.00	243,643.74
MAJOR GROUP:	76 Misc. Repair Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC		249,203.73	0.00	243,743.98
Other		404,233.85	48,291.19	452,525.04
Total for MAJOR GROUP 79		653,437.58	48,291.19	696,269.02
MAJOR GROUP:	80 Health Services			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		8,676.17	0.01	8,144.54
Total for MAJOR GROUP 80		8,676.17	0.01	8,144.54
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		18,682.18	0.00	18,100.00
Total for MAJOR GROUP 87		18,682.18	0.00	18,100.00
MAJOR GROUP:	89 Services, NEC			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Sully		14,481,706.90	300,433.96	4,390,050.85

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

County: **Sully**

A	Agriculture, Forestry, & Fishing	6,430,160.37	0.00	158,746.55
D	Manufacturing	15,317.35	134,416.82	137,122.44
E	Transportation & Public Utilities	144,525.21	75.83	117,700.45
F	Wholesale Trade	26,845.78	11.56	2,126.67
G	Retail Trade	5,616,191.29	117,047.24	2,109,956.47
H	Finance, Insurance, & Real Estate	39,021.67	0.00	17,723.91
I	Services	2,209,645.25	48,882.51	1,846,674.36
Total for Sully County		14,481,706.90	300,433.96	4,390,050.85

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

		Gross Sales	Use Taxable	Taxable Sales
Todd County				
MAJOR GROUP:	7 Agricultural Services			
	Other	11,611.31	0.00	6,615.00
	Total for MAJOR GROUP 7	11,611.31	0.00	6,615.00
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	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	32,593.24	87.46	27,075.98
	Total for MAJOR GROUP 50	32,593.24	87.46	27,075.98
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	4,789.72	0.49	332.74
	Total for MAJOR GROUP 51	4,789.72	0.49	332.74
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	Other	317,190.68	313.45	150,700.58
	Total for MAJOR GROUP 52	317,190.68	313.45	150,700.58
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	16,051.00	20.82	14,093.37
	5331 Variety Stores	363,014.22	2,386.67	347,959.39
	5399 Misc. General Merchandise Stores	492,805.00	0.00	343,791.16
	Total for MAJOR GROUP 53	871,870.23	2,407.50	705,843.92
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	3,538,465.24	133.46	1,848,533.59
	Other	412,195.68	0.00	13,636.84
	Total for MAJOR GROUP 54	3,950,660.92	133.46	1,862,170.43
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,208.25	1.94	1,210.19
	5661 Shoe Stores	1,369.27	0.54	1,368.74
	Other	7,939.62	0.10	7,939.50
	Total for MAJOR GROUP 56	10,517.13	2.59	10,518.43
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	28,972.64	-102.92	28,827.40
	Total for MAJOR GROUP 57	28,972.64	-102.92	28,827.40
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	180,677.80	350.00	177,791.21

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 58		254,641.90	350.00	251,755.31
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	2,630.85	1,323.05	3,951.76
	5963 Direct Selling Establishments	14,657.66	0.00	4,697.66
	5999 Misc. Retail Stores, NEC	427,044.32	1,056.49	230,255.19
	Other	236,030.61	1,460.25	94,524.68
Total for MAJOR GROUP 59		680,363.44	3,839.79	333,429.29
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	99,396.97	0.00	97,552.74
Total for MAJOR GROUP 70		99,396.97	0.00	97,552.74
MAJOR GROUP:	72 Personal Services			
	Other	108,854.00	0.22	87,906.82
Total for MAJOR GROUP 72		108,854.00	0.22	87,906.82
MAJOR GROUP:	73 Business Services			
	Other	806,456.74	103.45	804,564.97
Total for MAJOR GROUP 73		806,456.74	103.45	804,564.97
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	57,916.07	376.14	47,597.33
Total for MAJOR GROUP 75		57,916.07	376.14	47,597.33
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	30,900.75	0.00	30,900.75
Total for MAJOR GROUP 79		30,900.75	0.00	30,900.75
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
Total for COUNTY Todd		8,995,144.69	7,877.09	5,392,845.00

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

County: **Todd**

A	Agriculture, Forestry, & Fishing	11,611.31	0.00	6,615.00
E	Transportation & Public Utilities	1,623,471.82	153.20	886,775.59
F	Wholesale Trade	37,382.97	87.95	27,408.72
G	Retail Trade	6,191,741.06	7,156.12	3,401,992.71
I	Services	1,130,837.16	479.82	1,070,037.78
	Other	N/A	N/A	N/A
Total for Todd County		8,995,144.69	7,877.09	5,392,845.00

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

		Gross Sales	Use Taxable	Taxable Sales
Tripp County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	14,960.59	489.67
		782 Lawn & Garden Services	39,087.23	0.00
		Other	6,601,930.54	2,234.35
		Total for MAJOR GROUP 7	6,655,978.36	2,724.02
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	980,722.20	27,499.28
		Total for MAJOR GROUP 9	980,722.20	27,499.28
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	21	Tobacco Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	208,255.84	2,576.19
		Total for MAJOR GROUP 23	208,255.84	2,576.19
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	34,648.11	0.00
		Total for MAJOR GROUP 27	34,648.11	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	31	Leather & Leather Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 37		N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	3,740,417.24	3.42	11,803.02
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		3,751,075.06	3.42	22,460.84
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	9,059.02	132.98	9,192.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		9,112.92	132.98	9,245.90
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	240,333.33	887.51	75,142.37
	5084 Industrial Machinery & Equipment	574,081.34	3,608.48	338,361.52
	Other	250,936.93	932.80	176,782.31
Total for MAJOR GROUP 50		1,065,351.60	5,428.79	590,286.20
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	54,573.81	84.00	3,325.34
	5191 Farm Supplies	2,874,682.85	4,098.69	344,909.92
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 51		2,930,906.44	4,183.20	349,573.76
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	243,595.95	2,369.62	210,442.61
	5251 Hardware Stores	922,543.17	1.17	562,583.66
Total for MAJOR GROUP 52		1,166,139.13	2,370.79	773,026.27
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	44,441.45	61.09	38,625.86
	5331 Variety Stores	620,444.17	3,501.31	543,681.63
	5399 Misc. General Merchandise Stores	1,290,093.92	6,801.85	954,177.87
Total for MAJOR GROUP 53		1,954,979.54	10,364.25	1,536,485.36
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,131,397.97	2,816.70	976,612.83
	5461 Retail Bakeries	18,572.99	0.00	16,717.49
	Other	8,249.08	0.00	8,160.41
Total for MAJOR GROUP 54		1,158,220.04	2,816.70	1,001,490.73
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	584,895.42	10,300.53	301,843.77
	5531 Auto & Home Supply Stores	244,508.63	179.28	158,056.71
	5541 Gasoline Service Stations	450,941.53	2,704.00	155,097.43
	Other	205,018.72	0.17	10,708.78
Total for MAJOR GROUP 55		1,485,364.29	13,183.98	625,706.69
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5611 Men's & Boys' Clothing Stores	18,105.55	2.31	18,107.86
	5621 Women's Clothing Stores	2,696.92	1.08	2,698.00
	5641 Children's & Infants' Wear Stores	1,818.08	0.93	1,819.00
	5661 Shoe Stores	31,971.21	1,677.70	33,646.03
	Other	2,247.53	0.00	2,247.31

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56	56,839.28	1,682.03	58,518.20
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	6,393.91	967.69	7,134.30
5734 Computer & Software Stores	7,396.88	48.15	6,807.72
Other	111,082.34	2.01	107,894.93
Total for MAJOR GROUP 57	124,873.13	1,017.85	121,836.95
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	736,968.56	1,849.71	734,464.41
5813 Drinking Places	110,141.05	90.00	101,579.58
Total for MAJOR GROUP 58	847,109.61	1,939.71	836,043.99
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	217,365.61	2,528.20	205,872.23
5945 Hobby, Toy, & Game Shops	10,460.91	188.04	10,646.21
5947 Gift, Novelty, & Souvenir Shops	9,754.53	717.00	10,388.53
5949 Sewing, Needlework, & Piece Goods	2,678.84	0.00	2,066.27
5961 Catalog & Mail-Order Houses	346,451.13	967.59	151,104.00
5992 Florists	104,847.03	0.00	100,716.80
5999 Misc. Retail Stores, NEC	5,743,929.86	41,877.94	2,199,729.31
Other	1,357,889.73	665.85	358,592.87
Total for MAJOR GROUP 59	7,793,377.64	46,944.62	3,039,116.22
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	69,666.40	0.00	67,360.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	120,351.34	0.00	89,767.13
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	220,546.24	0.00	216,417.40
Other	17,437.95	0.00	11,050.50
Total for MAJOR GROUP 70	237,984.19	0.00	227,467.90
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	5,127.01	0.00	4,033.01
7231 Beauty Shops	50,710.58	203.82	50,914.40
7241 Barber Shops	8,999.32	0.00	8,999.32
7299 Misc. Personal Services, NEC	29,629.16	217.25	29,033.61
Other	62,530.43	0.00	50,475.00
Total for MAJOR GROUP 72	156,996.50	421.07	143,455.34
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	66,407.23	0.00	60,507.73
7349 Building Maintenance Services, NEC	23,040.32	0.00	20,044.32
7359 Equipment Rental & Leasing, NEC	2,632.00	0.00	2,632.00
7389 Business Services, NEC	8,277.83	0.00	-2,128.17
Other	73,430.26	588.34	37,127.82
Total for MAJOR GROUP 73	173,787.64	588.34	118,183.70
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	191,098.18	870.46	169,259.76
7538 General Automotive Repair Shops	218,471.06	1,380.86	181,481.31
7539 Automotive Repair Shops, NEC	45,807.83	0.00	39,650.34
Other	133,694.24	20.00	132,258.60
Total for MAJOR GROUP 75	589,071.31	2,271.32	522,650.01
MAJOR GROUP: 76 Misc. Repair Services			

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

		Gross Sales	Use Taxable	Taxable Sales
	7692 Welding Repair	48,265.34	0.00	45,717.97
	7699 Repair Services, NEC	146,220.26	4,093.37	111,790.12
	Total for MAJOR GROUP 76	194,485.60	4,093.37	157,508.09
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	3,727.88	0.00	3,727.88
	7999 Amusement & Recreation, NEC	181,715.21	0.00	181,715.21
	Other	8,484.05	0.00	8,484.05
	Total for MAJOR GROUP 79	193,927.14	0.00	193,927.14
MAJOR GROUP:	80 Health Services			
	8049 Offices of Health Practitioners, NEC	49,176.67	15,039.17	15,502.48
	8059 Nursing & Personal Care, NEC	0.00	34,822.85	34,822.85
	Other	61,100.96	4,183.34	50,391.17
	Total for MAJOR GROUP 80	110,277.63	54,045.36	100,716.50
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	5,183.49	0.00	5,183.49
	Total for MAJOR GROUP 82	5,183.49	0.00	5,183.49
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	147,793.94	81.02	115,361.71
	Other	0.00	0.00	0.00
	Total for MAJOR GROUP 87	147,793.94	81.02	115,361.71
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	2,639.89	23.11	2,609.96
	Total for MAJOR GROUP 89	2,639.89	23.11	2,609.96
	Total for COUNTY Tripp	33,807,063.53	190,282.19	13,797,812.34

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

County: Tripp				
A	Agriculture, Forestry, & Fishing	7,817,197.56	30,223.30	1,695,282.32
D	Manufacturing	1,141,839.96	5,916.99	924,122.23
E	Transportation & Public Utilities	4,151,650.65	136.39	389,547.25
F	Wholesale Trade	3,996,258.04	9,611.99	939,859.96
G	Retail Trade	14,586,902.66	80,319.92	7,992,224.41
H	Finance, Insurance, & Real Estate	141,235.15	0.00	110,650.94
I	Services	1,852,725.47	61,523.60	1,625,013.47
	Other	N/A	N/A	N/A
	Total for Tripp County	33,807,063.53	190,282.19	13,797,812.34

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

		Gross Sales	Use Taxable	Taxable Sales
Turner County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	48,068.05	0.00	48,036.05
		Total for MAJOR GROUP 1		
		48,068.05	0.00	48,036.05
MAJOR GROUP:	2	Agricultural Production - Livestock		
	213	Hogs		
		1,580.00	6,813.57	8,393.57
	241	Dairy Farms		
		2,056,320.65	222,710.83	222,710.83
	252	Chicken Eggs		
		55,724.51	426.00	55,886.51
	279	Animal Specialties, NEC		
		14,800.00	600.00	12,300.00
	Other	74,116.20	0.00	16,212.50
		Total for MAJOR GROUP 2		
		2,202,541.36	230,550.40	315,503.41
MAJOR GROUP:	7	Agricultural Services		
	751	Livestock Services, Except Veterinary		
		107,408.00	0.00	107,408.00
	752	Animal Specialty Services		
		162,114.65	0.00	4,712.25
	782	Lawn & Garden Services		
		85,208.40	0.00	69,569.95
	Other	295,297.37	3,627.47	187,625.79
		Total for MAJOR GROUP 7		
		650,028.42	3,627.47	369,315.99
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		
	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	15,754.42	0.00	5,664.61
		Total for MAJOR GROUP 20		
		15,754.42	0.00	5,664.61
MAJOR GROUP:	24	Lumber & Wood Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 24		
		N/A	N/A	N/A
MAJOR GROUP:	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		
		16,949.13	21.24	10,661.00
	Other	49,636,780.82	2,392,793.61	2,393,380.35
		Total for MAJOR GROUP 28		
		49,653,729.94	2,392,814.84	2,404,041.35
MAJOR GROUP:	29	Petroleum & Coal Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 29		
		N/A	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 30		
		N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	154,503.99	4,733.50	146,792.73

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 32	154,503.99	4,733.50	146,792.73
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	1,287,839.21	32.00	1,239,427.50
	Total for MAJOR GROUP 34	1,287,839.21	32.00	1,239,427.50
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	13,170.26	2.59	3,676.91
	Total for MAJOR GROUP 35	13,170.26	2.59	3,676.91
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	600,308.63	105.20	45,674.36
	Total for MAJOR GROUP 42	600,308.63	105.20	45,674.36
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	30,074.82	400.24	28,033.06
	4841 Cable & Other Pay TV Services	41,367.44	10,105.06	51,472.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	71,442.26	10,505.30	79,505.56
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	192,249.46	880.03	185,986.08
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	194,000.02	880.03	185,986.08
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	10,649.00	157.66	7,279.39
	5074 Plumbing & Hydronic Heating Supplies	128,283.22	778.35	111,286.26
	5084 Industrial Machinery & Equipment	53,394.43	0.00	13,620.05
	Other	158,677.51	727.12	71,221.30
	Total for MAJOR GROUP 50	351,004.15	1,663.13	203,407.00
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5137 Women's & Children's Clothing	350.18	0.00	326.28
	5141 Groceries, General Line	12,263.55	0.00	567.54
	5153 Grain & Field Beans	504,210.48	204.56	9,955.55
	5191 Farm Supplies	32,547,635.05	549,281.94	698,435.52
	Other	130,895.05	1.91	18,617.15
	Total for MAJOR GROUP 51	33,195,354.30	549,488.41	727,902.04
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	527,899.87	210.03	522,529.01
	5231 Paint, Glass, & Wallpaper Stores	14,705.32	80.64	7,695.00
	5251 Hardware Stores	408,568.12	1.89	343,615.13
	5261 Retail Nurseries & Garden Stores	45,857.30	0.00	9,140.99
	Total for MAJOR GROUP 52	997,030.61	292.56	882,980.13
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	319,640.58	1,524.94	53,809.80
	5331 Variety Stores	19,412.55	37.09	18,409.64
	5399 Misc. General Merchandise Stores	103,166.43	0.65	15,134.59
	Total for MAJOR GROUP 53	442,219.57	1,562.68	87,354.03
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,223,883.15	3,599.67	1,397,869.63

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
5431 Fruit & Vegetable Markets	10,619.88	19,474.13	30,094.01
5461 Retail Bakeries	16,146.06	308.19	16,454.25
Other	462.91	0.00	340.99
Total for MAJOR GROUP 54	2,251,111.99	23,382.00	1,444,758.88
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,147,900.15	51.13	153,280.42
5521 Used Car Dealers	371,298.36	0.00	4,432.02
5531 Auto & Home Supply Stores	48,522.08	56.46	31,446.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,667,563.56	107.59	249,262.19
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	686.32	2.18	688.50
5621 Women's Clothing Stores	20,451.18	623.74	21,074.92
5632 Women's Accessory & Specialty Stores	102,134.58	0.00	102,134.58
5641 Children's & Infants' Wear Stores	2,938.36	1.65	2,940.00
5651 Family Clothing Stores	314.40	1.15	315.50
5661 Shoe Stores	3,693.94	1.28	3,693.53
5699 Misc. Apparel & Accessory Stores	1,207.50	0.00	1,207.50
Total for MAJOR GROUP 56	131,426.28	630.00	132,054.53
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	21,947.53	2,497.65	23,828.49
5719 Misc. Homefurnishings Stores	29,470.86	0.00	29,470.73
5731 Radio, TV, & Electronic Stores	4,834.24	28.85	4,724.00
5734 Computer & Software Stores	812.01	1.11	740.16
Other	13,169.32	7.99	10,868.41
Total for MAJOR GROUP 57	70,233.96	2,535.61	69,631.79
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	147,851.75	1,176.20	148,933.92
5813 Drinking Places	120,052.81	327.25	118,441.12
Total for MAJOR GROUP 58	267,904.56	1,503.45	267,375.04
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	9,768.00	0.00	7,984.00
5941 Sporting Goods & Bicycle Shops	31,819.73	43.04	31,850.01
5945 Hobby, Toy, & Game Shops	1,377.22	17.56	1,387.56
5947 Gift, Novelty, & Souvenir Shops	6,389.64	0.00	4,972.14
5961 Catalog & Mail-Order Houses	570,626.30	1,563.72	246,459.66
5963 Direct Selling Establishments	14,702.84	1,680.40	16,383.24
5984 Liquefied Petroleum Gas Dealers	24,965.25	2.35	20,776.76
5992 Florists	28,481.35	0.00	27,026.28
5999 Misc. Retail Stores, NEC	5,253,257.76	3,025.18	153,020.71
Other	722,225.15	30.50	45,939.52
Total for MAJOR GROUP 59	6,663,613.23	6,362.75	555,799.88
MAJOR GROUP: 60 Depository Institutions			
Other	134,285.89	13,756.93	148,042.82
Total for MAJOR GROUP 60	134,285.89	13,756.93	148,042.82
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	3,454,467.04	16,590.48	2,629,828.02
Other	32,364.26	500.00	3,364.49
Total for MAJOR GROUP 65	3,486,831.30	17,090.48	2,633,192.51
MAJOR GROUP: 70 Hotels & Other Lodging Places			

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	Gross Sales	Use Taxable	Taxable Sales
7032 Sporting & Recreational Camps	29,048.86	0.00	29,048.86
Other	10,834.14	0.00	6,488.37
Total for MAJOR GROUP 70	39,883.00	0.00	35,537.23
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	27,269.56	0.00	26,540.83
7231 Beauty Shops	59,897.68	33.15	59,930.83
7299 Misc. Personal Services, NEC	23,160.88	1.34	23,138.25
Other	87,650.00	0.00	87,650.00
Total for MAJOR GROUP 72	197,978.12	34.49	197,259.91
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	15,940.08	0.00	15,132.08
7349 Building Maintenance Services, NEC	22,543.76	0.00	20,198.76
7353 Heavy Construction Equipment Rental	13,810.59	264.28	12,522.50
7359 Equipment Rental & Leasing, NEC	64,071.72	628.76	63,102.79
7389 Business Services, NEC	147,299.68	179.27	85,086.65
Other	6,667,298.96	2.73	34,463.02
Total for MAJOR GROUP 73	6,930,964.79	1,075.04	230,505.80
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	189,905.58	780.30	167,877.88
7538 General Automotive Repair Shops	701,067.12	1,500.41	574,714.43
7539 Automotive Repair Shops, NEC	78,058.48	666.50	40,339.86
7542 Carwashes	11,000.44	567.00	11,567.44
Other	277,506.01	28.92	269,654.32
Total for MAJOR GROUP 75	1,257,537.63	3,543.13	1,064,153.93
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	10,081.61	0.00	7,848.31
7699 Repair Services, NEC	563,866.50	1,086.60	147,012.87
Total for MAJOR GROUP 76	573,948.11	1,086.60	154,861.18
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7922 Theatrical Producers & Services	1,797.00	0.00	1,797.00
7999 Amusement & Recreation, NEC	9,201.55	0.00	9,201.55
Other	15,435.86	699.31	16,135.17
Total for MAJOR GROUP 79	26,434.41	699.31	27,133.72
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	529.50	0.00	529.50
Other	19,089.34	24,255.63	37,538.09
Total for MAJOR GROUP 80	19,618.84	24,255.63	38,067.59
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: 82 Educational Services			
8299 Schools & Educational Services, NEC	7,743.20	0.00	5,073.20
Total for MAJOR GROUP 82	7,743.20	0.00	5,073.20
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A

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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	116,414.07	8.71	105,925.05
	8748 Business Consulting, NEC	35,287.09	621.82	14,570.26
	Other	187,316.22	0.00	49,743.44
Total for MAJOR GROUP 87		339,017.38	630.53	170,238.75
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 88		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	27,364.81	0.00	27,364.81
Total for MAJOR GROUP 89		27,364.81	0.00	27,364.81
Total for COUNTY Turner		116,694,675.08	3,422,942.54	14,661,341.69

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

County: **Turner**

A	Agriculture, Forestry, & Fishing	2,900,637.83	234,177.87	732,855.45
D	Manufacturing	51,953,218.74	2,397,582.93	3,937,812.58
E	Transportation & Public Utilities	865,750.92	141,481.45	441,156.92
F	Wholesale Trade	33,546,358.46	551,151.54	931,309.04
G	Retail Trade	12,491,103.76	36,376.62	3,689,216.47
H	Finance, Insurance, & Real Estate	3,621,117.19	30,847.41	2,781,235.33
I	Services	9,452,758.91	31,324.73	1,981,494.69
	Other	1,863,729.28	0.00	166,261.21
Total for Turner County		116,694,675.08	3,422,942.54	14,661,341.69

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

		Gross Sales	Use Taxable	Taxable Sales
Union County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	161 Vegetables & Melons	24,237.56	0.00	100.00
	Other	455.00	895,418.82	895,873.82
	Total for MAJOR GROUP 1	24,692.56	895,418.82	895,973.82
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	22,025.34	0.00	22,025.34
	782 Lawn & Garden Services	285,656.47	0.00	267,504.34
	Other	472,757.84	0.00	133,261.54
	Total for MAJOR GROUP 7	780,439.65	0.00	422,791.22
MAJOR GROUP:	20 Food & Kindred Products			
	Other	29,677,015.69	1,144,618.07	1,172,516.72
	Total for MAJOR GROUP 20	29,677,015.69	1,144,618.07	1,172,516.72
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	2,199,959.10	-3,633.59	100,950.51
	Total for MAJOR GROUP 24	2,199,959.10	-3,633.59	100,950.51
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	8,557.37	0.00	1,641.63
	Total for MAJOR GROUP 27	8,557.37	0.00	1,641.63
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	163,238.22	204.17	93,766.00
	Other	71,670.28	29,445.34	32,725.13
	Total for MAJOR GROUP 28	234,908.50	29,649.50	126,491.13
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	21,125.06	133.31	20,320.92
	Total for MAJOR GROUP 32	21,125.06	133.31	20,320.92
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	3,978,346.77	-181,009.75	-159,525.66
	Total for MAJOR GROUP 35	3,978,346.77	-181,009.75	-159,525.66
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			
	3728 Aircraft Parts & Equipment, NEC	147.45	72,621.23	72,768.68
	Other	N/A	N/A	N/A

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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 37		147.45	72,621.23	72,768.68
MAJOR GROUP:	38 Instruments & Related Products			
	Other	2,227,562.03	999.06	10,103.00
Total for MAJOR GROUP 38		2,227,562.03	999.06	10,103.00
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	58,687.45	6,558.03	7,447.96
Total for MAJOR GROUP 39		58,687.45	6,558.03	7,447.96
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	3,599.50	0.00	3,179.50
Total for MAJOR GROUP 41		3,599.50	0.00	3,179.50
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	2,076,466.32	2.15	47,863.66
	Other	140,446.72	610.00	138,176.57
Total for MAJOR GROUP 42		2,216,913.04	612.15	186,040.23
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	23,838.28	603.72	24,442.00
	4813 Telephone Communications, Except Radio	378,744.04	0.00	94,860.19
	4832 Radio Broadcasting Stations	140.85	0.00	140.85
	4841 Cable & Other Pay TV Services	61,441.95	6,386.79	67,270.90
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		1,584,498.26	64,504.08	244,227.51
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	576,838.42	1,389.87	570,597.23
	Other	305,424.59	42.47	273,753.29
Total for MAJOR GROUP 49		882,263.01	1,432.34	844,350.52
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	293,611.92	264.17	149,179.00
	5032 Brick, Stone, & Related Materials	43,234.09	68.81	33,907.48
	5044 Office Supplies	22,047.99	159.81	11,056.49
	5063 Electrical Apparatus & Equipment	199,556.04	543.73	21,197.67
	5074 Plumbing & Hydronic Heating Supplies	204,502.21	345.18	161,747.15
	5075 Warm Air Heating & Air-Conditioning	1,418,566.07	14,589.77	25,669.12
	5084 Industrial Machinery & Equipment	213,242.70	0.00	47,259.99
	5091 Sporting & Recreational Goods	15,327.21	0.00	15,327.21
	Other	240,721,535.92	325,165.81	2,097,718.81
Total for MAJOR GROUP 50		243,131,624.15	341,137.28	2,563,062.92
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	9,253,830.36	4,857.61	19,218.35
	5122 Drugs, Proprietaries, & Sundries	2,910.68	0.90	2,361.50
	5137 Women's & Children's Clothing	245.86	0.00	244.60
	5141 Groceries, General Line	21,954,432.93	157,005.38	157,759.75
	5191 Farm Supplies	618,776.50	109.59	15,242.37
	Other	7,492,576.23	66,422.28	218,921.05
Total for MAJOR GROUP 51		39,322,772.56	228,395.77	413,747.62
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	718,364.30	291.91	661,826.25
	5231 Paint, Glass, & Wallpaper Stores	69,826.07	14.28	60,890.52
	5251 Hardware Stores	184,764.29	87.27	160,579.86
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		1,151,667.45	393.47	1,062,009.42
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	444,441.83	1,202.45	134,793.70

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	Gross Sales	Use Taxable	Taxable Sales
5331 Variety Stores	807,856.73	4,273.42	665,448.32
5399 Misc. General Merchandise Stores	414.87	0.22	410.28
Total for MAJOR GROUP 53	1,252,713.43	5,476.10	800,652.30
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	6,285,816.97	14,088.03	2,051,390.97
5421 Meat & Fish Markets	40,161.72	0.00	28,310.51
5431 Fruit & Vegetable Markets	2,007.72	0.00	2,007.72
5461 Retail Bakeries	2,543.18	237.32	2,780.50
5499 Misc. Food Stores	7,961.02	0.00	7,446.52
Total for MAJOR GROUP 54	6,338,490.61	14,325.35	2,091,936.22
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5521 Used Car Dealers	1,327,348.51	99.00	37,374.24
5531 Auto & Home Supply Stores	93,843.27	52.01	26,137.32
5541 Gasoline Service Stations	2,279,415.81	17,214.85	810,112.98
Other	4,125,439.76	40,832.06	130,707.95
Total for MAJOR GROUP 55	7,826,047.35	58,197.92	1,004,332.49
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	3,540.94	9.06	3,550.00
5621 Women's Clothing Stores	5,504.55	3.95	5,508.50
5632 Women's Accessory & Specialty Stores	18,443.49	1.30	14,241.78
5641 Children's & Infants' Wear Stores	4,507.61	2.92	4,510.50
5651 Family Clothing Stores	2,679.83	3.49	1,590.76
5661 Shoe Stores	8,504.85	3.35	8,504.27
5699 Misc. Apparel & Accessory Stores	77,368.12	0.00	6,683.90
Total for MAJOR GROUP 56	120,549.39	24.06	44,589.71
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	117,019.48	9,865.92	123,765.38
5713 Floor Covering Stores	171,936.55	160.12	139,915.41
5714 Drapery & Upholstery Stores	4,921.76	0.00	1,079.00
5719 Misc. Homefurnishings Stores	5,231.97	0.00	5,231.28
5731 Radio, TV, & Electronic Stores	20,427.21	109.85	20,007.50
5734 Computer & Software Stores	69,273.65	1.52	69,175.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	607,552.08	82,162.53	516,143.64
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,027,225.46	3,047.26	1,002,312.26
5813 Drinking Places	1,709,538.63	4,801.26	347,005.15
Total for MAJOR GROUP 58	2,736,764.09	7,848.52	1,349,317.41
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	824,583.73	1,859.00	41,047.20
5932 Used Merchandise Stores	22,934.52	0.00	22,779.52
5941 Sporting Goods & Bicycle Shops	67,551.59	59.42	58,465.60
5945 Hobby, Toy, & Game Shops	3,937.68	23.83	3,954.27
5947 Gift, Novelty, & Souvenir Shops	29,450.01	0.22	26,514.44
5961 Catalog & Mail-Order Houses	1,213,379.32	2,992.97	489,110.31
5984 Liquefied Petroleum Gas Dealers	11,708.00	18.00	7,966.00
5992 Florists	36,849.65	10.00	31,086.65
5999 Misc. Retail Stores, NEC	13,275,421.59	91,307.79	2,013,788.19
Other	1,173,077.18	6,287.00	294,901.39
Total for MAJOR GROUP 59	16,658,893.26	102,558.23	2,989,613.57
MAJOR GROUP: 60 Depository Institutions			
Other	2,731.61	155.00	2,886.61
Total for MAJOR GROUP 60	2,731.61	155.00	2,886.61

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP:	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	74,280.01	0.00	73,180.01
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	132,360.98	0.00	86,998.61
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	603,925.62	4,593.81	588,641.68
	Other	305,644.88	0.00	303,794.88
	Total for MAJOR GROUP 70	909,570.50	4,593.81	892,436.56
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	26,529.49	8,809.70	35,339.19
	7231 Beauty Shops	57,007.49	0.00	57,007.49
	7299 Misc. Personal Services, NEC	16,325.78	23.77	15,491.67
	Other	574,330.08	0.00	161,436.44
	Total for MAJOR GROUP 72	674,192.84	8,833.47	269,274.79
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	483,636.00	3,371.34	482,904.67
	7359 Equipment Rental & Leasing, NEC	36,715.44	313.18	35,936.50
	7373 Computer Integrated Systems Design	14,861.44	0.00	14,861.44
	7379 Computer Related Services, NEC	20,705.40	0.00	19,542.29
	7382 Security Systems Services	9,853.76	712.47	2,913.00
	7384 Photofinishing Laboratories	813.14	0.00	737.68
	7389 Business Services, NEC	1,074,906.82	2,002.23	360,813.31
	Other	88,742.55	135.96	60,796.13
	Total for MAJOR GROUP 73	1,730,234.54	6,535.18	978,505.02
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	1,265,668.55	265.00	232,881.99
	7536 Automotive Glass Replacement Shops	1,805.03	17.02	2,010.09
	7538 General Automotive Repair Shops	2,180,901.96	51,382.40	263,524.19
	7542 Carwashes	26,427.65	1,520.00	27,947.65
	Other	80,195.65	0.00	79,895.65
	Total for MAJOR GROUP 75	3,554,998.84	53,184.42	606,259.57
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	135,863.63	0.00	23,223.60
	7699 Repair Services, NEC	163,175.59	6,199.17	22,132.56
	Other	42,547.48	68,272.98	74,506.36
	Total for MAJOR GROUP 76	341,586.70	74,472.15	119,862.52
MAJOR GROUP:	79 Amusement & Recreation Services			
	7929 Entertainers & Entertainment Groups	1,948.31	0.00	1,598.31
	7991 Physical Fitness Facilities	23,364.61	100.00	22,917.32
	7992 Public Golf Courses	50,376.03	0.00	48,545.11
	7993 Coin-Operated Amusement Devices	1,273,602.14	7,261.82	13,199.84
	7997 Membership Sports & Recreation Clubs	484,600.92	309.00	502,998.80
	7999 Amusement & Recreation, NEC	1,970,030.63	11,070.27	303,672.59
	Other	61,617.21	0.00	61,617.21
	Total for MAJOR GROUP 79	3,865,539.85	18,741.09	954,549.18
MAJOR GROUP:	80 Health Services			
	8011 Offices & Clinics of Medical Doctors	846,135.24	97,636.87	115,253.85

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

		Gross Sales	Use Taxable	Taxable Sales
8021	Offices & Clinics of Dentists	2,419,071.85	34,292.20	66,430.54
8041	Offices & Clinics of Chiropractors	22,782.07	118.96	22,901.03
8042	Offices & Clinics of Optometrists	1,279,208.78	676.55	4,991.07
8049	Offices of Health Practitioners, NEC	71,064.39	76.77	11,832.07
	Other	6,820,700.89	1,103,017.56	1,108,731.63
Total for MAJOR GROUP 80		11,458,963.22	1,235,818.91	1,330,140.19
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	80,509.53	0.00	58,395.66
Total for MAJOR GROUP 81		80,509.53	0.00	58,395.66
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	15,413.00	0.00	0.00
Total for MAJOR GROUP 83		15,413.00	0.00	0.00
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	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	302,658.00	3,718.40	211,235.75
	8713 Surveying Services	65,976.00	0.00	28,660.00
	8721 Accounting, Auditing, & Bookkeeping	1,063,129.95	1,251.52	314,509.48
	8742 Management Consulting Services	123,048.52	40,582.75	79,020.05
	8748 Business Consulting, NEC	186,778.29	0.00	172,606.03
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		1,742,190.76	50,524.45	811,003.10
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	14,452.33	304.33	14,756.66
Total for MAJOR GROUP 89		14,452.33	304.33	14,756.66
Total for COUNTY Union		403,215,348.99	4,344,896.10	23,028,328.94

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

County: **Union**

A	Agriculture, Forestry, & Fishing	838,872.21	895,418.82	1,352,505.04
D	Manufacturing	54,003,700.62	1,084,224.10	1,418,583.29
E	Transportation & Public Utilities	4,687,273.82	66,548.56	1,277,797.76
F	Wholesale Trade	282,454,396.71	569,533.05	2,976,810.54
G	Retail Trade	36,692,677.67	270,986.17	9,858,594.76
H	Finance, Insurance, & Real Estate	132,864.07	5,177.58	92,736.52
I	Services	24,405,563.90	1,453,007.81	6,051,301.03
Total for Union County		403,215,348.99	4,344,896.10	23,028,328.94

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

		Gross Sales	Use Taxable	Taxable Sales
Walworth County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	6,413.00	0.00
		782 Lawn & Garden Services	43,973.94	0.00
		Other	271,440.40	3,671.94
		Total for MAJOR GROUP 7	321,827.34	3,671.94
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	6,366.22	0.00
		Total for MAJOR GROUP 20	6,366.22	0.00
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	110,537.51	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 27	113,171.73	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	2,757.80	3.45
		Other	N/A	N/A
		Total for MAJOR GROUP 28	5,491.41	4.07
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	95,196.27	2,645.14
		Total for MAJOR GROUP 34	95,196.27	2,645.14
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	373,344.40	0.19
		Other	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 42		2,640,221.70	0.19	213,356.66
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	21,011.75	372.75	21,384.50
	4841 Cable & Other Pay TV Services	56,300.12	13,049.61	69,349.73
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		77,311.87	15,922.36	93,234.23
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	106,393.29	66.82	41,678.50
	5044 Office Supplies	6,793.04	96.64	4,548.94
	5074 Plumbing & Hydronic Heating Supplies	46,065.70	271.65	39,275.99
	Other	109,602.02	680.20	65,809.29
Total for MAJOR GROUP 50		268,854.05	1,115.32	151,312.72
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietarys, & Sundries	1,392.17	0.43	1,129.50
	5191 Farm Supplies	3,673,540.66	19,525.09	43,129.90
	Other	365,640.02	6.53	10,775.32
Total for MAJOR GROUP 51		4,040,572.85	19,532.05	55,034.72
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	199,685.04	37.88	194,731.79
	5251 Hardware Stores	135,770.30	77.11	114,479.60
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		335,727.66	116.49	309,353.89
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	63,719.27	96.10	54,455.31
	5331 Variety Stores	794,557.79	4,306.64	682,718.50
	5399 Misc. General Merchandise Stores	705,801.32	4,852.58	684,876.00
Total for MAJOR GROUP 53		1,564,078.37	9,255.32	1,422,049.81
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,346,550.37	297.52	1,663,887.69
	5421 Meat & Fish Markets	286,997.76	0.00	161,043.39
	5499 Misc. Food Stores	44,523.41	0.00	33,988.69
	Other	87,135.36	109.27	24,172.87
Total for MAJOR GROUP 54		2,765,206.90	406.79	1,883,092.64
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	1,650,739.00	0.00	180,985.52
	5541 Gasoline Service Stations	1,183,845.14	428.18	366,142.69
	Other	1,614,010.75	567.36	117,544.33
Total for MAJOR GROUP 55		4,448,594.89	995.54	664,672.54
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5611 Men's & Boys' Clothing Stores	40,944.27	4.26	40,948.53
	5621 Women's Clothing Stores	21,439.93	0.75	21,440.68
	5632 Women's Accessory & Specialty Stores	44,382.64	0.88	1,998.51
	5641 Children's & Infants' Wear Stores	2,502.26	0.74	2,503.00
	5661 Shoe Stores	115,946.57	0.62	115,946.79
	5699 Misc. Apparel & Accessory Stores	4,322.72	0.00	4,322.72
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		229,598.39	7.24	187,220.23
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	195,203.58	235.45	194,578.59

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

	Gross Sales	Use Taxable	Taxable Sales
5731 Radio, TV, & Electronic Stores	4,705.45	10.33	4,666.00
5734 Computer & Software Stores	837.32	1.15	763.23
Other	10,977.66	0.00	10,977.66
Total for MAJOR GROUP 57	211,724.02	246.92	210,985.48
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	466,576.61	996.98	457,659.24
5813 Drinking Places	110,065.06	47.16	101,088.06
Total for MAJOR GROUP 58	576,641.67	1,044.14	558,747.30
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,111,389.65	147.43	100,847.04
5941 Sporting Goods & Bicycle Shops	60,015.28	60.70	54,967.71
5945 Hobby, Toy, & Game Shops	319.99	3.77	322.26
5947 Gift, Novelty, & Souvenir Shops	41,014.15	0.05	1,021.00
5961 Catalog & Mail-Order Houses	510,829.32	1,417.08	224,644.15
5984 Liquefied Petroleum Gas Dealers	266,737.16	0.00	218,441.24
5999 Misc. Retail Stores, NEC	2,912,016.33	8,769.69	1,569,046.15
Other	471,216.23	3,098.45	152,414.88
Total for MAJOR GROUP 59	5,373,538.11	13,497.16	2,321,704.43
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	27,990.00	0.00	27,990.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	48,998.02	0.00	37,277.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	359,444.06	0.00	337,064.54
7032 Sporting & Recreational Camps	685,646.46	0.00	632,266.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,051,070.52	0.00	975,311.44
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	26,073.51	0.00	25,973.51
7231 Beauty Shops	98,651.50	527.75	99,154.25
7299 Misc. Personal Services, NEC	10,210.82	56.65	10,257.20
Other	262,272.06	376.53	159,054.52
Total for MAJOR GROUP 72	397,207.89	960.93	294,439.48
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	36,179.86	3.39	17,147.63
7359 Equipment Rental & Leasing, NEC	10,993.48	88.54	10,749.50
7389 Business Services, NEC	81,431.43	0.00	80,951.43
Other	450,049.29	1,606.56	377,153.28
Total for MAJOR GROUP 73	578,654.06	1,698.48	486,001.84
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	318,704.78	595.45	249,298.23
Other	155,775.52	987.01	153,128.25
Total for MAJOR GROUP 75	474,480.30	1,582.46	402,426.48
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	69,279.73	0.00	57,617.53
7699 Repair Services, NEC	127,685.71	35.67	127,016.09
Other	2,352.44	0.00	2,352.44
Total for MAJOR GROUP 76	199,317.88	35.67	186,986.06
MAJOR GROUP: 78 Motion Pictures			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	6,730.37	0.00	6,730.37
7999 Amusement & Recreation, NEC	47,018.36	0.00	47,018.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	58,784.73	0.00	58,784.73
MAJOR GROUP: 80 Health Services			
Other	58,005.24	16,771.27	29,078.18
Total for MAJOR GROUP 80	58,005.24	16,771.27	29,078.18
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	97,401.35	0.00	82,377.19
Total for MAJOR GROUP 81	97,401.35	0.00	82,377.19
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 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	276,375.48	27.47	210,993.26
Other	41,432.66	0.00	41,432.66
Total for MAJOR GROUP 87	317,808.14	27.47	252,425.92
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	3,996.46	258.95	3,661.03
Total for MAJOR GROUP 89	3,996.46	258.95	3,661.03
Total for COUNTY Walworth	28,503,137.38	122,820.65	12,369,895.93

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

County: **Walworth**

A Agriculture, Forestry, & Fishing	353,373.38	3,671.94	317,343.53
D Manufacturing	842,058.97	29,108.72	323,622.44
E Transportation & Public Utilities	4,065,356.63	18,234.87	1,139,755.29
F Wholesale Trade	4,309,426.91	20,647.38	206,347.44
G Retail Trade	15,505,110.01	25,569.60	7,557,826.32
H Finance, Insurance, & Real Estate	48,998.02	2,837.88	40,114.88
I Services	3,327,711.45	22,750.26	2,784,886.03
Other	N/A	N/A	N/A
Total for Walworth County	28,503,137.38	122,820.65	12,369,895.93

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

		Gross Sales	Use Taxable	Taxable Sales
Yankton County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	16,767.11	0.00	7,592.10
	Total for MAJOR GROUP 1	16,767.11	0.00	7,592.10
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	248,598.67	2,328.83	204,272.15
	752 Animal Specialty Services	148,214.13	0.00	145,263.26
	782 Lawn & Garden Services	167,490.32	0.00	111,252.45
	783 Ornamental Shrub & Tree Services	41,502.84	0.00	40,684.32
	Other	1,590,248.48	874.44	77,679.08
	Total for MAJOR GROUP 7	2,196,054.43	3,203.27	579,151.26
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:	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	24,587,920.03	144,969.03	284,108.48
	Total for MAJOR GROUP 20	24,587,920.03	144,969.03	284,108.48
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	504,836.09	0.00	425,067.59
	Total for MAJOR GROUP 24	504,836.09	0.00	425,067.59
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	178,593.56	7,734.88	65,838.05
	Other	500,599.54	916.46	210,559.50
	Total for MAJOR GROUP 27	679,193.10	8,651.34	276,397.55
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	413,370.95	486.45	243,813.50
	Total for MAJOR GROUP 28	413,370.95	486.45	243,813.50
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	302,225.48	28,967.55	255,034.96
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	302,225.48	28,967.55	255,034.96
MAJOR GROUP:	33 Primary Metal Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		650,247.39	0.00	12,932.36
Total for MAJOR GROUP 34		650,247.39	0.00	12,932.36
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	1,127,074.51	83,794.16	84,698.57
	3599 Industrial Machinery, NEC	148,602.99	1,343,075.89	1,347,230.89
	Other	60,129.41	217,090.38	245,423.76
Total for MAJOR GROUP 35		1,335,806.91	1,643,960.43	1,677,353.22
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			
	3714 Motor Vehicle Parts & Accessories	31,222.58	22,341.19	23,428.33
	Other	2,449,650.41	757,368.96	781,797.38
Total for MAJOR GROUP 37		2,480,872.99	779,710.15	805,225.71
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	686,843.99	721.16	413,538.12
	4225 General Warehousing & Storage	54,085.30	0.00	2,598.80
	Other	209,645.15	4,567.97	82,945.34
Total for MAJOR GROUP 42		950,574.44	5,289.13	499,082.26
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	688,426.78	1,801.20	690,227.98
	4832 Radio Broadcasting Stations	234.80	0.00	234.80
	4841 Cable & Other Pay TV Services	315,757.56	74,473.92	390,231.48
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		1,004,712.65	76,275.12	1,080,987.77
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	12,595.00	0.00	12,595.00
Total for MAJOR GROUP 49		12,595.00	0.00	12,595.00
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	69,996.14	77.00	58,654.98
	5063 Electrical Apparatus & Equipment	333,914.01	443.63	205,129.53
	5074 Plumbing & Hydronic Heating Supplies	792,198.52	1,552.06	619,773.58
	5075 Warm Air Heating & Air-Conditioning	76,596.30	139.50	48,110.23
	5084 Industrial Machinery & Equipment	597,715.62	0.00	114,436.00
	5091 Sporting & Recreational Goods	15,030.73	0.00	15,030.73
	Other	2,593,261.67	51,034.80	1,078,182.28
Total for MAJOR GROUP 50		4,478,713.00	53,246.98	2,139,317.33
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5153 Grain & Field Beans	4,840,986.87	16,458.32	25,424.23

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

Returns Filed: January 2025

	Gross Sales	Use Taxable	Taxable Sales
5191 Farm Supplies	1,745,381.88	1,195.18	294,044.81
5192 Books, Periodicals, & Newspapers	20.00	0.00	20.00
Other	5,405,318.28	1,292.12	252,955.53
Total for MAJOR GROUP 51	11,991,707.03	18,945.62	572,444.57
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	3,378,715.20	9,811.24	3,170,434.97
5251 Hardware Stores	1,228,877.06	7,415.24	818,807.51
5261 Retail Nurseries & Garden Stores	13,399.70	20.00	13,419.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	4,720,977.63	17,794.81	4,054,982.68
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	12,266,442.46	47,842.55	10,610,066.17
5331 Variety Stores	297,594.68	375.63	280,841.50
5399 Misc. General Merchandise Stores	1,365,010.06	12,072.98	1,328,572.25
Total for MAJOR GROUP 53	13,929,047.20	60,291.16	12,219,479.92
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,445,194.25	16,696.61	3,499,456.77
5421 Meat & Fish Markets	153,080.47	0.00	146,171.77
5431 Fruit & Vegetable Markets	0.00	0.00	0.00
5441 Candy, Nut, & Confectionery Stores	20,911.52	0.00	17,455.42
5461 Retail Bakeries	46,144.51	0.00	45,574.51
5499 Misc. Food Stores	142,407.89	4,319.89	141,602.29
Total for MAJOR GROUP 54	5,807,738.64	21,016.50	3,850,260.76
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	12,823,601.02	4,127.29	411,142.89
5521 Used Car Dealers	288,043.42	0.00	18,780.42
5531 Auto & Home Supply Stores	960,265.29	14,928.08	585,659.02
5541 Gasoline Service Stations	6,464,964.55	15,784.15	1,460,067.86
5551 Boat Dealers	25,138.17	0.00	21,743.17
5561 Recreational Vehicle Dealers	834,031.13	1,091.91	98,899.97
5571 Motorcycle Dealers	2,341,760.75	0.00	218,948.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	23,755,088.93	36,311.44	2,823,325.97
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	2,339.38	7.12	2,346.50
5621 Women's Clothing Stores	135,638.31	38.37	127,652.13
5632 Women's Accessory & Specialty Stores	174,161.45	5.84	165,916.51
5641 Children's & Infants' Wear Stores	7,545.07	3.46	7,548.50
5651 Family Clothing Stores	186,114.75	1.42	161,069.93
5661 Shoe Stores	96,686.98	3.30	93,061.33
5699 Misc. Apparel & Accessory Stores	37,276.49	0.00	8,005.75
Total for MAJOR GROUP 56	639,762.44	59.50	565,600.65
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,002,503.73	38,600.12	936,085.18
5713 Floor Covering Stores	281,744.04	53.19	254,118.19
5714 Drapery & Upholstery Stores	3,762.39	0.00	3,762.39
5719 Misc. Homefurnishings Stores	31,630.67	0.00	31,339.54
5722 Household Appliance Stores	471,373.36	178.71	448,312.18
5731 Radio, TV, & Electronic Stores	75,594.30	118.03	69,429.81
5734 Computer & Software Stores	82,539.74	2.28	53,636.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	1,949,148.23	38,952.32	1,796,684.08
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,914,918.04	21,330.40	3,440,240.95

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

	Gross Sales	Use Taxable	Taxable Sales
5813 Drinking Places	377,039.25	892.82	366,233.87
Total for MAJOR GROUP 58	5,291,957.29	22,223.22	3,806,474.82
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,954,741.65	132.60	424,262.29
5932 Used Merchandise Stores	253,870.19	0.00	195,546.82
5941 Sporting Goods & Bicycle Shops	630,900.23	10,876.63	584,387.85
5942 Book Stores	23,789.00	0.00	19,138.42
5943 Stationery Stores	143,122.78	100.00	80,493.32
5945 Hobby, Toy, & Game Shops	18,247.48	51.27	13,159.24
5947 Gift, Novelty, & Souvenir Shops	280,892.35	21,555.31	66,534.80
5949 Sewing, Needlework, & Piece Goods	27,698.77	0.00	21,308.60
5961 Catalog & Mail-Order Houses	1,452,932.44	4,057.79	633,705.00
5963 Direct Selling Establishments	90,665.62	92.09	81,485.67
5984 Liquefied Petroleum Gas Dealers	343,217.11	23.51	57,578.49
5999 Misc. Retail Stores, NEC	10,164,110.57	36,586.68	1,601,717.95
Other	687,444.19	2,151.07	486,088.67
Total for MAJOR GROUP 59	16,071,632.38	75,626.94	4,265,407.12
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	436,270.96	0.00	374,719.15
Other	24,070.93	0.00	6,157.93
Total for MAJOR GROUP 65	460,341.89	0.00	380,877.08
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	599,664.22	1,916.10	481,022.89
7033 Trailer Parks & Campsites	500,672.83	0.00	89,193.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,122,907.05	1,916.10	592,786.43
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	47,053.99	0.00	44,970.51
7231 Beauty Shops	369,299.43	2,161.93	359,085.35
7261 Funeral Service & Crematories	316,620.55	0.00	279,699.29
7291 Tax Return Preparation Services	38,313.13	0.00	37,265.75
7299 Misc. Personal Services, NEC	221,246.72	6.77	137,046.54
Other	182,016.20	0.00	152,316.20
Total for MAJOR GROUP 72	1,174,550.03	2,168.70	1,010,383.64
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	94,922.68	56,902.88	148,354.53
7335 Commercial Photography	1,134.86	0.00	702.86
7342 Disinfecting & Pest Control Services	375,700.36	31,412.42	347,089.81
7349 Building Maintenance Services, NEC	128,025.79	249.30	127,950.07
7359 Equipment Rental & Leasing, NEC	472,243.37	1,051.75	311,241.88
7371 Computer Programming Services	185.00	0.00	88.00

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

	Gross Sales	Use Taxable	Taxable Sales
7379 Computer Related Services, NEC	37,507.55	622.00	19,075.94
7389 Business Services, NEC	940,494.34	32,202.60	252,135.15
Other	579,450.40	2,650.07	100,682.93
Total for MAJOR GROUP 73	2,629,664.35	125,091.02	1,307,321.17
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	253,669.81	128.00	234,982.05
7536 Automotive Glass Replacement Shops	135,083.89	371.00	74,313.82
7538 General Automotive Repair Shops	826,214.25	9,039.43	683,578.92
7539 Automotive Repair Shops, NEC	97,107.70	61.28	88,471.90
7542 Carwashes	248,500.59	0.00	210,148.79
7549 Automotive Services, NEC	305,625.37	0.00	273,539.25
Other	61,742.58	76.00	52,085.89
Total for MAJOR GROUP 75	1,927,944.19	9,675.71	1,617,120.62
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	13,920.11	0.00	10,145.29
7641 Reupholstery & Furniture Repair	24,586.58	1,425.35	26,011.93
7692 Welding Repair	5,516.46	111.65	5,278.11
7699 Repair Services, NEC	386,027.38	11,258.23	341,457.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	432,050.53	12,795.23	384,892.98
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7922 Theatrical Producers & Services	212,526.74	0.00	2,302.57
7929 Entertainers & Entertainment Groups	1,409.93	0.00	1,409.93
7991 Physical Fitness Facilities	69,393.17	0.00	69,393.17
7993 Coin-Operated Amusement Devices	358,007.57	0.00	8,270.92
7997 Membership Sports & Recreation Clubs	253,799.43	8,881.46	144,185.09
7999 Amusement & Recreation, NEC	1,595,402.35	6,525.09	221,042.12
Other	196,862.23	274.06	195,431.89
Total for MAJOR GROUP 79	2,687,401.42	15,680.61	642,035.69
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	1,104,390.64	68,821.82	71,480.92
8021 Offices & Clinics of Dentists	4,451,395.05	5,529.30	9,953.30
8041 Offices & Clinics of Chiropractors	14,616.33	0.00	14,616.33
8049 Offices of Health Practitioners, NEC	44,478.02	2,201.22	5,405.22
8099 Health & Allied Services, NEC	203,476.45	8,856.95	19,653.90
Other	1,334,714.09	116,465.57	247,283.39
Total for MAJOR GROUP 80	7,153,070.58	201,874.86	368,393.06
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	553,168.63	130.16	417,540.71
Total for MAJOR GROUP 81	553,168.63	130.16	417,540.71
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	104,204.03	65.00	45,574.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	122,839.80	65.00	48,807.77
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	248,461.51	0.00	6,066.00
Total for MAJOR GROUP 83	248,461.51	0.00	6,066.00
MAJOR GROUP: 86 Membership Organizations			
Other	69,793.37	10,358.13	62,295.07

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 86	69,793.37	10,358.13	62,295.07
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	892,794.52	427.51	228,992.28
8712 Architectural Services	36,946.68	157.01	13,905.71
8721 Accounting, Auditing, & Bookkeeping	642,755.23	2,884.84	348,643.12
8742 Management Consulting Services	92,002.11	0.00	46,519.68
8748 Business Consulting, NEC	502,000.99	0.00	87,086.45
Other	137,760.93	55.00	120,351.20
Total for MAJOR GROUP 87	2,304,260.47	3,524.36	845,498.44
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	38,605.58	26.50	32,207.36
Total for MAJOR GROUP 89	38,605.58	26.50	32,207.36
Total for COUNTY Yankton	152,536,345.94	4,444,921.89	51,353,675.07

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

County: **Yankton**

A Agriculture, Forestry, & Fishing	2,425,970.84	3,203.27	604,974.20
D Manufacturing	37,680,894.05	3,610,916.44	4,994,743.48
E Transportation & Public Utilities	2,100,899.11	81,564.25	1,672,662.82
F Wholesale Trade	16,470,420.03	72,192.60	2,711,761.90
G Retail Trade	72,165,352.73	272,275.89	33,382,216.00
H Finance, Insurance, & Real Estate	985,465.96	21,463.07	442,410.75
I Services	20,589,356.24	383,306.38	7,458,587.67
Other	117,986.97	0.00	86,318.25
Total for Yankton County	152,536,345.94	4,444,921.89	51,353,675.07

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

		Gross Sales	Use Taxable	Taxable Sales
Ziebach County				
MAJOR GROUP:	7	Agricultural Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7		N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27		N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35		N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39		N/A	N/A
MAJOR GROUP:	48	Communications		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48		N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50		N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	5191 Farm Supplies	272,253.09	708.82	2,337.65
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51		286,684.17	708.82
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52		N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	6,646.18	8.56	5,837.96
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53		7,127.74	8.56
MAJOR GROUP:	54	Food Stores		
	Other	315,604.16	0.00	234,239.02
	Total for MAJOR GROUP 54		315,604.16	0.00
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores		
	Other	10,159.96	0.85	10,160.79
	Total for MAJOR GROUP 56		10,159.96	0.85
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57		N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58		N/A	N/A
MAJOR GROUP:	59	Misc. Retail		
	Other	90,111.74	148.90	49,652.96

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 59	90,111.74	148.90	49,652.96
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	N/A	N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A	N/A
MAJOR GROUP:	73 Business Services			
	Other	70,101.68	0.00	70,030.58
	Total for MAJOR GROUP 73	70,101.68	0.00	70,030.58
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	5,107.10	0.00	5,107.10
	Total for MAJOR GROUP 75	5,107.10	0.00	5,107.10
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:	86 Membership Organizations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
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 Ziebach	1,544,575.63	1,501.87	770,238.41

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

County: **ZIEBACH**

D	Manufacturing	83,544.51	1.82	74,603.14
F	Wholesale Trade	287,558.28	728.60	3,767.91
G	Retail Trade	1,061,989.82	696.88	583,542.46
I	Services	95,575.17	32.18	93,781.56
	Other	15,907.84	42.38	14,543.34
	Total for ZIEBACH County	1,544,575.63	1,501.87	770,238.41

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

	Gross Sales	Use Taxable	Taxable Sales
Public Utilities County			
MAJOR GROUP: 48 Communications			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4931 Electric & Other Services Combined	33,909,636.54	7,858,597.35	39,252,497.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	42,802,455.18	7,891,054.49	47,127,195.37
Total for COUNTY Public Utilities	43,035,488.30	7,910,373.06	47,203,840.41

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

County: Public Utilities			
E Transportation & Public Utilities	43,035,488.30	7,910,373.06	47,203,840.41
Total for Public Utilities County	43,035,488.30	7,910,373.06	47,203,840.41

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

	Gross Sales	Use Taxable	Taxable Sales
Out of State County			
MAJOR GROUP: 1 Agricultural Production - Crops			
115 Corn	8,060.67	0.00	8,060.67
139 Field Crops, Except Cash Grains, NEC	7,561,145.06	0.00	53,489.13
181 Ornamental Nursery Products	222,450.45	0.00	15,965.20
Other	115,411.13	0.00	645.50
Total for MAJOR GROUP 1	7,907,067.31	0.00	78,160.50
MAJOR GROUP: 2 Agricultural Production - Livestock			
213 Hogs	195,554.99	86,239.57	148,189.64
219 General Livestock, NEC	376,275.21	0.00	4,190.68
241 Dairy Farms	610,628.62	20,341.67	75,732.67
259 Poultry & Eggs, NEC	671,196.70	0.00	59,925.45
Other	164,984.62	1,993.42	58,958.85
Total for MAJOR GROUP 2	2,018,640.14	108,574.66	346,997.29
MAJOR GROUP: 7 Agricultural Services			
711 Soil Preparation Services	2,906,200.91	0.00	413,005.66
721 Crop Planting & Protecting	921,826.82	1,006,276.84	1,928,103.66
723 Crop Preparation Services for Market	2,748,984.34	0.00	21,412.47
741 Veterinary Services for Livestock	4,092,810.34	17,423.16	3,154,623.49
742 Veterinary Services, Specialties	326,052.32	277.16	325,860.43
751 Livestock Services, Except Veterinary	4,903,583.22	0.00	876,452.99
752 Animal Specialty Services	714,867.78	0.00	160,891.19
762 Farm Management Services	577,931.69	0.00	523,762.48
781 Landscape Counseling & Planning	1,419,275.13	0.00	1,159,807.15
782 Lawn & Garden Services	1,060,648.62	0.00	839,281.05
783 Ornamental Shrub & Tree Services	3,089,493.25	106.61	3,053,415.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	22,762,488.99	1,024,083.77	12,457,430.71
MAJOR GROUP: 8 Forestry			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	376,157.33	0.00	376,157.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	380,364.80	0.00	380,364.80
MAJOR GROUP: 10 Metal Mining			
1081 Metal Mining Services	384,095.48	94,465.95	478,561.43
Other	8,159.75	0.00	8,159.75
Total for MAJOR GROUP 10	392,255.23	94,465.95	486,721.18
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			
1311 Crude Petroleum & Natural Gas	8,676.22	315,596.89	324,273.11
1381 Drilling Oil & Gas Wells	19,875.00	0.00	19,875.00
1382 Oil & Gas Exploration Services	500,857.53	0.00	500,857.53
1389 Oil & Gas Field Services, NEC	4,234,380.18	208,990.24	1,342,505.42
Total for MAJOR GROUP 13	4,763,788.93	524,587.13	2,187,511.06
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel	534,123.63	0.00	272,914.01
Other	604,992.51	0.00	151,337.17
Total for MAJOR GROUP 14	1,139,116.14	0.00	424,251.18
MAJOR GROUP: 15 General Building Contractors			

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 15		N/A	N/A	N/A
MAJOR GROUP:	16 Heavy Construction, except Building			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 16		N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC		1,537,120.19	4,896.82	1,253,024.39
Total for MAJOR GROUP 17		1,537,120.19	4,896.82	1,253,024.39
MAJOR GROUP:	20 Food & Kindred Products			
2011 Meat Packing Plants		1,967,923.63	5,636.41	107,960.20
2015 Poultry Slaughtering & Processing		111.96	0.00	111.96
2023 Dry, Condensed, Evaporated Products		60,454.52	0.00	60,448.33
2024 Ice Cream & Frozen Desserts		13,630,812.31	1,218.80	30,214.06
2043 Cereal Breakfast Foods		86,587.06	0.00	83,048.99
2047 Dog & Cat Food		526,605.57	3,384.03	112,747.93
2048 Prepared Feeds, NEC		6,117,439.90	0.00	261,411.28
2051 Bread, Cake, & Related Products		22,377.69	239.25	21,645.30
2052 Cookies & Crackers		1,617,857.31	8,861.83	11,873.95
2064 Candy & Other Confectionery Products		32,443.34	0.00	5,250.93
2068 Salted & Roasted Nuts & Seeds		3,333.64	0.00	3,149.69
2082 Malt Beverages		1,405,377.59	2,678.92	54,876.31
2084 Wines, Brandy, & Brandy Spirits		101,633.22	0.00	72,848.80
2085 Distilled & Blended Liquors		1,278.00	24,794.00	26,072.00
2086 Bottled & Canned Soft Drinks		14,216,216.81	21,306.28	549,590.26
2087 Flavoring Extracts & Syrups, NEC		19,110.78	0.00	2,712.58
2095 Roasted Coffee		10,873.28	0.00	2,356.18
2099 Food Preparations, NEC		914,827.19	0.00	783,775.74
Other		429,804.40	0.00	224,303.36
Total for MAJOR GROUP 20		41,165,068.20	68,119.52	2,414,397.85
MAJOR GROUP:	21 Tobacco Products			
2121 Cigars		131,678.11	0.00	131,075.58
Other		1,252,881.43	1,024.81	7,075.24
Total for MAJOR GROUP 21		1,384,559.54	1,024.81	138,150.82
MAJOR GROUP:	22 Textile Mill Products			
2273 Carpets & Rugs		88,646.80	0.00	14,059.46
2297 Nonwoven Fabrics		3,328,707.90	0.00	34,941.47
2299 Textile Goods, NEC		140,590.45	0.00	49,249.94
Other		1,560,400.02	0.00	20,180.23
Total for MAJOR GROUP 22		5,118,345.17	0.00	118,431.10
MAJOR GROUP:	23 Apparel & Other Textile Products			
2311 Men's & Boys' Suits & Coats		139,741.34	0.00	104,401.17
2326 Men's & Boys' Work Clothing		10,610.80	0.00	10,559.91
2329 Men's & Boys' Clothing, NEC		97,114.09	0.00	14,601.31
2389 Apparel & Accessories, NEC		967,437.71	0.00	606,621.80
2392 Housefurnishings, NEC		1,102.89	0.00	747.89
2394 Canvas & Related Products		241,101.39	0.00	75,111.50
2396 Automotive & Apparel Trimmings		204,197.60	0.00	53,615.80
2399 Fabricated Textile Products, NEC		956.07	0.00	34.97
Other		754,805.00	607.85	281,315.77
Total for MAJOR GROUP 23		2,417,066.89	607.85	1,147,010.12
MAJOR GROUP:	24 Lumber & Wood Products			
2421 Sawmills & Planing Mills, General		1,519,989.01	0.00	96,818.78
2426 Hardwood Dimension & Flooring Mills		78,595.92	0.00	25,546.95
2431 Millwork		235,651,770.56	0.00	127,192.12

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
2434 Wood Kitchen Cabinets	1,519,064.58	0.00	96,309.67
2439 Structural Wood Members, NEC	471,603.36	0.00	324,484.09
2451 Mobile Homes	12,067,834.93	0.00	0.00
2452 Prefabricated Wood Buildings	52,959.41	0.00	52,959.41
2499 Wood Products, NEC	4,076,695.38	12,119.06	950,226.43
Other	2,370,426.75	0.00	29,985.33
Total for MAJOR GROUP 24	257,808,939.90	12,119.06	1,703,522.78
MAJOR GROUP: 25 Furniture & Fixtures			
2511 Wood Household Furniture	0.00	0.00	0.00
2512 Upholstered Household Furniture	105,747.61	0.00	44,881.20
2514 Metal Household Furniture	10,990.29	0.00	9,437.58
2515 Mattresses & Bedspings	1,731,318.40	0.00	37,815.21
2521 Wood Office Furniture	205,466.99	0.00	74,641.27
2522 Office Furniture, Except Wood	952,609.38	1,531.26	13,530.55
2531 Public Building & Related Furniture	472,459.60	0.00	255,379.33
2541 Wood Partitions & Fixtures	807,446.96	0.00	527,753.19
2542 Partitions & Fixtures, Except Wood	82,861.00	0.00	21,508.85
2599 Furniture & Fixtures, NEC	147,108.42	0.00	101,914.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 25	4,816,853.84	3,060.42	1,094,525.47
MAJOR GROUP: 26 Paper & Allied Products			
2611 Pulp Mills	1,283,372.54	0.00	14,661.56
2653 Corrugated & Solid Fiber Boxes	162,603.41	0.00	48,071.15
2671 Paper Coated & Laminated, Packaging	823,725.80	0.00	0.00
2673 Bags: Plastics, Laminated, & Coated	1,013,329.72	0.00	27,736.89
2675 Die-Cut Paper & Board	80,907.28	0.00	23,147.20
2679 Converted Paper Products, NEC	216,384.13	0.00	26,425.50
Other	501,885.95	969,408.57	974,501.54
Total for MAJOR GROUP 26	4,082,208.83	969,408.57	1,114,543.84
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	426,134.03	1,883.10	86,070.20
2721 Periodicals	687,724.08	0.00	456,690.82
2731 Book Publishing	693,454.99	9,108.88	164,743.61
2732 Book Printing	35,527.55	0.00	28,716.13
2741 Misc. Publishing	1,693,768.33	23,453.31	1,372,646.00
2752 Commercial Printing, Lithographic	450,129.00	184.06	276,921.20
2754 Commercial Printing, Gravure	22,823,090.39	0.00	860,001.33
2759 Commercial Printing, NEC	2,717,736.46	0.00	1,508,009.64
2771 Greeting Cards	132,964.67	0.00	130,976.72
Other	313,807.72	9,397.64	174,804.59
Total for MAJOR GROUP 27	29,974,337.22	44,026.99	5,059,580.24
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	65,043.60	0.00	3,231.34
2819 Industrial Inorganic Chemicals, NEC	4,929,308.34	0.00	729,836.17
2821 Plastics Materials & Resins	2,053,138.88	20,227.86	232,210.33
2833 Medicinals & Botanicals	229,422.32	176.50	157,589.77
2834 Pharmaceutical Preparations	8,328,538.66	745.56	205,929.73
2835 Diagnostic Substances	1,560,490.17	0.00	67,592.83
2836 Biological Products, Except Diagnostic	148,895.63	0.00	4,038.40
2841 Soap & Other Detergents	208,944.24	0.00	82,097.67
2842 Polishes & Sanitation Goods	1,471.60	0.00	1,471.60
2844 Toilet Preparations	381,216.36	0.00	330,320.58
2851 Paints & Allied Products	1,509,209.81	922.39	29,024.42
2869 Industrial Organic Chemicals, NEC	1,577,404.46	0.00	496,259.12
2873 Nitrogenous Fertilizers	62,759,335.82	327.86	95,284.53

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

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	Gross Sales	Use Taxable	Taxable Sales
2875 Fertilizers, Mixing Only	16,374,030.85	3,331.64	3,331.64
2879 Agricultural Chemicals, NEC	23,132,276.21	0.00	4,196.77
2891 Adhesives & Sealants	13,965,896.87	8,694.04	55,017.80
2892 Explosives	74,446.60	0.00	74,446.60
2899 Chemical Preparations, NEC	15,459,639.31	0.00	1,796,477.20
Other	1,600,311.73	0.00	914,134.29
Total for MAJOR GROUP 28	154,359,021.46	34,425.85	5,282,490.79
MAJOR GROUP: 29 Petroleum & Coal Products			
2911 Petroleum Refining	3,403,076.73	0.00	0.00
2951 Asphalt Paving Mixtures & Blocks	16,911.89	0.00	0.00
2952 Asphalt Felts & Coatings	22,766.19	0.00	22,766.19
2992 Lubricating Oils & Greases	209,761.31	0.00	18,949.29
Total for MAJOR GROUP 29	3,652,516.12	0.00	41,715.48
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
3052 Rubber & Plastics Hose & Belting	6,915,633.00	0.00	27,004.34
3053 Gaskets, Packing, & Sealing Devices	535,776.79	0.00	11,306.61
3069 Fabricated Rubber Products, NEC	2,587,650.01	3,428.77	248,749.73
3083 Laminated Plastics Plate & Sheet	138,668.47	0.00	336.00
3084 Plastics Pipe	11,810,004.55	0.00	64,274.08
3085 Plastics Bottles	1,504,552.03	0.00	2,165.67
3086 Plastics Foam Products	622,529.85	0.00	54,330.03
3088 Plastics Plumbing Fixtures	715,850.19	0.00	88,859.97
3089 Plastics Products, NEC	3,689,241.72	140.21	443,375.63
Other	5,324,825.54	0.00	461,971.01
Total for MAJOR GROUP 30	33,844,732.15	3,568.98	1,402,373.07
MAJOR GROUP: 31 Leather & Leather Products			
3199 Leather Goods, NEC	70,935.01	0.00	24,412.04
Other	11,342.56	0.00	10,977.56
Total for MAJOR GROUP 31	82,277.57	0.00	35,389.60
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3231 Products of Purchased Glass	8,241.22	0.00	3,446.51
3271 Concrete Block & Brick	107,727.49	0.00	30,032.14
3272 Concrete Products, NEC	8,824,195.36	0.00	437,811.92
3273 Ready-Mixed Concrete	1,181,130.84	0.00	1,174,726.54
3281 Cut Stone & Stone Products	14,973.52	0.00	0.00
3291 Abrasive Products	1,014,862.88	185.24	236,612.34
3295 Minerals, Ground or Treated	2,041.22	0.00	2,041.22
Other	4,000,745.75	0.00	130,629.41
Total for MAJOR GROUP 32	15,153,918.28	185.24	2,015,300.08
MAJOR GROUP: 33 Primary Metal Industries			
3312 Blast Furnaces & Steel Mills	714,402.06	0.00	160,594.90
3315 Steel Wire & Related Products	141,954.99	0.00	130,608.02
3317 Steel Pipe & Tubes	11,775,027.71	0.00	173,154.16
3357 Nonferrous Wiredrawing & Insulating	2,113,987.68	0.00	1,278,107.86
3399 Primary Metal Products, NEC	2,665,846.14	0.00	425,907.79
Other	1,600,948.14	0.00	144,267.11
Total for MAJOR GROUP 33	19,012,166.72	0.00	2,312,639.84
MAJOR GROUP: 34 Fabricated Metal Products			
3412 Metal Barrels, Drums, & Pails	41,359.68	0.00	5,346.30
3421 Cutlery	342,531.69	0.00	315,633.25
3423 Hand & Edge Tools, NEC	653,951.78	0.00	169,143.40
3429 Hardware, NEC	9,650,272.26	90.39	219,150.32
3432 Plumbing Fixture Fittings & Trim	5,309,078.69	769.76	2,874.34
3433 Heating Equipment, Except Electric	295,506.41	0.00	15,475.92

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
3441 Fabricated Structural Metal	9,087,144.83	120,701.00	5,685,055.95
3442 Metal Doors, Sash, & Trim	4,948,201.54	18,720.71	394,633.37
3443 Fabricated Plate Work (Boiler Shops)	15,943,361.52	0.00	849,784.73
3444 Sheet Metal Work	441,484.02	118,426.31	278,569.90
3446 Architectural Metal Work	1,100,384.59	0.00	415,818.39
3448 Prefabricated Metal Buildings	795,300.38	0.00	634,566.21
3449 Misc. Metal Work	367,771.84	860.28	236,434.95
3479 Metal Coating & Allied Services	195,689.11	9,710.24	71,691.24
3482 Small Arms Ammunition	25,750.20	0.00	25,750.20
3484 Small Arms	201,867.24	0.00	56,541.29
3491 Industrial Valves	504,800.63	0.00	3,594.04
3492 Fluid Power Valves & Hose Fittings	321,747.25	0.00	904.42
3494 Valves & Pipe Fittings, NEC	1,270,407.29	0.00	799,074.06
3496 Misc. Fabricated Wire Products	659.16	0.00	135.16
3498 Fabricated Pipe & Pipe Fittings	827,986.35	0.00	581,081.87
3499 Fabricated Metal Products, NEC	3,841,728.95	0.00	458,947.05
Other	1,389,993.88	115.24	65,196.83
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Total for MAJOR GROUP 34	57,556,979.29	269,393.93	11,285,403.19
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MAJOR GROUP: 35 Industrial Machinery & Equipment			
3511 Turbines, & Turbine Generator Sets	1,063,995.87	45,548.00	47,708.00
3519 Internal Combustion Engines, NEC	13,346,481.73	0.00	5,550.71
3523 Farm Machinery & Equipment	27,370,926.96	0.00	1,053,715.26
3524 Lawn & Garden Equipment	19,672.60	0.00	10,412.94
3531 Construction Machinery	70,504,333.72	3,985.11	4,266,274.19
3532 Mining Machinery	2,451,440.66	0.00	983,726.80
3533 Oil & Gas Field Machinery	70,354.24	0.00	27,550.24
3535 Conveyors & Conveying Equipment	5,913,670.19	0.00	5,515,541.84
3536 Hoists, Cranes, & Monorails	470,946.20	0.00	90,104.01
3537 Industrial Trucks & Tractors	2,751,826.01	0.00	13,790.66
3541 Machine Tools, Metal Cutting Types	214,946.71	0.00	15,258.23
3542 Machine Tools, Metal Forming Types	215.96	0.00	215.96
3544 Special Dies, Tools, Jigs & Fixtures	34,341.54	0.00	11,542.60
3545 Machine Tool Accessories	169,733.88	0.00	143,882.07
3546 Power-Driven Handtools	2,322,737.98	7,430.63	16,150.24
3548 Welding Apparatus	634,437.00	0.00	156,768.00
3549 Metalworking Machinery, NEC	443,228.24	0.00	258,134.39
3555 Printing Trades Machinery	589,109.52	0.00	160,003.20
3556 Food Products Machinery	2,042,403.25	213,718.36	1,681,857.94
3559 Special Industry Machinery, NEC	4,414,415.75	0.00	1,793,895.83
3561 Pumps & Pumping Equipment	1,443,429.12	0.00	819,410.13
3563 Air & Gas Compressors	685,584.40	0.00	198,853.37
3564 Blowers & Fans	61,773.63	0.00	19,256.83
3565 Packaging Machinery	715,055.63	738.00	503,781.51
3569 General Industrial Machinery, NEC	2,181,575.12	0.00	814,355.14
3571 Electronic Computers	2,014,282.66	0.00	59,440.53
3572 Computer Storage Devices	10,773,361.24	0.00	30,312.32
3577 Computer Peripheral Equipment, NEC	54,323.02	0.00	17,662.30
3578 Calculating & Accounting Equipment	256,391.19	13,888.59	230,483.51
3579 Office Machines, NEC	139,138.41	0.00	58,968.54
3582 Commercial Laundry Equipment	589,403.61	0.00	107,975.86
3585 Refrigeration & Heating Equipment	2,276,140.05	0.00	501,414.35
3589 Service Industry Machinery, NEC	332,467.98	0.00	66,551.96
3594 Fluid Power Pumps & Motors	1,517,823.57	0.00	15,351.31
3596 Scales & Balances, Except Laboratory	1,923,307.46	0.00	525,783.58
3599 Industrial Machinery, NEC	4,367,601.23	96,480.40	1,221,441.72
Other	1,067,016.39	0.00	95,679.31

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 35	165,227,892.72	381,789.09	21,538,805.38
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3612 Transformers, Except Electronic	1,399,387.10	0.00	265,832.89
3613 Switchgear & Switchboard Apparatus	36,765,817.49	0.00	244,378.62
3621 Motors & Generators	3,091,426.24	0.00	1,873.00
3625 Relays & Industrial Controls	35,046.44	0.00	27,752.20
3629 Electrical Industrial Apparatus, NEC	1,380,679.85	0.00	33,056.83
3631 Household Cooking Equipment	37,093.54	0.00	37,093.54
3634 Electric Housewares & Fans	654,965.98	0.00	61,391.55
3635 Household Vacuum Cleaners	78,500.65	0.00	5,022.98
3639 Household Appliances, NEC	617,423.76	0.00	28,204.31
3641 Electric Lamps	188,119.06	0.00	19,406.53
3643 Current-Carrying Wiring Devices	323,548.45	0.00	3,601.16
3644 Noncurrent-Carrying Wiring Devices	37,557.86	0.00	6,819.43
3645 Residential Lighting Fixtures	383,272.09	0.00	3,175.38
3646 Commercial Lighting Fixtures	156,381.58	0.00	42,999.99
3648 Lighting Equipment, NEC	179,420.22	0.00	20,282.19
3651 Household Audio & Video Equipment	2,101,645.66	253.55	815,330.91
3661 Telephone & Telegraph Apparatus	746,526.28	0.00	725,408.80
3663 Radio & TV Communications Equipment	3,919,963.90	0.00	503,408.33
3669 Communications Equipment, NEC	683,946.67	0.00	526,165.76
3674 Semiconductors & Related Devices	32,686.32	0.00	32,090.00
3677 Electronic Coils & Transformers	175,459.81	0.00	155,711.00
3679 Electronic Components, NEC	5,932,679.34	47,052.17	1,194,869.44
3691 Storage Batteries	281,096.36	0.00	865.00
3692 Primary Batteries, Dry & Wet	1,969,702.64	0.00	7,501.94
3699 Electrical Equipment & Supplies, NEC	6,724,838.81	0.00	153,939.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 36	67,916,733.68	47,305.72	4,917,419.88
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles & Car Bodies	40,292,687.28	0.00	713,971.14
3713 Truck & Bus Bodies	1,076,032.50	0.00	461.77
3714 Motor Vehicle Parts & Accessories	16,072,530.27	40.00	134,470.73
3715 Truck Trailers	1,875,858.13	0.00	16,693.19
3721 Aircraft	2,963,223.91	0.00	3,697.12
3728 Aircraft Parts & Equipment, NEC	1,430,311.21	0.00	456,011.41
3732 Boat Building & Repairing	18,269.98	0.00	1,779.05
3743 Railroad Equipment	29,315.66	0.00	884.46
3751 Motorcycles, Bicycles, & Parts	92,411.17	0.00	62,242.90
3795 Tanks & Tank Components	18,833.25	0.00	13,968.88
3799 Transportation Equipment, NEC	1,029,874.35	0.00	46,806.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 37	64,899,347.71	40.00	1,450,987.05
MAJOR GROUP: 38 Instruments & Related Products			
3812 Search & Navigation Equipment	784,657.72	0.00	262,562.22
3821 Laboratory Apparatus & Furniture	1,927,813.38	0.00	18,349.03
3822 Environmental Controls	21,340.13	0.00	10,904.45
3823 Process Control Instruments	1,461,438.53	2,469.04	450,958.66
3824 Fluid Meters & Counting Devices	418,220.32	0.00	70,223.96
3825 Instruments to Measure Electricity	1,852,925.10	38,500.00	187,464.08
3826 Analytical Instruments	330,435.57	0.00	30,052.59
3827 Optical Instruments & Lenses	233,793.86	0.00	205,167.35
3829 Measuring & Controlling Devices, NEC	2,074,780.62	0.00	409,052.69
3841 Surgical & Medical Instruments	2,905,027.76	5,312.00	113,781.87
3842 Surgical Appliances & Supplies	1,944,321.71	831.83	512,387.88
3843 Dental Equipment & Supplies	810,020.60	2,576.43	328,402.66

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	Gross Sales	Use Taxable	Taxable Sales
3845 Electromedical Equipment	1,847,629.19	868.06	7,403.01
3851 Ophthalmic Goods	172,542.74	0.00	4,515.97
3861 Photographic Equipment & Supplies	173,214.42	0.00	34,492.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 38	16,958,161.65	50,557.36	2,645,718.49
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3911 Jewelry, Precious Metal	51,566.66	0.00	28,169.49
3914 Silverware & Plated Ware	232,990.14	0.00	116,545.23
3931 Musical Instruments	5,327.79	0.00	2,906.50
3942 Dolls & Stuffed Toys	30,238.21	0.00	29,994.88
3944 Games, Toys, & Children's Vehicles	64,124.35	0.00	35,032.37
3949 Sporting & Athletic Goods, NEC	1,461,576.68	5,331.92	399,404.76
3952 Lead Pencils & Art Goods	53,343.41	0.00	52,998.44
3993 Signs & Advertising Specialties	374,913.00	0.00	246,668.50
3999 Manufacturing Industries, NEC	23,996,559.95	22,167.43	2,621,581.93
Other	425,551.22	0.00	121,393.32
Total for MAJOR GROUP 39	26,696,191.41	27,499.35	3,654,695.42
MAJOR GROUP: 40 Railroad Transportation			
4011 Railroads, Line-Haul Operating	0.00	485,535.71	485,535.71
4013 Switching & Terminal Services	203,312.81	0.00	2,296,471.15
Total for MAJOR GROUP 40	203,312.81	485,535.71	2,782,006.86
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4111 Local & Suburban Transit	5,803,233.49	0.00	29,641.59
4142 Bus Charter Service, Except Local	2,096,144.85	952.43	25,770.28
Other	422,506.67	0.00	155,675.77
Total for MAJOR GROUP 41	8,321,885.01	952.43	211,087.64
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	5,076,848.36	3,098.33	1,400,591.45
4213 Trucking, Except Local	3,058,662.87	29,592.36	87,342.57
4214 Local Trucking With Storage	44,771.00	173,307.18	175,797.18
4215 Courier Services, Except by Air	339,993.23	180.25	340,051.57
4222 Refrigerated Warehousing & Storage	331,170.95	0.00	7,104.03
4225 General Warehousing & Storage	48,430.64	0.00	32,014.02
4226 Special Warehousing & Storage, NEC	570,233.54	0.00	140,128.75
Total for MAJOR GROUP 42	9,470,110.59	206,178.12	2,183,029.57
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC	1,315,828.22	0.00	749,283.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 44	1,316,747.27	0.00	750,202.11
MAJOR GROUP: 45 Transportation by Air			
4512 Air Transportation, Scheduled	0.00	122,153.55	122,153.55
4522 Air Transportation, Nonscheduled	22,460.00	540,219.14	562,679.14
4581 Airports, Flying Fields, & Services	365,835.39	0.00	141,192.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	394,605.79	662,372.69	826,025.66
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
4612 Crude Petroleum Pipelines	0.00	116,342.38	116,342.38
4613 Refined Petroleum Pipelines	0.00	524,623.70	524,623.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 46	0.00	640,966.08	640,966.08
MAJOR GROUP: 47 Transportation Services			
4724 Travel Agencies	2,743.01	34,794.53	37,537.54
4729 Passenger Transportation Arrangement, NEC	71,187.37	0.00	223.23

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	Gross Sales	Use Taxable	Taxable Sales
4731 Freight Transportation Arrangement	502,957.57	0.00	297,165.12
4783 Packing & Crating	1,764.06	0.00	879.58
4785 Inspection & Fixed Facilities	232,399.45	0.00	81,105.44
4789 Transportation Services, NEC	282,983.97	0.00	259,087.00
Total for MAJOR GROUP 47	1,094,035.43	34,794.53	675,997.91
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	15,821,424.46	159,925.31	15,828,999.39
4813 Telephone Communications, Except Radio	6,314,147.87	2,241,107.35	7,615,020.11
4833 Television Broadcasting Stations	43,022.40	624.93	29,107.62
4841 Cable & Other Pay TV Services	13,338,196.90	680.24	13,026,004.19
4899 Communications Services, NEC	5,431,201.97	62,969.32	2,694,173.40
Other	33,205.35	0.00	32,256.40
Total for MAJOR GROUP 48	40,981,198.95	2,465,307.15	39,225,561.11
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	104,581,736.62	376,115.61	586,554.37
4922 Natural Gas Transmission	1,242,504.50	9,260.45	9,260.45
4923 Gas Transmission & Distribution	11,105,144.47	238,689.76	413,420.59
4924 Natural Gas Distribution	12,024,416.51	0.00	6,308,729.62
4925 Gas Production &/or Distribution	115,783.32	0.00	89,077.97
4931 Electric & Other Services Combined	803,073.31	5,329,376.43	5,853,300.32
4932 Gas & Other Services Combined	12,675,506.47	103,448.17	11,872,828.81
4939 Combination Utilities, NEC	131,535.83	0.00	95,240.53
4941 Water Supply	744,706.69	0.00	296,154.25
4952 Sewerage Systems	202,876.80	0.00	64,327.27
4953 Refuse Systems	1,308,467.28	6,451.20	332,321.73
4959 Sanitary Services, NEC	339,727.54	0.00	252,382.69
4971 Irrigation Systems	1,063,176.19	0.00	1,063,176.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	146,338,655.53	6,063,341.62	27,236,774.79
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	18,521,833.93	4,618.33	379,491.91
5013 Motor Vehicle Supplies & New Parts	39,141,855.63	-3,489.05	1,046,803.09
5014 Tires & Tubes	8,793,686.21	123.89	589,862.72
5015 Motor Vehicle Parts, Used	672,672.72	0.00	122,029.33
5021 Furniture	5,126,931.16	200.00	625,114.25
5023 Homefurnishings	4,814,138.02	788.13	137,453.07
5031 Lumber, Plywood, & Millwork	45,887,955.42	75,794.36	1,802,524.77
5032 Brick, Stone, & Related Materials	25,015,608.95	113.64	2,182,815.00
5033 Roofing, Siding, & Insulation	23,796,792.68	4,000.65	703,210.05
5039 Construction Materials, NEC	27,514,032.94	2,861.63	2,611,342.57
5043 Photographic Equipment & Supplies	1,066,344.39	0.00	143,970.16
5044 Office Supplies	7,662,670.04	0.00	2,360,085.62
5045 Computers, Peripherals & Software	48,762,616.93	7,764.09	18,686,987.44
5046 Commercial Equipment, NEC	14,871,379.45	252.42	7,567,531.29
5047 Medical & Hospital Equipment	87,825,433.08	338,675.11	7,808,599.44
5048 Ophthalmic Goods	1,746,519.85	0.00	110,995.63
5049 Professional Equipment, NEC	5,990,546.11	0.00	1,886,005.15
5051 Metals Service Centers & Offices	35,223,564.10	12,053.18	3,171,431.36
5063 Electrical Apparatus & Equipment	17,655,405.99	2,092.62	4,477,288.90
5064 Electrical Appliances, TV & Radios	10,888,612.39	1,203.54	713,030.60
5065 Electronic Parts & Equipment, NEC	34,383,496.86	66,221.19	5,295,979.52
5072 Hardware	15,037,327.75	60,233.06	817,664.25
5074 Plumbing & Hydronic Heating Supplies	10,680,614.68	52,117.64	2,238,207.52
5075 Warm Air Heating & Air-Conditioning	4,740,436.70	20,910.22	1,517,004.16
5078 Refrigeration Equipment & Supplies	693,825.44	0.00	173,878.10
5082 Construction & Mining Machinery	23,970,485.72	1,836.75	5,595,854.87

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	Gross Sales	Use Taxable	Taxable Sales
5083 Farm & Garden Machinery	20,869,298.60	1,948.81	3,080,783.98
5084 Industrial Machinery & Equipment	49,820,494.55	159,948.51	7,024,971.63
5085 Industrial Supplies	25,063,019.42	618.57	2,853,277.12
5087 Service Establishment Equipment	14,400,016.28	0.00	1,800,413.75
5088 Transportation Equipment & Supplies	1,563,963.27	0.00	14,685.91
5091 Sporting & Recreational Goods	9,247,655.36	2,284.07	2,693,696.93
5092 Toys & Hobby Goods & Supplies	10,682,607.82	0.00	2,276,593.06
5093 Scrap & Waste Materials	889,962.35	0.00	116,699.59
5094 Jewelry & Precious Stones	1,075,173.08	0.00	311,000.39
5099 Durable Goods, NEC	21,139,242.07	68,104.75	3,914,650.23
Total for MAJOR GROUP 50			
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods	675,236,219.94	881,276.11	96,851,933.36
5111 Printing & Writing Paper	784,529.95	1,608.33	94,084.12
5112 Stationery & Office Supplies	9,897,440.54	205.23	402,908.77
5113 Industrial & Personal Service Paper	4,943,415.72	0.00	630,157.02
5122 Drugs, Proprietarys, & Sundries	221,521,573.58	84,521.65	3,406,592.68
5131 Piece Goods & Notions	1,049,604.19	0.00	378,051.77
5136 Men's & Boys' Clothing	7,012,355.32	4,623.57	1,144,374.70
5137 Women's & Children's Clothing	1,811,576.47	1,432.62	1,317,579.75
5139 Footwear	1,624,055.20	175.24	514,281.61
5141 Groceries, General Line	85,694,285.87	15,258.61	2,848,951.38
5142 Packaged Frozen Foods	17,845,109.89	2,699.52	1,681,472.25
5143 Dairy Products, Except Dried or Canned	2,953,875.48	0.00	17,556.45
5144 Poultry & Poultry Products	9,400,162.20	0.00	1,066,116.10
5145 Confectionery	11,931,369.55	1,139.52	181,789.99
5147 Meats & Meat Products	730,104.09	207.97	4,151.61
5148 Fresh Fruits & Vegetables	6,017,751.91	0.00	141,996.04
5149 Groceries & Related Products, NEC	29,474,238.32	105,411.28	1,101,332.77
5153 Grain & Field Beans	875,153.56	0.00	94,465.50
5159 Farm-Product Raw Materials, NEC	168,498,267.01	14,798.07	27,241.63
5162 Plastics Materials & Basic Shapes	14,559,501.25	0.00	14,489.72
5169 Chemicals & Allied Products, NEC	147,006,267.56	18,744.79	2,513,672.51
5171 Petroleum Bulk Stations & Terminals	11,011,523.60	0.00	149,663.30
5172 Petroleum Products, NEC	154,933,819.72	0.00	5,751,609.89
5181 Beer & Ale	2,688,117.70	1,990.97	25,215.67
5182 Wine & Distilled Beverages	5,254,051.02	28,303.56	34,422.82
5191 Farm Supplies	88,369,763.80	27,021.16	1,524,764.59
5192 Books, Periodicals, & Newspapers	3,813,457.73	630.24	120,447.41
5193 Flowers & Florists' Supplies	708,617.33	0.00	163,332.83
5194 Tobacco & Tobacco Products	867,793.02	4,553.25	91,432.60
5198 Paints, Varnishes, & Supplies	223,728.44	0.00	73,044.57
5199 Nondurable Goods, NEC	24,175,036.66	435.45	2,198,316.82
Other	6,933.56	0.00	6,783.56
Total for MAJOR GROUP 51			
MAJOR GROUP: 52 Building Materials & Garden Supplies	1,035,683,480.24	313,761.03	27,720,300.43
5211 Lumber & Other Building Materials	47,385,618.74	295,188.11	19,239,679.59
5231 Paint, Glass, & Wallpaper Stores	1,782,616.26	677,707.08	1,468,710.86
5251 Hardware Stores	5,411,792.63	340.53	1,817,404.77
5261 Retail Nurseries & Garden Stores	1,339,456.93	0.00	190,850.53
5271 Mobile Home Dealers	311,375.70	0.00	116,817.69
Total for MAJOR GROUP 52			
MAJOR GROUP: 53 General Merchandise Stores	56,230,860.26	973,235.72	22,833,463.44
5311 Department Stores	23,014,984.90	0.00	21,263,528.39
5331 Variety Stores	533,237.30	0.00	528,182.99
5399 Misc. General Merchandise Stores	2,679,163.92	140.95	1,110,454.74

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53	26,227,386.12	140.95	22,902,166.12
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	12,092,206.68	412.00	2,524,530.39
5421 Meat & Fish Markets	1,613,762.76	1,370.95	705,305.27
5431 Fruit & Vegetable Markets	1,072,376.83	0.00	910,236.10
5441 Candy, Nut, & Confectionery Stores	3,864,547.58	0.00	178,923.81
5451 Dairy Products Stores	62,054.32	0.00	60,687.76
5461 Retail Bakeries	438,288.72	22.10	21,934.63
5499 Misc. Food Stores	14,786,753.36	41,091.73	3,442,552.28
Total for MAJOR GROUP 54	33,929,990.25	42,896.78	7,844,170.24
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	6,489,348.96	17,991.81	677,532.10
5531 Auto & Home Supply Stores	23,726,920.13	35,734.00	1,913,222.14
5541 Gasoline Service Stations	12,852,832.75	0.00	508,522.26
5561 Recreational Vehicle Dealers	791,375.61	0.00	170,519.66
5571 Motorcycle Dealers	-154,835.70	0.00	29,642.37
5599 Automotive Dealers, NEC	2,863,769.51	6,294.75	257,757.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	46,908,852.34	60,020.56	3,629,036.73
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	4,287,189.90	0.00	455,046.57
5621 Women's Clothing Stores	1,312,153.58	0.00	1,260,057.08
5632 Women's Accessory & Specialty Stores	195,803.33	80.47	189,115.74
5651 Family Clothing Stores	8,079,460.84	0.00	6,428,936.83
5661 Shoe Stores	1,947,531.58	11,278.60	1,326,211.83
5699 Misc. Apparel & Accessory Stores	4,424,089.88	45,218.58	2,113,155.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	20,300,699.15	56,577.65	11,826,993.12
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	7,267,614.01	10,028.90	1,900,711.87
5713 Floor Covering Stores	3,321,700.94	0.00	558,359.17
5714 Drapery & Upholstery Stores	1,924,858.89	781.67	466,413.75
5719 Misc. Homefurnishings Stores	4,146,903.38	556.67	1,935,307.77
5722 Household Appliance Stores	6,999,480.06	675.75	723,731.75
5731 Radio, TV, & Electronic Stores	36,787,984.80	25,602.08	5,444,111.62
5734 Computer & Software Stores	20,304,336.23	4,097.03	9,132,722.62
5735 Record & Pre-recorded Tape Stores	130,451.73	0.00	130,226.73
5736 Musical Instrument Stores	450,739.04	0.00	390,077.72
Total for MAJOR GROUP 57	81,334,069.08	41,742.10	20,681,663.00
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	7,954,461.72	415.92	7,918,415.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	7,981,530.35	415.92	7,942,152.35
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	67,116,389.49	5,587.63	258,223.20
5921 Liquor Stores	1,754,010.00	1,945.32	1,700,866.04
5932 Used Merchandise Stores	131,528.42	203.06	122,044.32
5941 Sporting Goods & Bicycle Shops	2,287,336.61	0.00	933,308.38
5942 Book Stores	2,961,405.87	15,091.55	527,510.01
5943 Stationery Stores	1,850,657.54	310.54	805,874.03
5944 Jewelry Stores	1,253,663.31	0.00	722,203.55
5945 Hobby, Toy, & Game Shops	526,306.81	164,986.39	450,898.79
5946 Camera & Photographic Supply Stores	31,602.61	0.00	31,355.45
5947 Gift, Novelty, & Souvenir Shops	591,243.04	9,370.98	469,806.33

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	Gross Sales	Use Taxable	Taxable Sales
5948 Luggage & Leather Goods Stores	113,142.92	0.00	108,921.60
5949 Sewing, Needlework, & Piece Goods	144,052.64	0.00	139,376.00
5961 Catalog & Mail-Order Houses	480,321,404.83	626,676.57	221,740,137.82
5962 Merchandising Machine Operators	335,207.88	0.00	288,281.10
5963 Direct Selling Establishments	9,408,249.42	5,873.48	6,658,902.97
5983 Fuel Oil Dealers	17,543,459.47	0.00	736,080.83
5984 Liquefied Petroleum Gas Dealers	1,981,672.87	0.00	771,623.62
5989 Fuel Dealers, NEC	17,464,265.44	0.00	1,174,107.26
5992 Florists	98,684.73	0.00	93,746.92
5993 Tobacco Stores & Stands	0.00	7,095.24	7,095.24
5995 Optical Goods Stores	1,067,326.76	19,366.52	81,320.72
5999 Misc. Retail Stores, NEC	532,951,642.25	859,570.57	40,388,039.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	1,139,933,252.91	1,716,077.85	278,209,723.75
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	108,660.47	96,483.57	205,144.04
6021 National Commercial Banks	2,166,514.09	142,841.88	1,799,345.68
6022 State Commercial Banks	2,472.75	0.00	2,472.75
6099 Functions Related to Deposit Banking	2,612,486.63	20.80	2,316,347.45
Other	0.00	0.00	0.00
Total for MAJOR GROUP 60	4,890,133.94	239,346.25	4,323,309.92
MAJOR GROUP: 61 Nondepository Institutions			
6111 Federal & Fed.-Sponsored Credit	71,770.91	0.00	71,770.91
6141 Personal Credit Institutions	599,288.95	10,188.09	577,509.85
6153 Short-Term Business Credit	508,267.78	0.00	17,746.98
6159 Misc. Business Credit Institutions	4,520,485.36	3,851.28	2,853,658.59
6162 Mortgage Bankers & Correspondents	22,338.87	0.00	22,338.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	5,818,607.64	14,039.37	3,639,480.97
MAJOR GROUP: 62 Security & Commodity Brokers			
6211 Security Brokers & Dealers	11,500.00	120,615.00	132,115.00
6282 Investment Advice	196,065.65	0.00	79,101.62
Other	872,557.75	7,988.00	72,838.97
Total for MAJOR GROUP 62	1,080,123.40	128,603.00	284,055.59
MAJOR GROUP: 63 Insurance Carriers			
6311 Life Insurance	1,304.05	0.00	1,304.05
6331 Fire, Marine, & Casualty Insurance	0.00	146,993.15	146,993.15
6351 Surety Insurance	131,176.58	0.00	131,176.58
6371 Pension, Health, & Welfare Funds	242,503.16	5,745.20	7,351.13
6399 Insurance Carriers, NEC	595,579.07	0.00	350,997.10
Other	6,709.43	22,308.55	29,017.98
Total for MAJOR GROUP 63	977,272.29	175,046.90	666,839.99
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	703,180.29	442,656.49	1,133,181.35
Total for MAJOR GROUP 64	703,180.29	442,656.49	1,133,181.35
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	103,929.96	8,556.01	19,124.19
6513 Apartment Building Operators	208,059.78	0.00	208,059.78
6519 Real Property Lessors, NEC	1,549,037.35	458,889.76	502,407.68
6531 Real Estate Agents & Managers	9,174,462.91	40,346.26	5,218,295.62
Other	106,473.73	45,180.18	77,329.42
Total for MAJOR GROUP 65	11,141,963.73	552,972.21	6,025,216.69
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	427,694.58	17,198.09	418,926.49

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	Gross Sales	Use Taxable	Taxable Sales
6792 Oil Royalty Traders	36,540.00	2,362.12	38,902.12
6794 Patent Owners & Lessors	2,596,951.78	34,441.02	2,150,550.53
Other	52,797.96	574,229.85	574,229.85
Total for MAJOR GROUP 67	3,113,984.32	628,231.08	3,182,608.99
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	5,445,031.95	11,212.10	5,039,467.49
7032 Sporting & Recreational Camps	337,064.00	0.00	337,064.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	5,782,095.95	11,212.10	5,376,531.49
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	190,892.15	0.00	174,581.70
7215 Coin-Operated Laundries & Cleaning	186,666.53	586,166.84	603,261.00
7217 Carpet & Upholstery Cleaning	92,161.16	0.00	88,788.32
7218 Industrial Launderers	740,777.63	1,230.71	523,990.37
7219 Laundry & Garment Services, NEC	867,710.23	0.00	824,501.23
7221 Photographic Studios, Portrait	169,353.33	0.00	144,963.34
7231 Beauty Shops	30,048.51	0.00	29,798.52
7261 Funeral Service & Crematories	3,527.04	0.00	1,990.48
7299 Misc. Personal Services, NEC	10,762,628.07	29,607.34	1,123,680.49
Other	399,777.44	0.00	333,161.64
Total for MAJOR GROUP 72	13,443,542.09	617,004.89	3,848,717.09
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	1,237,554.67	4,554.06	516,059.79
7312 Outdoor Advertising Services	72,612.88	0.00	48,626.68
7319 Advertising, NEC	751,117.53	56,071.16	234,568.31
7322 Adjustment & Collection Services	645,071.93	1,710.10	583,992.38
7323 Credit Reporting Services	2,794,453.68	125.58	935,940.30
7331 Direct Mail Advertising Services	206,887.98	320.88	111,967.24
7334 Photocopying & Duplicating Services	124,326.03	0.00	110,407.17
7335 Commercial Photography	101,718.18	791.55	38,270.73
7336 Commercial Art & Graphic Design	511,604.42	20,570.24	365,677.70
7338 Secretarial & Court Reporting	132,524.92	0.00	75,042.92
7342 Disinfecting & Pest Control Services	2,204,044.59	44,990.76	1,775,291.82
7349 Building Maintenance Services, NEC	7,923,530.48	278.00	3,409,799.65
7352 Medical Equipment Rental	1,818,999.39	0.00	674,006.02
7353 Heavy Construction Equipment Rental	5,723,356.01	98,874.43	3,658,147.67
7359 Equipment Rental & Leasing, NEC	31,482,804.53	1,635,215.79	19,395,901.78
7361 Employment Agencies	15,158,215.76	0.00	2,356,993.58
7363 Help Supply Services	39,170,746.85	67,642.71	4,362,105.64
7371 Computer Programming Services	28,650,803.92	9,792.14	14,446,581.45
7372 Prepackaged Software	41,318,880.18	2,006.24	25,666,309.59
7373 Computer Integrated Systems Design	25,903,878.87	6,160.24	4,119,132.73
7374 Data Processing & Preparation	16,202,818.23	2,786.23	7,915,481.66
7375 Information Retrieval Services	225,924.23	4.05	99,894.69
7376 Computer Facilities Management	1,052,799.99	2,166.96	258,063.73
7377 Computer Rental & Leasing	3,377,896.19	0.00	1,209,751.78
7378 Computer Maintenance & Repair	691,584.40	0.00	499,872.51
7379 Computer Related Services, NEC	25,431,152.34	9,612.49	9,974,005.84
7381 Detective & Armored Car Services	2,331,741.32	9,357.00	1,771,402.20
7382 Security Systems Services	2,392,627.56	235,486.57	1,128,451.60
7383 News Syndicates	28,018.62	0.00	20,348.98
7384 Photofinishing Laboratories	1,732,183.07	14,861.56	1,688,398.71
7389 Business Services, NEC	139,168,319.98	248,750.16	20,137,092.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	398,634,287.85	2,472,128.90	127,596,437.04

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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	902,606.69	3,184.84	348,009.12
7514 Passenger Car Rental	44,088.58	2,852,269.27	2,896,357.85
7515 Passenger Car Leasing	1,833,705.69	0.00	375,941.54
7519 Utility Trailer Rental	1,059,375.06	0.00	352,156.92
7532 Top & Body Repair & Paint Shops	599,449.92	0.00	48,674.09
7534 Tire Retreading & Repair Shops	570,281.59	5,355.60	111,334.66
7536 Automotive Glass Replacement Shops	58,781.31	0.00	43,754.76
7538 General Automotive Repair Shops	230,027.17	68.12	174,323.90
7539 Automotive Repair Shops, NEC	27,511.46	0.00	27,511.46
7542 Carwashes	713,284.92	0.00	681,740.54
7549 Automotive Services, NEC	140,710.14	0.00	8,071.09
Other	103,466.05	0.00	0.00
Total for MAJOR GROUP 75	6,283,288.58	2,860,877.83	5,067,875.93
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	436,076.61	229.08	96,623.85
7623 Refrigeration Service & Repair	3,397,736.34	1,987,571.24	2,425,881.38
7629 Electrical Repair Shops, NEC	1,532,895.53	1,115.26	430,190.76
7692 Welding Repair	652,093.69	1,000.00	187,548.38
7694 Armature Rewinding Shops	8,104.48	0.00	7,581.98
7699 Repair Services, NEC	7,998,332.21	1,321,663.86	6,645,588.36
Other	3,762.00	0.00	3,762.00
Total for MAJOR GROUP 76	14,029,000.86	3,311,579.44	9,797,176.71
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	92,123.08	0.00	79,353.42
7819 Services Allied to Motion Pictures	192,853.08	0.00	146,900.46
7822 Motion Picture & Tape Distribution	180,062.73	0.00	68,158.44
Other	1,346,118.05	0.00	2,946.50
Total for MAJOR GROUP 78	1,811,156.94	0.00	297,358.82
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	204,513.48	0.00	204,290.30
7922 Theatrical Producers & Services	1,131,091.08	0.00	1,108,616.08
7929 Entertainers & Entertainment Groups	80,404.61	0.00	75,404.61
7941 Sports Clubs, Managers, & Promoters	191,089.95	0.00	188,190.71
7948 Racing, Including Track Operation	1,121.35	0.00	1,118.37
7991 Physical Fitness Facilities	74,026.19	3,997.22	39,800.10
7993 Coin-Operated Amusement Devices	1,277,242.57	0.00	693,309.69
7999 Amusement & Recreation, NEC	2,274,519.95	50,949.66	1,463,774.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	5,253,310.56	54,946.88	3,793,805.68
MAJOR GROUP: 80 Health Services			
8049 Offices of Health Practitioners, NEC	166,440.40	8,643.00	16,483.33
8062 General Medical & Surgical Hospitals	4,000.00	0.00	0.00
8071 Medical Laboratories	2,508,428.06	432,553.18	533,298.75
8082 Home Health Care Services	2,246,519.95	4,352.58	59,974.61
8093 Specialty Outpatient Facilities, NEC	546,173.16	0.00	21,341.80
8099 Health & Allied Services, NEC	3,509,806.36	0.00	242,179.71
Other	995,917.16	8,385.24	170,110.85
Total for MAJOR GROUP 80	9,977,285.09	453,934.00	1,043,389.05
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	36,837,488.56	1,558,835.33	7,843,911.46
Total for MAJOR GROUP 81	36,837,488.56	1,558,835.33	7,843,911.46
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	76,835.23	0.00	48,553.23

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	Gross Sales	Use Taxable	Taxable Sales
8221 Colleges & Universities	143,605.78	289.11	34,154.92
8243 Data Processing Schools	103,435.01	0.00	101,712.29
8299 Schools & Educational Services, NEC	842,276.93	9.52	522,084.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	2,105,477.36	298.63	732,305.29
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	747,853.32	470.88	131,288.47
8399 Social Services, NEC	3,065.70	0.00	2,834.30
Other	14,951.72	0.00	5,436.19
Total for MAJOR GROUP 83	765,870.74	470.88	139,558.96
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	20,563.53	0.00	18,870.84
8621 Professional Organizations	31,178.88	0.00	10,413.88
8641 Civic & Social Associations	13,926.38	55,548.39	58,109.77
8661 Religious Organizations	86,613.70	116.90	82,391.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	171,103.29	55,665.29	188,606.63
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	70,117,342.31	1,193,897.88	8,910,554.37
8712 Architectural Services	13,012,773.70	28,305.17	1,362,121.37
8713 Surveying Services	272,813.87	7,052.67	264,070.68
8721 Accounting, Auditing, & Bookkeeping	7,218,087.16	37,411.15	5,212,051.33
8731 Commercial Physical Research	430,127.22	6,015.18	69,650.64
8732 Commercial Nonphysical Research	307,193.66	4.28	257,065.06
8733 Noncommercial Research Organizations	367,545.35	0.00	339,821.62
8734 Testing Laboratories	2,188,309.56	8,524.13	1,185,460.89
8741 Management Services	2,129,142.30	407.85	1,948,111.27
8742 Management Consulting Services	45,233,141.99	12,107.63	5,122,169.08
8744 Facilities Support Services	747,536.92	4,641.00	302,327.91
8748 Business Consulting, NEC	5,314,330.63	1,225.00	2,677,756.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	147,338,344.67	1,299,591.94	27,651,160.53
MAJOR GROUP: 88 Private Households			
8811 Private Households	72,614.94	0.00	36,632.30
Total for MAJOR GROUP 88	72,614.94	0.00	36,632.30
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	16,044,796.60	8,371.20	10,079,482.60
Total for MAJOR GROUP 89	16,044,796.60	8,371.20	10,079,482.60
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	67,269.84	0.00	66,664.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 92	961,172.35	0.00	960,567.35
MAJOR GROUP: 94 Administration of Human Resources			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A	N/A
MAJOR GROUP: 95 Environmental Quality & Housing			

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		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 95		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 Out of State		5,032,242,787.99	33,201,146.68	885,692,558.55

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

County: **Out of State**

A	Agriculture, Forestry, & Fishing	33,132,301.01	1,132,658.43	13,262,953.30
B	Mining	6,295,160.30	619,053.08	3,098,483.42
C	Construction	1,537,120.19	4,896.82	1,253,024.39
D	Manufacturing	972,127,318.35	1,913,132.74	69,373,100.49
E	Transportation & Public Utilities	208,120,551.38	10,559,448.33	74,531,651.73
F	Wholesale Trade	1,710,919,700.18	1,195,037.14	124,572,233.79
G	Retail Trade	1,412,846,640.46	2,891,107.53	375,869,368.75
H	Finance, Insurance, & Real Estate	27,725,265.61	2,180,895.30	19,254,693.50
I	Services	658,552,075.94	12,704,917.31	203,495,361.44
J	Public Administration	986,654.57	0.00	981,687.74
Total for Out of State County		5,032,242,787.99	33,201,146.68	885,692,558.55

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

		Gross Sales	Use Taxable	Taxable Sales
CONSOLIDATED-No City tax County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	1,266,630.39	18,841.70
		Other	1,137,938.86	499.59
		Total for MAJOR GROUP 7	2,404,569.25	19,341.30
MAJOR GROUP:	20	Food & Kindred Products		
		Other	44,689,764.80	8,312.90
		Total for MAJOR GROUP 20	44,689,764.80	8,312.90
MAJOR GROUP:	21	Tobacco Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	26	Paper & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	19,145.97	57.23
		Other	N/A	N/A
		Total for MAJOR GROUP 27	36,151.88	57.23
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	903,448.67	1,128.65
		Total for MAJOR GROUP 28	903,448.67	1,128.65
MAJOR GROUP:	29	Petroleum & Coal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	4,666,075.65	161,358.63
		Other	N/A	N/A
		Total for MAJOR GROUP 32	4,696,977.80	161,642.11
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	184,831.36	0.05
		Total for MAJOR GROUP 35	184,831.36	0.05
MAJOR GROUP:	37	Transportation Equipment		
		Other	4,264,838.28	261,427.63
		Total for MAJOR GROUP 37	4,264,838.28	261,427.63
MAJOR GROUP:	38	Instruments & Related Products		
		Other	54.37	0.19
		Total for MAJOR GROUP 38	54.37	0.19
MAJOR GROUP:	39	Misc. Manufacturing Industries		

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		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
Other		1,487,160.66	7,236.04	1,295,746.57
Total for MAJOR GROUP 42		1,487,160.66	7,236.04	1,295,746.57
MAJOR GROUP:	48 Communications			
4841 Cable & Other Pay TV Services		950,351.75	221,835.39	1,172,187.14
Other		5,214,015.73	23,801.84	1,439,900.03
Total for MAJOR GROUP 48		6,164,367.48	245,637.23	2,612,087.17
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		8,822,446.02	61,905.18	8,544,606.84
Total for MAJOR GROUP 49		8,822,446.02	61,905.18	8,544,606.84
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5063 Electrical Apparatus & Equipment		4,715,636.37	6,893.14	2,718,804.26
5074 Plumbing & Hydronic Heating Supplies		7,875,183.94	41,891.54	6,713,333.47
5075 Warm Air Heating & Air-Conditioning		5,207.72	180.46	2,087.58
5084 Industrial Machinery & Equipment		169,064.94	0.00	34,421.64
5085 Industrial Supplies		2,225,356.16	37,975.38	628,999.72
Other		9,458,974.13	59,037.57	7,359,159.39
Total for MAJOR GROUP 50		24,449,423.27	145,978.10	17,456,806.06
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans		6,613,335.69	2,048.79	346,379.34
5191 Farm Supplies		179,494,168.21	807,404.73	5,135,872.88
Other		3,344,136.72	71,081.48	801,595.96
Total for MAJOR GROUP 51		189,451,640.62	880,535.00	6,283,848.18
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		11,838,057.58	60,972.84	9,620,218.24
5251 Hardware Stores		5,884.11	6.54	5,788.87
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		11,884,492.10	61,152.07	9,651,112.86
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		2,847,162.43	4,417.77	2,419,647.80
5331 Variety Stores		1,104,559.26	5,910.96	907,581.68
5399 Misc. General Merchandise Stores		6,937,781.76	141.60	189,145.48
Total for MAJOR GROUP 53		10,889,503.45	10,470.33	3,516,374.96
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		3,145.90	42.12	684.41
Other		558,741.19	410.63	516,118.25
Total for MAJOR GROUP 54		561,887.09	452.75	516,802.66
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores		2,805,579.18	7,838.13	1,191,982.64
5541 Gasoline Service Stations		1,719,882.21	4,822.26	639,759.61
Other		3,892,265.03	289.41	2,091,024.23
Total for MAJOR GROUP 55		8,417,726.41	12,949.80	3,922,766.48
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		131,051.54	51.37	131,102.91
5651 Family Clothing Stores		4,657.27	-1.20	4,653.44
5661 Shoe Stores		117,204.42	309.04	87,155.73
Other		142,535.18	172.70	141,379.58
Total for MAJOR GROUP 56		395,448.42	531.90	364,291.66
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
5712 Furniture Stores		855,459.01	78,957.65	913,286.01

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	Gross Sales	Use Taxable	Taxable Sales
5713 Floor Covering Stores	405,978.15	449.23	314,889.90
5731 Radio, TV, & Electronic Stores	319,265.69	2,003.61	311,610.89
Other	44,552.92	9.95	43,907.10
Total for MAJOR GROUP 57	1,625,255.77	81,420.44	1,583,693.90
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,366,014.22	1,111.64	90,747.29
5813 Drinking Places	33,816.22	18.43	32,198.25
Total for MAJOR GROUP 58	1,399,830.45	1,130.08	122,945.54
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,138.30	1.16	34.60
5941 Sporting Goods & Bicycle Shops	1,433,505.78	3,354.20	1,434,255.60
5943 Stationery Stores	23,789.51	207.78	15,232.79
5945 Hobby, Toy, & Game Shops	26,668.77	121.29	26,775.15
5984 Liquefied Petroleum Gas Dealers	1,261,258.10	195.84	777,507.46
5993 Tobacco Stores & Stands	522.55	0.00	494.72
5999 Misc. Retail Stores, NEC	74,105,646.42	197,413.36	34,789,182.64
Other	24,998,426.98	69,793.47	10,907,090.96
Total for MAJOR GROUP 59	101,850,956.42	271,087.10	47,950,573.92
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	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	544,615.70	8,582.62	538,562.37
Total for MAJOR GROUP 70	544,615.70	8,582.62	538,562.37
MAJOR GROUP: 72 Personal Services			
Other	27,993.13	209.85	26,788.75
Total for MAJOR GROUP 72	27,993.13	209.85	26,788.75
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	116,033.48	432.69	106,919.83
7359 Equipment Rental & Leasing, NEC	821,841.43	7,863.97	807,511.64
7363 Help Supply Services	425,369.69	48.91	75,767.12
7389 Business Services, NEC	2,326,859.32	424.07	739,659.79
Other	889,590.64	21,725.77	439,359.65
Total for MAJOR GROUP 73	4,579,694.57	30,495.41	2,169,218.03
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7549 Automotive Services, NEC	15,663.20	35.52	14,926.87
Other	513,543.04	9,240.51	333,612.30
Total for MAJOR GROUP 75	529,206.23	9,276.03	348,539.17
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	159,547.03	272.46	130,431.88
Total for MAJOR GROUP 76	159,547.03	272.46	130,431.88
MAJOR GROUP: 78 Motion Pictures			

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		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7993 Coin-Operated Amusement Devices	1,034,804.66	13,170.48	16,677.52
	7999 Amusement & Recreation, NEC	312,065.25	0.00	1,577.86
	Other	171,911.99	271.98	173,653.73
Total for MAJOR GROUP 79		1,518,781.90	13,442.46	191,909.11
MAJOR GROUP:	80 Health Services			
	Other	17,291,512.77	11,657.73	20,489.84
Total for MAJOR GROUP 80		17,291,512.77	11,657.73	20,489.84
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	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	2,919,301.00	6,787.80	788,917.38
	8712 Architectural Services	67,511.64	644.21	15,582.05
	8721 Accounting, Auditing, & Bookkeeping	1,155,734.59	5,812.45	802,790.63
Total for MAJOR GROUP 87		4,142,547.23	13,244.46	1,607,290.06
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY CONSOLIDATED-No City tax		458,942,605.00	3,008,018.43	120,630,451.12

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

County: **CONSOLIDATED-No City tax**

A	Agriculture, Forestry, & Fishing	2,404,569.25	19,341.30	1,212,966.85
D	Manufacturing	56,063,814.38	492,356.53	5,788,897.04
E	Transportation & Public Utilities	16,473,974.16	314,778.46	12,452,440.58
F	Wholesale Trade	213,901,063.89	1,026,513.10	23,740,654.24
G	Retail Trade	137,025,100.10	439,194.47	67,628,561.98
H	Finance, Insurance, & Real Estate	4,272,959.28	627,017.22	4,768,595.53
I	Services	28,801,123.94	88,817.35	5,038,334.90
Total for CONSOLIDATED-No City tax County		458,942,605.00	3,008,018.43	120,630,451.12

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

	Gross Sales	Use Taxable	Taxable Sales
STATE-WIDE TOTALS:	12,547,863,056.81	192,651,764.46	3,237,183,622.11
***** STATE-WIDE RECAP *****			
A Agriculture, Forestry, & Fishing	185,970,639.37	6,672,292.68	67,587,232.10
B Mining	33,510,521.09	2,496,617.37	9,065,029.35
C Construction	7,889,196.80	19,271.51	4,191,107.87
D Manufacturing	2,030,223,238.57	46,252,364.99	171,825,368.36
E Transportation & Public Utilities	637,926,494.28	38,502,190.33	296,448,114.94
F Wholesale Trade	3,141,037,559.40	12,825,043.19	280,323,475.27
G Retail Trade	4,195,476,312.10	28,703,003.60	1,727,233,171.84
H Finance, Insurance, & Real Estate	108,469,657.43	13,134,771.00	74,550,126.10
I Services	2,205,665,619.00	44,009,034.51	604,683,180.33
J Public Administration	1,693,818.77	37,175.28	1,276,815.95
STATE-WIDE TOTALS:	12,547,863,056.81	192,651,764.46	3,237,183,622.11

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.