

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: OCTOBER 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: October 2025

			Gross Sales	Use Taxable	Taxable Sales
Aurora County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
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:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			25,665.73	0.08	24,577.71
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 42	25,665.73	0.08	24,577.71
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			3,146.61	32.89	3,179.50
		Total for MAJOR GROUP 48	3,146.61	32.89	3,179.50
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			3,639.56	42.08	2,092.16
5074 Plumbing & Hydronic Heating Supplies			30,076.73	4.98	25,506.35
Other			326,183.82	31,192.47	144,929.53
		Total for MAJOR GROUP 50	359,900.12	31,239.53	172,528.04
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries			11,647.41	4.33	1,200.50
5191 Farm Supplies			83,447.25	760.86	6,006.58
Other			663,515.36	2,080.14	6,125.96

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

Returns Filed: October 2025

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 51	758,610.02	2,845.33	13,333.04
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	382,006.68	8.50	299,119.91
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	915,639.25	8.50	815,472.48
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	8,967.55	29.51	7,841.07
	Other	286,492.52	516.04	135,815.02
	Total for MAJOR GROUP 53	295,460.07	545.55	143,656.09
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	398,031.02	586.00	258,114.14
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	446,909.62	612.82	307,019.56
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	23,790.98	247.54	16,175.36
	5541 Gasoline Service Stations	2,668,188.43	1,717.38	471,320.69
	Total for MAJOR GROUP 55	2,691,979.41	1,964.92	487,496.05
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,020.93	1.22	1,022.43
	5641 Children's & Infants' Wear Stores	760.50	0.50	761.00
	Other	941.36	0.64	942.64
	Total for MAJOR GROUP 56	2,722.79	2.37	2,726.07
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	6,267.16	120.69	6,327.58
	Total for MAJOR GROUP 57	6,267.16	120.69	6,327.58
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	38,606.92	0.00	38,506.92
	5813 Drinking Places	55,814.36	700.00	54,344.92
	Total for MAJOR GROUP 58	94,421.28	700.00	92,851.84
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	13,384.69	2.73	8,457.33
	5945 Hobby, Toy, & Game Shops	360.06	6.13	365.73
	5961 Catalog & Mail-Order Houses	38,203.86	2,067.27	40,271.00
	5999 Misc. Retail Stores, NEC	20,684.99	9.63	15,734.84
	Other	13,626.84	0.02	13,563.40
	Total for MAJOR GROUP 59	86,260.44	2,085.78	78,392.30
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	93,135.98	0.00	93,135.98
	Total for MAJOR GROUP 70	93,135.98	0.00	93,135.98
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	7,354.46	0.00	7,354.46
	7299 Misc. Personal Services, NEC	2,871.18	13.99	2,883.99
	Total for MAJOR GROUP 72	10,225.64	13.99	10,238.45
MAJOR GROUP:	73 Business Services			
	Other	23,843.32	581.75	23,504.00
	Total for MAJOR GROUP 73	23,843.32	581.75	23,504.00
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	364,946.93	0.00	324,905.03

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		366,357.57	0.00	326,315.67
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	77,678.01	0.00	44,493.30
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		363,904.86	1,194.03	188,401.38
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	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		80,282.44	50.00	80,268.91
Total for MAJOR GROUP 87		80,282.44	50.00	80,268.91
Total for COUNTY Aurora		6,995,048.80	42,546.25	3,015,358.18

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

County: **Aurora**

A	Agriculture, Forestry, & Fishing	37,728.12	0.00	37,728.12
D	Manufacturing	37,458.12	1.52	21,904.67
E	Transportation & Public Utilities	296,631.67	32.97	94,035.81
F	Wholesale Trade	1,118,510.14	34,084.86	185,861.08
G	Retail Trade	4,539,660.03	6,040.63	1,933,941.97
I	Services	965,060.72	1,839.77	741,340.03
	Other	N/A	N/A	N/A
Total for Aurora County		6,995,048.80	42,546.25	3,015,358.18

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

		Gross Sales	Use Taxable	Taxable Sales
Beadle County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		226,052.87	4,527.83	51,952.07
Total for MAJOR GROUP 1		226,052.87	4,527.83	51,952.07
MAJOR GROUP:	2 Agricultural Production - Livestock			
213 Hogs		0.00	20,443.09	20,443.09
Other		N/A	N/A	N/A
Total for MAJOR GROUP 2		446,410.86	20,443.09	21,325.09
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		293,364.90	442.11	292,984.01
782 Lawn & Garden Services		110,913.96	0.00	106,618.22
Other		4,917,768.19	9,107.64	114,630.97
Total for MAJOR GROUP 7		5,322,047.05	9,549.75	514,233.20
MAJOR GROUP:	10 Metal Mining			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 10		N/A	N/A	N/A
MAJOR GROUP:	13 Oil & Gas Extraction			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 13		N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 14		N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC		39,716.69	0.00	34,132.58
Total for MAJOR GROUP 17		39,716.69	0.00	34,132.58
MAJOR GROUP:	20 Food & Kindred Products			
Other		30,074,844.32	-708,304.68	-703,698.70
Total for MAJOR GROUP 20		30,074,844.32	-708,304.68	-703,698.70
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC		5,251.50	0.00	5,251.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 23		39,914.56	0.00	27,470.91
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		11,829.78	0.00	11,532.51
Other		N/A	N/A	N/A
Total for MAJOR GROUP 27		26,067.78	20.00	17,309.51
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		170,322.85	2,544.14	95,229.50
Total for MAJOR GROUP 28		170,322.85	2,544.14	95,229.50
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		278,579.18	20.02	265,765.72
Total for MAJOR GROUP 32		278,579.18	20.02	265,765.72
MAJOR GROUP:	34 Fabricated Metal Products			
Other		9,662,207.91	113,814.85	373,814.81

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

				Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 34				9,662,207.91	113,814.85	373,814.81
MAJOR GROUP:	35	Industrial Machinery & Equipment				
Other				5,114,874.85	242,337.47	312,058.08
Total for MAJOR GROUP 35				5,114,874.85	242,337.47	312,058.08
MAJOR GROUP:	37	Transportation Equipment				
3715 Truck Trailers				1,214,280.14	4,735.07	5,618.82
Total for MAJOR GROUP 37				1,214,280.14	4,735.07	5,618.82
MAJOR GROUP:	38	Instruments & Related Products				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 38				N/A	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation				
Other				8,871.30	0.00	8,871.30
Total for MAJOR GROUP 41				8,871.30	0.00	8,871.30
MAJOR GROUP:	42	Trucking & Warehousing				
4212 Local Trucking Without Storage				87,120.25	8.65	86,794.60
Other				134,457.10	12,130.95	66,055.21
Total for MAJOR GROUP 42				221,577.35	12,139.60	152,849.81
MAJOR GROUP:	45	Transportation by Air				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 45				N/A	N/A	N/A
MAJOR GROUP:	48	Communications				
4812 Radiotelephone Communications				167,578.30	1,910.20	169,488.50
4841 Cable & Other Pay TV Services				263,390.96	29,766.34	293,157.30
Total for MAJOR GROUP 48				430,969.26	31,676.54	462,645.80
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services				
4953 Refuse Systems				227,959.83	4,922.80	180,834.00
Other				N/A	N/A	N/A
Total for MAJOR GROUP 49				2,510,975.51	44,691.67	2,397,951.41
MAJOR GROUP:	50	Wholesale Trade - Durable Goods				
5032 Brick, Stone, & Related Materials				580,214.01	13.95	253,773.45
5044 Office Supplies				24,221.32	487.90	19,512.15
5063 Electrical Apparatus & Equipment				199,470.18	177.82	132,578.30
5074 Plumbing & Hydronic Heating Supplies				424,818.14	63.87	363,751.88
5084 Industrial Machinery & Equipment				247,479.61	0.11	44,956.40
Other				1,024,173.08	6,138.18	215,149.95
Total for MAJOR GROUP 50				2,500,376.33	6,881.84	1,029,722.13
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods				
5122 Drugs, Proprietarys, & Sundries				13,866.72	41.32	13,129.52
5191 Farm Supplies				5,934,060.17	26,723.07	191,085.45
Other				3,673,572.61	938.92	114,039.97
Total for MAJOR GROUP 51				9,621,499.51	27,703.32	318,254.94
MAJOR GROUP:	52	Building Materials & Garden Supplies				
5211 Lumber & Other Building Materials				1,586,548.01	7,832.32	1,221,325.70
5251 Hardware Stores				473,500.28	1,004.13	326,719.53
5261 Retail Nurseries & Garden Stores				62,295.30	0.00	62,255.30
Other				N/A	N/A	N/A
Total for MAJOR GROUP 52				2,335,772.65	9,233.86	1,736,220.53
MAJOR GROUP:	53	General Merchandise Stores				
5311 Department Stores				8,160,233.20	121,300.95	6,140,813.32
5331 Variety Stores				316,132.04	539.82	276,434.60
5399 Misc. General Merchandise Stores				1,068,575.48	29,186.45	1,033,676.23

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53	9,544,940.73	151,027.23	7,450,924.15
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,283,285.35	1,945.34	1,831,601.26
5461 Retail Bakeries	22,844.09	43.84	19,194.34
5499 Misc. Food Stores	126,777.91	109.43	97,982.70
Other	63,779.30	0.00	53,256.92
Total for MAJOR GROUP 54	3,496,686.64	2,098.62	2,002,035.22
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,971,008.23	1,315.45	909,356.00
5541 Gasoline Service Stations	4,822,468.97	15,579.63	1,550,810.80
Other	4,882,070.01	7,264.96	391,839.38
Total for MAJOR GROUP 55	11,675,547.21	24,160.04	2,852,006.18
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	2,794.48	0.07	2,794.55
5621 Women's Clothing Stores	78,841.63	220.81	79,068.67
5632 Women's Accessory & Specialty Stores	28,928.45	0.00	28,896.87
5641 Children's & Infants' Wear Stores	3,602.02	1.48	3,603.50
5651 Family Clothing Stores	111,852.14	212.28	103,606.67
5661 Shoe Stores	79,031.50	337.14	79,362.47
5699 Misc. Apparel & Accessory Stores	904.79	0.00	863.73
Total for MAJOR GROUP 56	305,955.01	771.77	298,196.46
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	385,063.62	1,784.19	293,003.71
5713 Floor Covering Stores	156,731.18	16.73	136,956.37
5722 Household Appliance Stores	271,381.70	15.81	266,962.00
5731 Radio, TV, & Electronic Stores	29,186.34	2.59	29,124.06
Other	446.74	0.07	444.50
Total for MAJOR GROUP 57	842,809.59	1,819.40	726,490.64
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,470,047.12	6,939.66	2,359,405.91
5813 Drinking Places	326,862.35	1,993.70	271,680.58
Total for MAJOR GROUP 58	2,796,909.47	8,933.36	2,631,086.49
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	116,110.44	100.00	100,360.85
5932 Used Merchandise Stores	129,815.18	0.00	69,712.04
5941 Sporting Goods & Bicycle Shops	24,745.50	23.62	24,741.21
5942 Book Stores	842.60	16.00	849.84
5943 Stationery Stores	211,236.79	87.40	52,983.89
5945 Hobby, Toy, & Game Shops	3,178.98	120.47	3,286.15
5949 Sewing, Needlework, & Piece Goods	98,504.87	8,907.21	107,412.08
5961 Catalog & Mail-Order Houses	267,193.66	14,458.28	281,651.00
5984 Liquefied Petroleum Gas Dealers	3,039.68	0.00	1,301.85
5992 Florists	59,030.70	0.00	57,686.77
5999 Misc. Retail Stores, NEC	21,658,174.78	120,392.25	5,902,124.26
Other	64,501.10	732.03	65,128.15
Total for MAJOR GROUP 59	22,636,374.27	144,837.26	6,667,238.09
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
6531 Real Estate Agents & Managers		308,767.80	0.00	300,439.80
Other		127,803.50	0.00	33,446.89
Total for MAJOR GROUP 65		436,571.30	0.00	333,886.69
MAJOR GROUP:	67 Holding & Other Investment Offices			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 67		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		477,029.96	350.00	429,424.60
7032 Sporting & Recreational Camps		46,850.65	0.00	46,850.65
Total for MAJOR GROUP 70		523,880.61	350.00	476,275.25
MAJOR GROUP:	72 Personal Services			
7213 Linen Supply		40,048.74	0.00	35,050.50
7221 Photographic Studios, Portrait		26,650.44	0.00	26,390.44
7231 Beauty Shops		182,611.07	268.25	182,864.32
7299 Misc. Personal Services, NEC		59,251.25	1.11	59,234.72
Other		266,956.20	0.00	219,452.05
Total for MAJOR GROUP 72		575,517.70	269.36	522,992.03
MAJOR GROUP:	73 Business Services			
7342 Disinfecting & Pest Control Services		58,578.53	0.00	56,357.95
7349 Building Maintenance Services, NEC		186,864.51	696.29	106,199.67
7359 Equipment Rental & Leasing, NEC		97,257.02	1,425.99	85,807.05
7378 Computer Maintenance & Repair		16,391.71	0.00	1,080.00
7389 Business Services, NEC		1,045,565.60	1,811.48	544,450.37
Other		818,862.94	4,809.57	157,524.53
Total for MAJOR GROUP 73		2,223,520.30	8,743.33	951,419.57
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		636,715.06	352.62	570,324.77
7538 General Automotive Repair Shops		635,892.72	2,051.74	536,754.70
7539 Automotive Repair Shops, NEC		341,353.14	0.00	300,265.90
7542 Carwashes		111,095.65	0.00	111,095.65
7549 Automotive Services, NEC		391,311.20	208.95	360,816.49
Other		57,116.10	0.00	52,379.10
Total for MAJOR GROUP 75		2,173,483.87	2,613.31	1,931,636.61
MAJOR GROUP:	76 Misc. Repair Services			
7692 Welding Repair		285,922.34	1,717.92	98,840.44
7699 Repair Services, NEC		57,499.09	1,396.67	27,425.81
Other		103,876.86	0.00	82,709.89
Total for MAJOR GROUP 76		447,298.29	3,114.59	208,976.14
MAJOR GROUP:	78 Motion Pictures			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups		3,500.00	0.00	3,500.00
7999 Amusement & Recreation, NEC		179,839.25	2,950.00	162,280.24
Other		597,428.95	841.60	118,892.33
Total for MAJOR GROUP 79		780,768.20	3,791.60	284,672.57

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	80 Health Services			
	8042 Offices & Clinics of Optometrists	51,199.75	123.88	3,075.00
	Other	126,409.10	5,717.60	73,454.47
	Total for MAJOR GROUP 80	177,608.85	5,841.48	76,529.47
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	151,127.21	0.00	105,995.20
	Total for MAJOR GROUP 81	151,127.21	0.00	105,995.20
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	323,708.17	46.60	311,217.48
	8748 Business Consulting, NEC	94,259.73	120.00	3,886.23
	Other	221,958.33	90.58	93,024.13
	Total for MAJOR GROUP 87	639,926.24	257.18	408,127.84
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Beadle	131,628,771.47	289,718.17	35,284,411.30

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

County: **Beadle**

A	Agriculture, Forestry, & Fishing	5,994,510.78	34,520.67	587,510.36
B	Mining	1,497,440.95	94,636.14	138,172.11
C	Construction	39,716.69	0.00	34,132.58
D	Manufacturing	46,934,584.06	-344,833.14	441,085.04
E	Transportation & Public Utilities	3,221,626.08	88,507.81	3,025,842.74
F	Wholesale Trade	12,121,875.84	34,585.16	1,347,977.07
G	Retail Trade	53,634,995.57	342,881.52	24,364,197.76
H	Finance, Insurance, & Real Estate	467,661.72	12,349.91	353,551.19
I	Services	7,716,359.79	27,070.09	4,991,942.45
	Total for Beadle County	131,628,771.47	289,718.17	35,284,411.30

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 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	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			8,128.60	0.00	0.00
		Total for MAJOR GROUP 32	8,128.60	0.00	0.00
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	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			52,348.47	98.28	12,599.11
		Total for MAJOR GROUP 50	52,348.47	98.28	12,599.11
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			32,343.95	1.38	1,366.07
		Total for MAJOR GROUP 51	32,343.95	1.38	1,366.07
MAJOR GROUP:	52	Building Materials & Garden Supplies			
Other			259,393.93	9.94	166,875.61
		Total for MAJOR GROUP 52	259,393.93	9.94	166,875.61
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			4,057.18	13.83	3,540.84
Other			405,083.12	693.69	362,303.73
		Total for MAJOR GROUP 53	409,140.30	707.52	365,844.57
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			1,457,700.94	0.00	854,664.47
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 54	1,507,902.60	0.00	888,172.37
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: October 2025

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5661 Shoe Stores	994.78	1.40	995.81
	Other	1,023.55	2.19	1,026.00
	Total for MAJOR GROUP 56	2,018.33	3.59	2,021.81
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	797.92	0.65	782.38
	Total for MAJOR GROUP 57	797.92	0.65	782.38
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	281,107.64	0.00	164,622.60
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	345,797.78	250.00	219,239.03
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	1,963.29	3.33	1,963.00
	5999 Misc. Retail Stores, NEC	231,538.01	900.17	139,781.27
	Other	187,906.09	1,439.04	59,814.08
	Total for MAJOR GROUP 59	421,407.39	2,342.55	201,558.35
MAJOR GROUP:	65 Real Estate			
	Other	3,329.13	0.00	3,329.13
	Total for MAJOR GROUP 65	3,329.13	0.00	3,329.13
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A	N/A
MAJOR GROUP:	73 Business Services			
	Other	58,050.99	3.74	49,143.79
	Total for MAJOR GROUP 73	58,050.99	3.74	49,143.79
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP:	76 Misc. Repair Services			
	Other	11,646.00	3,005.00	14,651.00
	Total for MAJOR GROUP 76	11,646.00	3,005.00	14,651.00
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
MAJOR GROUP:	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: October 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Bennett		5,155,350.48	19,438.71	3,392,845.61
***** COUNTY RECAP *****				
County: Bennett				
A	Agriculture, Forestry, & Fishing	19,535.89	76.16	17,547.47
D	Manufacturing	61,349.12	8.52	4,022.33
E	Transportation & Public Utilities	1,276,032.81	12,894.84	859,446.87
F	Wholesale Trade	84,692.42	99.66	13,965.18
G	Retail Trade	3,435,194.38	3,317.26	2,234,268.37
H	Finance, Insurance, & Real Estate	3,329.13	0.00	3,329.13
I	Services	275,216.72	3,042.27	260,266.26
Total for Bennett County		5,155,350.48	19,438.71	3,392,845.61

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

		Gross Sales	Use Taxable	Taxable Sales
Bon Homme County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	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		164,767.39	0.00	47,024.30
Other		512,375.79	23,079.38	151,889.56
	Total for MAJOR GROUP 7	677,143.17	23,079.38	198,913.86
MAJOR GROUP:	8 Forestry			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC		620.50	0.00	620.50
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 23	586,270.53	8,218.72	50,539.00
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers		9,987.99	0.00	1,412.40
	Total for MAJOR GROUP 27	9,987.99	0.00	1,412.40
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		3,165.60	32.40	1,961.50
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 28	1,305,378.22	154,741.92	156,671.02
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete		608,854.50	110,976.45	665,343.27
	Total for MAJOR GROUP 32	608,854.50	110,976.45	665,343.27
MAJOR GROUP:	34 Fabricated Metal Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
3519 Internal Combustion Engines, NEC		485,617.65	30.76	2,109.50
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 35	504,319.40	30.76	20,811.25
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		183,690.83	3.32	122,149.60
Other		N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 42	327,297.73	3.32	219,058.04
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	13,854.61	99.39	13,954.00
Total for MAJOR GROUP 48	13,854.61	99.39	13,954.00
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	2,043,578.23	36,268.10	913,140.47
Total for MAJOR GROUP 49	2,043,578.23	36,268.10	913,140.47
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	193,196.47	0.00	111,890.10
5044 Office Supplies	4,726.83	82.23	3,458.59
5063 Electrical Apparatus & Equipment	151,079.86	133.83	99,810.61
5074 Plumbing & Hydronic Heating Supplies	11,424.94	4.00	9,553.50
Other	44,267.54	0.42	43,327.90
Total for MAJOR GROUP 50	404,695.64	220.48	268,040.70
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries	1,425.17	4.32	1,198.00
5141 Groceries, General Line	18,903.20	0.24	788.47
5191 Farm Supplies	131,023.48	17.89	75,035.38
Other	147,510.04	0.00	73,795.68
Total for MAJOR GROUP 51	298,861.89	22.46	150,817.53
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	233,833.11	190.44	91,448.07
5251 Hardware Stores	81,396.50	364.03	73,710.36
5261 Retail Nurseries & Garden Stores	21,775.80	0.00	17,935.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	340,778.38	561.50	185,319.69
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	26,458.89	79.74	20,581.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	151,539.62	295.06	140,058.51
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,210,736.27	942.10	754,530.22
Other	30,373.79	20.00	27,988.99
Total for MAJOR GROUP 54	1,241,110.06	962.10	782,519.21
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	129,967.64	17.92	56,038.63
5541 Gasoline Service Stations	978,928.44	20,385.82	455,837.41
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,070,913.70	21,981.44	648,362.63
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	60,808.09	121.26	60,890.59
5632 Women's Accessory & Specialty Stores	699.91	0.00	698.10
5641 Children's & Infants' Wear Stores	1,195.66	0.34	1,196.00
5661 Shoe Stores	171.90	0.37	172.10
5699 Misc. Apparel & Accessory Stores	8,839.15	0.00	8,448.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	72,211.55	122.14	71,902.34
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	53,346.11	241.45	53,804.46
5731 Radio, TV, & Electronic Stores	7,998.19	0.46	7,987.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	61,424.34	241.97	61,870.69

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	227,714.73	202.40	147,952.21
5813 Drinking Places	101,377.20	326.84	91,346.65
Total for MAJOR GROUP 58	329,091.93	529.24	239,298.86
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	16,309.83	0.00	16,309.83
5941 Sporting Goods & Bicycle Shops	13,995.35	6.89	13,994.91
5942 Book Stores	1,855.89	0.00	1,844.25
5945 Hobby, Toy, & Game Shops	595.06	31.61	622.92
5947 Gift, Novelty, & Souvenir Shops	244.86	211.09	453.00
5961 Catalog & Mail-Order Houses	90,936.59	4,920.73	95,857.00
5984 Liquefied Petroleum Gas Dealers	107,983.20	0.00	24,993.11
5992 Florists	13,078.01	0.00	11,245.65
5999 Misc. Retail Stores, NEC	543,453.20	27,701.48	383,082.38
Other	385,184.94	0.00	25,643.63
Total for MAJOR GROUP 59	1,173,636.93	32,871.80	574,046.68
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	23,866.50	0.00	13,680.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	49,532.75	0.00	27,105.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	14,452.03	-340.00	1,003.00
Total for MAJOR GROUP 70	14,452.03	-340.00	1,003.00
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	2,531.58	0.00	2,531.58
7231 Beauty Shops	33,975.87	0.00	33,975.87
7261 Funeral Service & Crematories	61,002.13	100.98	52,847.58
7299 Misc. Personal Services, NEC	3,603.66	0.86	3,596.20
Total for MAJOR GROUP 72	101,113.24	101.84	92,951.23
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	12,283.98	27.50	11,831.22
7359 Equipment Rental & Leasing, NEC	15,859.85	128.97	15,585.50
7389 Business Services, NEC	852.76	60.15	632.96
Other	46,365.75	132.89	31,406.00
Total for MAJOR GROUP 73	75,362.33	349.52	59,455.68
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	172,447.58	84.25	64,310.55
7538 General Automotive Repair Shops	1,289,118.09	12,932.28	503,829.77
Other	63,206.03	17.54	18,626.23
Total for MAJOR GROUP 75	1,524,771.70	13,034.07	586,766.55
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	207,960.90	1,132.83	78,324.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	207,960.90	1,132.83	78,324.47
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	9,419.18	0.00	9,419.18
Other	81,628.06	0.00	81,628.06
Total for MAJOR GROUP 79	91,047.24	0.00	91,047.24
MAJOR GROUP: 80 Health Services			
Other	517,035.21	15,452.46	152,390.76
Total for MAJOR GROUP 80	517,035.21	15,452.46	152,390.76
MAJOR GROUP: 81 Legal Services			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
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		41,512.33	4.53	35,238.31
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		125,262.14	603.56	119,587.15
Total for COUNTY Bon Homme		15,736,382.51	425,951.56	6,700,446.53

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

County: **Bon Homme**

A	Agriculture, Forestry, & Fishing	810,278.61	23,079.38	199,362.16
D	Manufacturing	3,667,630.84	275,819.12	999,924.24
E	Transportation & Public Utilities	2,384,730.57	38,910.59	1,148,692.29
F	Wholesale Trade	703,557.53	242.94	418,858.23
G	Retail Trade	5,440,706.52	57,565.24	2,703,378.61
H	Finance, Insurance, & Real Estate	49,532.75	0.00	27,105.00
I	Services	2,679,945.68	30,334.28	1,203,126.00
Total for Bon Homme County		15,736,382.51	425,951.56	6,700,446.53

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 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	21,774.53	21,774.53
241 Dairy Farms		0.00	237,259.18	237,259.18
Other		163,075.17	0.00	59,164.47
Total for MAJOR GROUP 2		163,075.17	259,033.71	318,198.18
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		979,052.95	248.18	461,943.81
742 Veterinary Services, Specialties		127,005.63	0.00	126,917.63
752 Animal Specialty Services		396,707.11	0.00	264,373.11
782 Lawn & Garden Services		760,700.48	0.00	613,165.59
783 Ornamental Shrub & Tree Services		312,336.44	0.00	305,788.84
Other		276,925.67	34,184.24	38,310.24
Total for MAJOR GROUP 7		2,852,728.28	34,432.42	1,810,499.22
MAJOR GROUP:	8 Forestry			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 8		N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
Other		2,476.00	0.00	2,476.00
Total for MAJOR GROUP 9		2,476.00	0.00	2,476.00
MAJOR GROUP:	17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC		279,455.85	0.00	242,253.48
Total for MAJOR GROUP 17		279,455.85	0.00	242,253.48
MAJOR GROUP:	20 Food & Kindred Products			
Other		322,262.44	164,114.79	195,173.12
Total for MAJOR GROUP 20		322,262.44	164,114.79	195,173.12
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC		14,938.00	0.00	14,938.00
Total for MAJOR GROUP 23		14,938.00	0.00	14,938.00
MAJOR GROUP:	24 Lumber & Wood Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 24		N/A	N/A	N/A
MAJOR GROUP:	25 Furniture & Fixtures			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 25		N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
Other		22,018.35	54.92	4,897.44
Total for MAJOR GROUP 27		22,018.35	54.92	4,897.44
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		68,651.84	924.85	39,681.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 28		12,452,217.56	1,689,873.98	1,742,352.80
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
3089 Plastics Products, NEC		2,541,541.95	1,948,686.15	2,033,462.33
Total for MAJOR GROUP 30		2,541,541.95	1,948,686.15	2,033,462.33
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete		513,556.52	48.74	494,294.85
Other		N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 32	544,736.54	2,111.27	507,182.42
MAJOR GROUP:	34 Fabricated Metal Products			
	3444 Sheet Metal Work	1,197,631.54	720.50	973.87
	Other	540,263.71	26,000.00	43,292.36
	Total for MAJOR GROUP 34	1,737,895.25	26,720.50	44,266.23
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	8,578,526.68	44,889.94	151,163.47
	Total for MAJOR GROUP 35	8,578,526.68	44,889.94	151,163.47
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	1,372,675.72	323,117.58	335,829.96
	Total for MAJOR GROUP 37	1,372,675.72	323,117.58	335,829.96
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	615,850.61	1,023,942.80	1,380,621.29
	Total for MAJOR GROUP 39	615,850.61	1,023,942.80	1,380,621.29
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4119 Local Passenger Transportation, NEC	3,288.04	0.00	3,288.04
	Total for MAJOR GROUP 41	3,288.04	0.00	3,288.04
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	285,496.35	786.42	255,361.95
	Other	105,578.65	0.00	12,011.86
	Total for MAJOR GROUP 42	391,075.00	786.42	267,373.81
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	311,600.88	0.00	25,936.88
	Total for MAJOR GROUP 45	311,600.88	0.00	25,936.88
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	722,771.20	979.00	723,750.20
	4841 Cable & Other Pay TV Services	160,828.31	17,202.34	178,030.65
	Other	979,211.42	11,064.35	348,146.97
	Total for MAJOR GROUP 48	1,862,810.93	29,245.69	1,249,927.82
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	3,188,671.76	59,129.78	2,806,107.54
	Other	854,494.58	0.00	710,441.81
	Total for MAJOR GROUP 49	4,043,166.34	59,129.78	3,516,549.35
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	728,993.74	473,327.60	1,074,739.26
	5044 Office Supplies	77,592.64	984.81	46,961.34
	5063 Electrical Apparatus & Equipment	966,590.41	383.12	453,371.74
	5074 Plumbing & Hydronic Heating Supplies	372,804.88	235.86	309,376.60
	5075 Warm Air Heating & Air-Conditioning	6,189.65	198.39	519.96
	5084 Industrial Machinery & Equipment	304,399.61	2.63	59,881.71
	Other	1,585,940.27	3,147.27	752,757.17
	Total for MAJOR GROUP 50	4,042,511.20	478,279.69	2,697,607.78
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	13,533.72	41.06	11,376.50
	5141 Groceries, General Line	89,951.02	1.15	3,751.94

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

	Gross Sales	Use Taxable	Taxable Sales
5153 Grain & Field Beans	2,240,349.48	1,019.66	327,865.26
5191 Farm Supplies	6,598,307.01	62,917.26	379,228.68
Other	518,421.67	16,009.68	221,445.35
Total for MAJOR GROUP 51	9,460,562.89	79,988.81	943,667.73
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	6,909,374.66	82,627.07	6,200,062.50
5231 Paint, Glass, & Wallpaper Stores	459,535.59	992.20	285,452.50
5251 Hardware Stores	577,747.85	1,788.14	328,316.86
5261 Retail Nurseries & Garden Stores	15,503,070.53	2,597.28	1,136,330.36
Total for MAJOR GROUP 52	23,449,728.62	88,004.69	7,950,162.22
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	13,817,642.07	213,018.83	10,743,469.76
5331 Variety Stores	456,905.07	1,022.04	412,336.75
5399 Misc. General Merchandise Stores	1,756,721.76	42,640.30	1,434,671.57
Total for MAJOR GROUP 53	16,031,268.89	256,681.17	12,590,478.08
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	7,291,169.13	31,123.49	4,433,282.46
5421 Meat & Fish Markets	123,773.49	136.89	82,283.94
5461 Retail Bakeries	29,978.66	39.14	30,017.80
5499 Misc. Food Stores	313,941.37	1,633.70	210,283.62
Other	200,091.29	0.00	59,239.15
Total for MAJOR GROUP 54	7,958,953.94	32,933.22	4,815,106.97
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	3,520,556.70	1,408.09	1,394,993.46
5541 Gasoline Service Stations	5,776,138.91	60,794.07	2,092,470.39
Other	8,295,161.85	34,432.84	736,638.22
Total for MAJOR GROUP 55	17,591,857.46	96,635.00	4,224,102.07
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	7,796.80	0.73	7,797.53
5621 Women's Clothing Stores	267,361.93	416.28	261,579.34
5632 Women's Accessory & Specialty Stores	4,831.10	0.00	4,786.50
5641 Children's & Infants' Wear Stores	6,909.09	3.41	6,912.50
5651 Family Clothing Stores	1,084,385.62	771.40	1,082,792.49
5661 Shoe Stores	119,168.26	111.26	107,852.14
5699 Misc. Apparel & Accessory Stores	25,091.89	0.00	18,913.96
Total for MAJOR GROUP 56	1,515,544.70	1,303.09	1,490,634.46
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	860,537.66	1,504.37	811,725.57
5713 Floor Covering Stores	253,690.39	13.27	174,081.49
5719 Misc. Homefurnishings Stores	99,467.28	0.00	96,210.71
5722 Household Appliance Stores	246,328.45	0.00	235,395.83
5731 Radio, TV, & Electronic Stores	249,650.81	22.04	240,148.08
5734 Computer & Software Stores	531,170.65	760,213.94	806,723.16
5736 Musical Instrument Stores	68,040.23	54.95	64,844.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	2,335,070.88	761,808.57	2,448,922.46
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	11,445,193.24	69,391.17	8,628,576.07
5813 Drinking Places	1,658,286.19	6,024.45	1,434,100.06
Total for MAJOR GROUP 58	13,103,479.43	75,415.62	10,062,676.13
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	162,783.53	0.00	162,496.03
5941 Sporting Goods & Bicycle Shops	235,373.21	953.52	233,701.69

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

		Gross Sales	Use Taxable	Taxable Sales
	5942 Book Stores	1,366,811.90	0.00	1,362,239.74
	5943 Stationery Stores	141,429.61	270.01	63,288.93
	5944 Jewelry Stores	157,614.04	0.00	140,451.93
	5945 Hobby, Toy, & Game Shops	28,288.97	128.03	28,402.79
	5947 Gift, Novelty, & Souvenir Shops	22,495.97	17,629.58	23,002.13
	5961 Catalog & Mail-Order Houses	899,552.38	48,639.28	948,188.50
	5999 Misc. Retail Stores, NEC	7,402,857.08	172,195.59	4,587,860.88
	Other	1,715,972.27	0.00	1,201,735.03
	Total for MAJOR GROUP 59	12,133,178.96	239,815.99	8,751,367.65
MAJOR GROUP:	60 Depository Institutions			
	Other	1,227.86	47,240.53	48,468.39
	Total for MAJOR GROUP 60	1,227.86	47,240.53	48,468.39
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	1,579,521.88	4,994.00	1,389,914.83
	Other	77,154.16	0.00	42,614.46
	Total for MAJOR GROUP 65	1,656,676.04	4,994.00	1,432,529.29
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	1,732,964.16	1,612.00	1,653,375.97
	Total for MAJOR GROUP 70	1,732,964.16	1,612.00	1,653,375.97
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	126,586.93	64.53	119,109.73
	7231 Beauty Shops	629,497.31	15,124.51	642,272.38
	7241 Barber Shops	29,379.60	0.00	29,379.60
	7291 Tax Return Preparation Services	8,334.56	0.00	8,334.56
	7299 Misc. Personal Services, NEC	211,834.96	28.60	183,981.02
	Other	210,348.29	0.00	166,891.33
	Total for MAJOR GROUP 72	1,215,981.65	15,217.64	1,149,968.62
MAJOR GROUP:	73 Business Services			
	7336 Commercial Art & Graphic Design	112,124.39	0.00	47,448.34
	7342 Disinfecting & Pest Control Services	154,708.95	0.00	142,938.95
	7349 Building Maintenance Services, NEC	438,314.37	284.44	332,813.84
	7359 Equipment Rental & Leasing, NEC	443,141.53	5,325.33	396,268.51
	7379 Computer Related Services, NEC	78,850.68	0.00	78,850.68
	7389 Business Services, NEC	2,354,040.96	29,524.46	2,266,147.53
	Other	745,122.53	3,866.41	486,232.03
	Total for MAJOR GROUP 73	4,326,303.41	39,000.64	3,750,699.88
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	270,636.81	40.00	206,754.95
	7536 Automotive Glass Replacement Shops	12,481.33	78.95	13,885.00
	7538 General Automotive Repair Shops	1,067,997.15	10,133.73	983,237.98

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

	Gross Sales	Use Taxable	Taxable Sales
7539 Automotive Repair Shops, NEC	495,200.81	0.00	465,123.97
Other	270,479.96	0.00	257,224.53
Total for MAJOR GROUP 75	2,116,796.06	10,252.68	1,926,226.43
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	173,157.53	0.00	112,512.41
7699 Repair Services, NEC	686,807.88	42,152.09	580,037.36
Other	26,328.30	0.00	23,539.40
Total for MAJOR GROUP 76	886,293.71	42,152.09	716,089.17
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	53,148.21	0.00	53,148.21
7991 Physical Fitness Facilities	236,900.78	5,630.00	242,290.78
7993 Coin-Operated Amusement Devices	317,647.83	3,879.54	3,879.54
7999 Amusement & Recreation, NEC	377,114.61	424.52	-48,765.43
Other	364,188.50	10,724.77	370,883.44
Total for MAJOR GROUP 79	1,348,999.93	20,658.83	621,436.54
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	13,997.73	1,368.77	12,616.38
8042 Offices & Clinics of Optometrists	19,282.44	32.57	2,586.00
8049 Offices of Health Practitioners, NEC	40,352.69	167.90	7,125.59
Other	1,564,546.60	18,435.87	123,388.32
Total for MAJOR GROUP 80	1,638,179.46	20,005.11	145,716.29
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	438,353.37	0.00	313,896.75
Total for MAJOR GROUP 81	438,353.37	0.00	313,896.75
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	25,861.15	0.00	22,813.21
Total for MAJOR GROUP 82	25,861.15	0.00	22,813.21
MAJOR GROUP: 83 Social Services			
Other	3,696.85	2,910.61	6,607.46
Total for MAJOR GROUP 83	3,696.85	2,910.61	6,607.46
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	29,570.56	117.12	10,468.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	51,490.45	117.12	11,019.11
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	2,080,993.33	2,918.96	941,033.17
8712 Architectural Services	567,567.36	135.00	213,100.90
8721 Accounting, Auditing, & Bookkeeping	448,598.18	1,554.73	390,936.36
8731 Commercial Physical Research	549,050.00	375,971.74	463,728.54
8741 Management Services	244,698.91	8,693.00	223,845.82
8742 Management Consulting Services	46,918.59	0.00	46,918.59
8748 Business Consulting, NEC	152,670.91	0.00	152,670.91
Other	2,100,385.10	27,084.90	475,022.02
Total for MAJOR GROUP 87	6,190,882.38	416,358.33	2,907,256.31
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Brookings	169,329,424.99	8,366,186.06	84,931,168.11

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

County: **Brookings**

A	Agriculture, Forestry, & Fishing	3,110,133.71	293,466.13	2,198,662.66
C	Construction	279,455.85	0.00	242,253.48
D	Manufacturing	29,779,083.25	5,227,307.20	6,481,701.58
E	Transportation & Public Utilities	6,611,941.19	89,161.89	5,063,075.90
F	Wholesale Trade	13,503,074.09	558,268.50	3,641,275.51
G	Retail Trade	94,119,082.88	1,552,597.36	52,333,450.04
H	Finance, Insurance, & Real Estate	1,781,402.69	65,844.47	1,577,243.87
I	Services	20,145,251.33	579,540.52	13,393,505.07
	Total for Brookings County	169,329,424.99	8,366,186.06	84,931,168.11

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 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		3,823,966.99	25,555.72	30,062.07
	Total for MAJOR GROUP 2	3,823,966.99	25,555.72	30,062.07
MAJOR GROUP:	7 Agricultural Services			
711 Soil Preparation Services		73,828.84	0.00	18,768.34
741 Veterinary Services for Livestock		708,736.60	4,133.00	651,244.29
742 Veterinary Services, Specialties		330,178.44	1,471.67	324,639.82
752 Animal Specialty Services		132,808.66	0.00	125,599.65
782 Lawn & Garden Services		557,500.90	48,178.64	573,876.82
783 Ornamental Shrub & Tree Services		112,000.78	0.00	88,800.78
Other		1,561,963.84	0.00	51,024.33
	Total for MAJOR GROUP 7	3,477,018.06	53,783.31	1,833,954.03
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		169,563.21	0.00	139,235.27
	Total for MAJOR GROUP 17	169,563.21	0.00	139,235.27
MAJOR GROUP:	20 Food & Kindred Products			
Other		241,778,253.77	2,483,723.37	2,486,250.06
	Total for MAJOR GROUP 20	241,778,253.77	2,483,723.37	2,486,250.06
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC		12,018.50	0.00	12,018.50
	Total for MAJOR GROUP 23	12,018.50	0.00	12,018.50
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		1,317,578.09	30,864.74	78,193.35
	Total for MAJOR GROUP 27	1,317,578.09	30,864.74	78,193.35
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		12,469,846.87	366,495.93	860,447.40
	Total for MAJOR GROUP 28	12,469,846.87	366,495.93	860,447.40
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		2,448,872.42	56,549.85	2,237,074.35
3281 Cut Stone & Stone Products		38,874.01	7.48	18,153.50
Other		N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 32	2,537,165.71	57,478.94	2,294,143.35
MAJOR GROUP:	34 Fabricated Metal Products			
Other		177,392.77	62,299.35	139,734.80
	Total for MAJOR GROUP 34	177,392.77	62,299.35	139,734.80
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		7,499,334.88	12,050.47	83,113.95
	Total for MAJOR GROUP 35	7,499,334.88	12,050.47	83,113.95
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		36,991.05	1,883.24	38,222.29
	Total for MAJOR GROUP 41	36,991.05	1,883.24	38,222.29
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		992,576.54	637.55	465,685.99
Other		67,335.64	8.40	36,777.45
	Total for MAJOR GROUP 42	1,059,912.18	645.95	502,463.44
MAJOR GROUP:	45 Transportation by Air			
4581 Airports, Flying Fields, & Services		440,261.59	21,252.96	251,252.06
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 45	546,011.59	21,252.96	251,252.06
MAJOR GROUP:	47 Transportation Services			
Other		40,910.56	0.00	0.00
	Total for MAJOR GROUP 47	40,910.56	0.00	0.00
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		343,625.21	3,879.29	347,504.50
4841 Cable & Other Pay TV Services		454,118.20	51,068.40	505,186.60
Other		548,614.02	62,936.71	259,554.57
	Total for MAJOR GROUP 48	1,346,357.43	117,884.40	1,112,245.67
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
4959 Sanitary Services, NEC		105,548.22	29,301.79	71,804.48
Other		892,796.67	11,775.34	869,141.41
	Total for MAJOR GROUP 49	998,344.89	41,077.13	940,945.89
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials		37,736.04	18.50	24,579.09
5033 Roofing, Siding, & Insulation		355,150.82	0.00	268,033.17
5044 Office Supplies		112,938.84	1,461.78	69,116.21
5063 Electrical Apparatus & Equipment		348,380.39	262.56	239,534.46
5074 Plumbing & Hydronic Heating Supplies		1,346,212.65	450.69	1,084,191.38
5075 Warm Air Heating & Air-Conditioning		407,141.28	3,389.27	276,082.26
5084 Industrial Machinery & Equipment		880,959.21	4,539.90	269,571.96
5085 Industrial Supplies		534,859.39	169.03	521,924.13

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

	Gross Sales	Use Taxable	Taxable Sales
Other	1,900,738.73	11,412.91	742,410.56
Total for MAJOR GROUP 50	5,924,117.36	21,704.64	3,495,443.22
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	358,221.28	228.16	121,777.65
5122 Drugs, Proprietaries, & Sundries	79,917.53	224.47	68,125.04
5137 Women's & Children's Clothing	9,678.48	0.00	9,659.99
5191 Farm Supplies	30,625,059.18	360,291.50	1,221,761.12
Other	2,778,796.43	2,814,255.87	3,188,128.63
Total for MAJOR GROUP 51	33,851,672.91	3,175,000.00	4,609,452.43
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	7,860,600.24	37,570.55	6,620,086.19
5231 Paint, Glass, & Wallpaper Stores	631,179.07	2,391.58	424,463.29
5251 Hardware Stores	802,674.09	1,652.83	638,341.69
Other	700,483.98	1,086.93	131,507.56
Total for MAJOR GROUP 52	9,994,937.38	42,701.89	7,814,398.73
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	15,811,801.87	228,017.06	13,652,171.40
5331 Variety Stores	900,285.67	1,574.88	829,328.09
5399 Misc. General Merchandise Stores	1,937,970.36	53,852.72	1,873,525.56
Total for MAJOR GROUP 53	18,650,057.89	283,444.66	16,355,025.05
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	9,923,668.59	13,259.53	6,440,138.13
5461 Retail Bakeries	34,225.34	1,057.95	32,870.29
5499 Misc. Food Stores	24,295.09	1,172.52	11,752.07
Other	56,380.64	9.66	47,898.58
Total for MAJOR GROUP 54	10,038,569.66	15,499.65	6,532,659.07
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	21,752,408.20	148,232.21	1,672,988.70
5531 Auto & Home Supply Stores	2,763,398.22	22,293.20	1,046,722.49
5541 Gasoline Service Stations	6,598,671.50	16,212.75	2,164,180.95
5561 Recreational Vehicle Dealers	735,325.08	1,493.93	172,970.02
5599 Automotive Dealers, NEC	30,952.47	7.22	27,331.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	33,644,116.30	188,239.30	5,241,624.19
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	2,759.07	0.43	2,759.50
5621 Women's Clothing Stores	247,734.03	605.07	240,276.23
5632 Women's Accessory & Specialty Stores	18,228.36	0.00	18,137.15
5641 Children's & Infants' Wear Stores	6,937.09	2.91	6,940.00
5651 Family Clothing Stores	1,356,786.47	21,322.15	1,370,820.34
5661 Shoe Stores	315,276.01	574.92	304,527.22
5699 Misc. Apparel & Accessory Stores	471,179.14	925.27	393,981.59
Total for MAJOR GROUP 56	2,418,900.18	23,430.75	2,337,442.03
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,502,112.92	8,572.95	1,303,289.43
5713 Floor Covering Stores	158,583.17	0.33	156,236.75
5719 Misc. Homefurnishings Stores	5,169.84	0.00	3,389.02
5722 Household Appliance Stores	892,290.51	1,092.74	829,323.48
5731 Radio, TV, & Electronic Stores	147,459.69	502.47	127,801.25
5734 Computer & Software Stores	508,863.30	36,255.22	382,829.57
Other	332,856.91	0.00	251,932.40
Total for MAJOR GROUP 57	3,547,336.34	46,423.71	3,054,801.90
MAJOR GROUP: 58 Eating & Drinking Places			

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

	Gross Sales	Use Taxable	Taxable Sales
5812 Eating Places	7,477,989.19	86,797.62	6,964,534.33
5813 Drinking Places	1,666,723.07	22,676.72	1,358,512.22
Total for MAJOR GROUP 58	9,144,712.26	109,474.34	8,323,046.55
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,691,393.76	27,148.63	76,320.58
5932 Used Merchandise Stores	327,955.80	0.00	278,861.27
5941 Sporting Goods & Bicycle Shops	818,482.06	1,480.20	751,086.00
5942 Book Stores	130,431.36	0.00	127,230.35
5944 Jewelry Stores	246,835.09	0.00	235,156.49
5945 Hobby, Toy, & Game Shops	666,243.97	21,015.18	406,749.33
5947 Gift, Novelty, & Souvenir Shops	96,538.41	1.13	94,251.36
5949 Sewing, Needlework, & Piece Goods	625.00	0.00	625.00
5961 Catalog & Mail-Order Houses	3,597,019.09	36,150.53	1,352,156.52
5963 Direct Selling Establishments	8,650.18	0.00	5,120.18
5984 Liquefied Petroleum Gas Dealers	22,802.49	0.00	9,581.14
5992 Florists	116,479.90	0.00	111,043.51
5993 Tobacco Stores & Stands	346,476.47	0.00	346,476.47
5999 Misc. Retail Stores, NEC	11,385,327.71	141,520.35	6,270,920.97
Other	6,336,041.06	18,602.82	1,166,810.53
Total for MAJOR GROUP 59	25,791,302.35	245,918.83	11,232,389.70
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	3,042.47	101,991.08	105,033.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	3,042.47	102,076.08	105,118.55
MAJOR GROUP: 61 Nondepository Institutions			
Other	12,201.86	3,700.90	15,343.47
Total for MAJOR GROUP 61	12,201.86	3,700.90	15,343.47
MAJOR GROUP: 63 Insurance Carriers			
Other	3,564.38	0.00	3,564.38
Total for MAJOR GROUP 63	3,564.38	0.00	3,564.38
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	12,618.92	0.00	12,147.94
Total for MAJOR GROUP 64	12,618.92	0.00	12,147.94
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	574,848.84	525.00	478,229.88
Other	166,701.33	0.00	109,029.68
Total for MAJOR GROUP 65	741,550.17	525.00	587,259.56
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	3,616,652.94	66,328.72	83,269.90
Total for MAJOR GROUP 67	3,616,652.94	66,328.72	83,269.90
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	2,853,907.52	144,762.66	2,721,616.94
7032 Sporting & Recreational Camps	222,211.82	0.00	222,211.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	3,098,670.34	144,762.66	2,966,379.76
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	211,698.85	0.00	185,278.00
7217 Carpet & Upholstery Cleaning	154,528.80	0.00	141,566.18
7221 Photographic Studios, Portrait	144,215.15	0.00	142,790.15
7231 Beauty Shops	696,336.21	2,764.02	698,400.23
7241 Barber Shops	14,941.54	0.00	14,941.54
7261 Funeral Service & Crematories	262,618.38	0.00	246,040.91
7291 Tax Return Preparation Services	209,719.33	0.00	209,224.33

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

	Gross Sales	Use Taxable	Taxable Sales
7299 Misc. Personal Services, NEC	346,465.90	1,354.01	339,193.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	2,067,448.92	4,118.03	2,003,373.79
MAJOR GROUP: 73 Business Services			
7335 Commercial Photography	114,820.31	0.00	114,820.31
7336 Commercial Art & Graphic Design	260,373.68	99.00	69,151.84
7342 Disinfecting & Pest Control Services	106,230.47	0.00	96,125.47
7349 Building Maintenance Services, NEC	460,560.41	277.28	239,988.13
7353 Heavy Construction Equipment Rental	401,920.24	98,239.45	439,856.98
7359 Equipment Rental & Leasing, NEC	194,602.06	2,581.06	184,991.66
7371 Computer Programming Services	357.50	0.00	357.50
7379 Computer Related Services, NEC	295,898.76	0.00	201,482.53
7381 Detective & Armored Car Services	163,789.39	0.00	21,018.68
7382 Security Systems Services	25,434.66	7,506.76	22,743.63
7389 Business Services, NEC	2,124,392.85	22,330.45	1,028,421.85
Other	4,671,477.80	116,731.00	762,382.21
Total for MAJOR GROUP 73	8,819,858.13	247,765.00	3,181,340.79
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7519 Utility Trailer Rental	105,866.28	0.00	105,504.88
7532 Top & Body Repair & Paint Shops	1,174,393.97	17,766.30	988,679.47
7538 General Automotive Repair Shops	1,847,300.68	5,638.58	1,455,585.78
7539 Automotive Repair Shops, NEC	196,613.07	0.00	191,883.91
7542 Carwashes	201,382.30	0.00	198,778.30
7549 Automotive Services, NEC	203,024.80	0.00	199,039.63
Other	327,460.57	7,924.17	134,082.19
Total for MAJOR GROUP 75	4,056,041.67	31,329.05	3,273,554.16
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	376,628.21	0.00	113,106.23
7699 Repair Services, NEC	1,075,031.29	325.25	889,270.35
Other	151,813.06	0.00	70,324.98
Total for MAJOR GROUP 76	1,603,472.56	325.25	1,072,701.56
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	13,011.75	0.00	12,783.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	68,851.85	0.00	68,623.85
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	23,859.00	0.00	21,359.00
7991 Physical Fitness Facilities	169,097.30	5,453.99	147,465.77
7992 Public Golf Courses	244,225.06	6,950.00	248,969.61
7997 Membership Sports & Recreation Clubs	286,575.70	0.00	211,511.16
7999 Amusement & Recreation, NEC	432,367.72	5,976.55	408,184.74
Other	473,472.86	531.77	238,249.81
Total for MAJOR GROUP 79	1,629,597.64	18,912.31	1,275,740.09
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	4,193.80	188.54	4,382.34
8042 Offices & Clinics of Optometrists	1,782,446.04	3,379.24	16,784.32
8049 Offices of Health Practitioners, NEC	37,754.15	939.68	8,096.83
8051 Skilled Nursing Care Facilities	240,646.44	106,202.21	125,651.43
8099 Health & Allied Services, NEC	1,197,913.96	20,087.56	20,599.80
Other	789,880.13	40,858.79	152,790.71
Total for MAJOR GROUP 80	4,052,834.52	171,656.03	328,305.43
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	1,037,263.54	73,931.66	998,610.27

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81	1,037,263.54	73,931.66	998,610.27
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	56,752.37	0.00	19,349.77
Total for MAJOR GROUP 82	56,752.37	0.00	19,349.77
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	1,432,620.86	-572.53	264,220.11
8721 Accounting, Auditing, & Bookkeeping	847,727.94	14,456.42	717,761.94
8734 Testing Laboratories	684,093.16	19,117.63	701,498.32
8741 Management Services	1,580,208.76	56,029.90	319,647.60
8742 Management Consulting Services	1,089,545.36	106,605.13	864,570.82
8748 Business Consulting, NEC	28,492.12	0.00	28,492.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	6,072,924.15	196,624.61	2,961,000.29
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	149,364.48	0.00	110,565.56
Total for MAJOR GROUP 89	149,364.48	0.00	110,565.56
Total for COUNTY Brown	473,023,134.95	8,886,413.32	99,491,790.15

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

County: **Brown**

A	Agriculture, Forestry, & Fishing	7,703,655.65	79,339.03	1,916,298.00
B	Mining	275,882.75	174,657.35	266,598.35
C	Construction	169,563.21	0.00	139,235.27
D	Manufacturing	270,736,722.12	3,235,297.57	6,261,164.55
E	Transportation & Public Utilities	4,028,527.71	182,743.68	2,845,129.35
F	Wholesale Trade	39,775,790.27	3,196,704.64	8,104,895.65
G	Retail Trade	113,229,932.34	955,133.13	60,891,387.22
H	Finance, Insurance, & Real Estate	4,389,630.73	172,630.70	806,703.80
I	Services	32,713,430.17	889,907.23	18,260,377.96
	Total for Brown County	473,023,134.95	8,886,413.32	99,491,790.15

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

			Gross Sales	Use Taxable	Taxable Sales
Brule 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			
752 Animal Specialty Services			9,951.84	0.00	9,951.84
782 Lawn & Garden Services			252,953.57	0.00	19,994.07
Other			639,064.50	1,040.03	403,424.27
		Total for MAJOR GROUP 7	901,969.91	1,040.03	433,370.18
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			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC			9,655.50	0.00	9,655.50
		Total for MAJOR GROUP 23	9,655.50	0.00	9,655.50
MAJOR GROUP:	24	Lumber & Wood Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
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:	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

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

Returns Filed: October 2025

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	95,500.90	0.41	79,618.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	95,500.90	0.41	79,618.21
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	11,426.61	78.39	11,505.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	728,725.28	7,207.52	359,312.88
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	283,792.07	78.60	66,109.13
Total for MAJOR GROUP 49	283,792.07	78.60	66,109.13
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	3,363.35	73.21	2,856.30
5074 Plumbing & Hydronic Heating Supplies	620.27	4.64	-3,028.49
Other	352,488.84	1,598.96	93,255.74
Total for MAJOR GROUP 50	356,472.46	1,676.81	93,083.55
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries	656,906.06	684.06	31,194.82
5191 Farm Supplies	525,821.89	2,865.60	148,718.62
Other	537,239.03	8.69	25,998.07
Total for MAJOR GROUP 51	1,719,966.98	3,558.36	205,911.51
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	515,503.94	63.34	445,577.37
Other	188,686.43	0.16	169,749.45
Total for MAJOR GROUP 52	704,190.37	63.50	615,326.82
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	31,111.90	111.53	26,901.58
5331 Variety Stores	435,014.68	739.88	389,261.10
5399 Misc. General Merchandise Stores	470,851.32	85.92	437,066.12
Total for MAJOR GROUP 53	936,977.91	937.33	853,228.80
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,396,256.06	1.95	1,057,901.17
Other	35,684.35	100.00	31,182.45
Total for MAJOR GROUP 54	1,431,940.41	101.95	1,089,083.62
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,471,806.28	5,277.62	471,534.83
5531 Auto & Home Supply Stores	747,033.78	747.22	48,397.22
5541 Gasoline Service Stations	4,491,219.78	16,242.24	869,916.99
Other	435,715.06	0.20	105,468.66
Total for MAJOR GROUP 55	7,145,774.90	22,267.28	1,495,317.70
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	37,764.60	243.57	18,002.92
5621 Women's Clothing Stores	1,083.68	3.87	1,088.50
5632 Women's Accessory & Specialty Stores	1,432.68	0.00	1,407.35
5641 Children's & Infants' Wear Stores	3,531.02	1.98	3,533.00
5661 Shoe Stores	1,904.84	2.19	1,906.71
Other	295.98	0.27	280.25
Total for MAJOR GROUP 56	46,012.81	251.87	26,218.73
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	19,865.85	473.78	20,764.80
5719 Misc. Homefurnishings Stores	1,129.88	0.00	1,129.78

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

	Gross Sales	Use Taxable	Taxable Sales
5734 Computer & Software Stores	53,469.01	0.41	17,541.29
Other	4,220.88	1.24	1,311.45
Total for MAJOR GROUP 57	78,685.62	475.43	40,747.32
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,480,063.37	1,629.43	951,453.32
5813 Drinking Places	113,526.25	0.00	110,979.50
Total for MAJOR GROUP 58	1,593,589.62	1,629.43	1,062,432.82
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	10,874.02	106.51	10,972.75
5942 Book Stores	294.46	0.00	291.30
5945 Hobby, Toy, & Game Shops	652.16	30.10	678.79
5947 Gift, Novelty, & Souvenir Shops	102,986.42	0.20	72,952.25
5961 Catalog & Mail-Order Houses	112,934.34	6,111.06	119,045.00
5999 Misc. Retail Stores, NEC	760,539.15	74,260.05	484,350.60
Other	1,392,433.40	75.00	263,281.77
Total for MAJOR GROUP 59	2,380,713.94	80,582.91	951,572.46
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	1,189,315.24	354.51	1,103,476.43
7032 Sporting & Recreational Camps	371,930.60	14,222.00	386,152.60
7033 Trailer Parks & Campsites	31,658.26	0.00	30,758.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,593,714.10	14,576.51	1,520,387.29
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	63,416.06	0.00	63,416.06
7299 Misc. Personal Services, NEC	13,055.13	0.34	13,050.09
Other	97,730.67	2,850.00	72,766.27
Total for MAJOR GROUP 72	174,201.86	2,850.34	149,232.42
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	4,345.67	37.88	3,722.14
7389 Business Services, NEC	1,015,196.50	2,064.28	708,909.24
Other	19,248.05	226.80	18,037.32
Total for MAJOR GROUP 73	1,038,790.23	2,328.96	730,668.70
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	903,775.27	2,665.02	699,116.85
Other	156,509.47	0.00	148,778.69
Total for MAJOR GROUP 75	1,060,284.74	2,665.02	847,895.54
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	320,731.53	0.00	269,895.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	335,366.36	6.11	283,719.60
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	131,192.49	0.00	85,168.49
Other	56,831.40	25.00	51,523.40
Total for MAJOR GROUP 79	188,023.89	25.00	136,691.89
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	150,474.89	1,593.21	5,615.46
Other	98,974.96	25,633.46	35,294.09
Total for MAJOR GROUP 80	249,449.85	27,226.67	40,909.55
MAJOR GROUP: 81 Legal Services			

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

	Gross Sales	Use Taxable	Taxable Sales
8111 Legal Services	48,777.92	0.00	37,306.77
Total for MAJOR GROUP 81	48,777.92	0.00	37,306.77
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	97,856.87	43.53	51,930.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	956,099.87	43.53	51,930.52
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 Brule	25,117,491.09	184,289.08	11,939,209.77

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

County: **Brule**

A	Agriculture, Forestry, & Fishing	1,283,698.21	1,957.81	529,534.37
D	Manufacturing	672,596.31	1,942.67	651,983.73
E	Transportation & Public Utilities	1,108,771.55	7,286.53	505,793.52
F	Wholesale Trade	2,076,439.44	5,235.17	298,995.06
G	Retail Trade	14,317,885.58	106,309.71	6,133,928.27
I	Services	5,646,708.81	49,722.15	3,800,742.28
	Other	11,391.19	11,835.04	18,232.54
	Total for Brule County	25,117,491.09	184,289.08	11,939,209.77

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

			Gross Sales	Use Taxable	Taxable Sales
Buffalo 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:	47	Transportation Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 47			N/A	N/A	N/A
MAJOR GROUP:	54	Food Stores			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 54			N/A	N/A	N/A
MAJOR GROUP:	59	Misc. Retail			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 59			N/A	N/A	N/A
MAJOR GROUP:	73	Business Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 73			N/A	N/A	N/A
MAJOR GROUP:	75	Auto Repair, Services, & Parking			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 75			N/A	N/A	N/A
MAJOR GROUP:	76	Misc. Repair Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 76			N/A	N/A	N/A
Total for COUNTY Buffalo			625,201.79	1,895.74	414,495.03

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

County: **Buffalo**

G	Retail Trade	601,717.06	1,895.74	391,104.92
I	Services	5,734.70	0.00	5,640.08
	Other	N/A	N/A	N/A
Total for Buffalo County		625,201.79	1,895.74	414,495.03

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

		Gross Sales	Use Taxable	Taxable Sales
Butte County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	182 Food Crops Grown Under Cover	36,462.50	0.00	0.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1	343,981.29	0.00	230,379.94
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	424,606.85	7,528.51	419,105.05
	752 Animal Specialty Services	13,631.00	0.00	13,631.00
	782 Lawn & Garden Services	232,959.28	0.00	229,436.12
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	769,624.22	7,528.51	720,616.68
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	3,377,116.39	8,346.69	17,038.20
	Total for MAJOR GROUP 20	3,377,116.39	8,346.69	17,038.20
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	20,981.50	0.00	10,441.50
	Total for MAJOR GROUP 23	20,981.50	0.00	10,441.50
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	55,129.24	0.00	5,286.99
	Total for MAJOR GROUP 24	55,129.24	0.00	5,286.99
MAJOR GROUP:	25 Furniture & Fixtures			
	2511 Wood Household Furniture	5,325.29	0.00	5,325.29
	Total for MAJOR GROUP 25	5,325.29	0.00	5,325.29
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	7,332.83	64.88	4,674.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	1,387,743.21	65.41	5,323.00
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
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	258,530.48	3,561.72	139,863.40

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

				Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 32				258,530.48	3,561.72	139,863.40
MAJOR GROUP:	34	Fabricated Metal Products				
Other				658,716.52	1,039.76	321,981.09
Total for MAJOR GROUP 34				658,716.52	1,039.76	321,981.09
MAJOR GROUP:	35	Industrial Machinery & Equipment				
3523		Farm Machinery & Equipment		363,441.34	0.00	90,147.77
Other				N/A	N/A	N/A
Total for MAJOR GROUP 35				453,141.34	0.00	179,847.77
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		308,018.12	328.04	201,982.00
Other				107,060.79	0.00	14,798.00
Total for MAJOR GROUP 42				415,078.91	328.04	216,780.00
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		39,176.17	281.33	39,457.50
Other				89,523.18	24,048.45	113,571.63
Total for MAJOR GROUP 48				128,699.35	24,329.78	153,029.13
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services				
Other				1,994,755.66	168,912.46	1,502,825.71
Total for MAJOR GROUP 49				1,994,755.66	168,912.46	1,502,825.71
MAJOR GROUP:	50	Wholesale Trade - Durable Goods				
5044		Office Supplies		17,861.95	151.99	8,801.71
5074		Plumbing & Hydronic Heating Supplies		39,985.46	9.21	34,229.63
5091		Sporting & Recreational Goods		38,924.58	464.26	35,153.04
Other				341,640.49	1,007.20	81,812.68
Total for MAJOR GROUP 50				438,412.49	1,632.66	159,997.06
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods				
Other				619,384.56	10,221.10	70,782.97
Total for MAJOR GROUP 51				619,384.56	10,221.10	70,782.97
MAJOR GROUP:	52	Building Materials & Garden Supplies				
5211		Lumber & Other Building Materials		2,922,664.35	1,788.45	2,063,450.22
5251		Hardware Stores		75,038.71	0.17	26,512.25
Other				813,108.32	367.55	546,776.75
Total for MAJOR GROUP 52				3,810,811.38	2,156.17	2,636,739.22
MAJOR GROUP:	53	General Merchandise Stores				
5311		Department Stores		27,935.63	102.46	23,961.76
5331		Variety Stores		639,224.30	1,091.92	554,854.43
5399		Misc. General Merchandise Stores		1,461,276.92	40,976.53	1,414,523.81
Total for MAJOR GROUP 53				2,128,436.85	42,170.90	1,993,340.00
MAJOR GROUP:	54	Food Stores				
5411		Grocery Stores		4,008,074.69	5,529.63	1,647,917.93
5421		Meat & Fish Markets		208,321.23	46.68	197,805.93
5431		Fruit & Vegetable Markets		130,192.61	100.00	47,773.02

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

Returns Filed: October 2025

	Gross Sales	Use Taxable	Taxable Sales
5461 Retail Bakeries	29,399.86	0.00	12,603.72
Other	16,580.20	0.00	12,817.98
Total for MAJOR GROUP 54	4,392,568.59	5,676.31	1,918,918.58
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	4,165,003.92	28,508.25	718,460.29
5531 Auto & Home Supply Stores	818,165.95	2,113.35	580,253.10
5541 Gasoline Service Stations	3,806,243.87	5,898.38	1,006,146.44
Other	618,967.86	822.86	181,492.36
Total for MAJOR GROUP 55	9,408,381.61	37,342.84	2,486,352.19
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	424.44	0.06	424.50
5621 Women's Clothing Stores	13,242.02	441.94	13,685.84
5641 Children's & Infants' Wear Stores	1,328.98	0.52	1,329.50
5651 Family Clothing Stores	74,834.59	0.72	74,835.15
5661 Shoe Stores	2,372.69	3.25	2,375.10
5699 Misc. Apparel & Accessory Stores	15,932.00	0.00	15,932.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	109,141.07	446.49	109,586.70
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	17,517.34	0.10	17,260.76
5731 Radio, TV, & Electronic Stores	11,768.36	14.72	11,414.50
Other	517,685.28	0.29	510,074.78
Total for MAJOR GROUP 57	546,970.98	15.12	538,750.04
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,084,058.14	10,102.10	1,084,468.66
5813 Drinking Places	578,422.29	42,594.48	573,429.60
Total for MAJOR GROUP 58	1,662,480.43	52,696.58	1,657,898.26
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	15,212.53	10.02	14,069.95
5942 Book Stores	171.03	0.00	168.98
5945 Hobby, Toy, & Game Shops	628.76	28.00	653.55
5947 Gift, Novelty, & Souvenir Shops	101,388.41	0.19	44,181.35
5961 Catalog & Mail-Order Houses	190,705.30	10,319.37	201,024.00
5963 Direct Selling Establishments	61,154.86	42.15	10,620.21
5992 Florists	58,223.58	15.99	55,272.47
5999 Misc. Retail Stores, NEC	3,520,989.08	12,613.49	1,179,840.98
Other	254,300.28	571.22	87,376.17
Total for MAJOR GROUP 59	4,202,773.83	23,600.44	1,593,207.66
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	129,359.50	0.00	112,159.50
Other	67,021.18	0.00	35,294.74
Total for MAJOR GROUP 65	196,380.68	0.00	147,454.24
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	365,276.15	0.00	359,888.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	407,920.25	0.00	398,932.26
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	43,749.57	0.00	41,676.43
7231 Beauty Shops	49,878.16	0.00	49,494.16
7299 Misc. Personal Services, NEC	56,532.20	8.10	56,529.39

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

	Gross Sales	Use Taxable	Taxable Sales
Other	29,990.07	0.00	26,435.06
Total for MAJOR GROUP 72	180,150.00	8.10	174,135.04
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	142,113.22	459.00	113,124.58
7359 Equipment Rental & Leasing, NEC	129,314.09	782.00	74,778.07
7389 Business Services, NEC	1,364,852.42	6,733.50	1,214,826.68
Other	60,265.70	179.95	37,570.03
Total for MAJOR GROUP 73	1,696,545.42	8,154.45	1,440,299.36
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	178,138.04	0.00	175,278.14
7534 Tire Retreading & Repair Shops	242,964.46	0.00	232,799.79
7536 Automotive Glass Replacement Shops	3,836.49	4.43	2,595.50
7538 General Automotive Repair Shops	915,744.63	1,751.21	874,101.54
7539 Automotive Repair Shops, NEC	225,703.65	0.00	137,670.38
7542 Carwashes	29,163.53	0.00	29,163.53
7549 Automotive Services, NEC	125,509.54	47.71	112,602.43
Total for MAJOR GROUP 75	1,721,060.34	1,803.35	1,564,211.31
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	74,566.01	102.61	73,840.79
7699 Repair Services, NEC	157,310.20	437.68	118,000.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	269,472.36	540.29	222,772.36
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	105,572.37	297.45	105,869.82
Total for MAJOR GROUP 79	105,572.37	297.45	105,869.82
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	82,663.25	2,653.77	3,136.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	83,463.60	2,653.77	3,936.56
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	231,869.14	18,994.12	176,490.41
Total for MAJOR GROUP 81	231,869.14	18,994.12	176,490.41
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	185,984.61	3,031.54	168,146.46
Other	28,670.17	0.00	8,142.00
Total for MAJOR GROUP 87	214,654.78	3,031.54	176,288.46
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	9,030.00	0.00	4,830.00
Total for MAJOR GROUP 89	9,030.00	0.00	4,830.00

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Butte		57,885,061.72	562,462.75	21,611,468.78
***** COUNTY RECAP *****				
County: Butte				
A	Agriculture, Forestry, & Fishing	1,154,515.29	7,528.51	991,906.40
D	Manufacturing	21,562,518.83	149,922.28	1,010,355.61
E	Transportation & Public Utilities	2,574,450.92	193,570.29	1,892,921.84
F	Wholesale Trade	1,057,797.05	11,853.75	230,780.03
G	Retail Trade	26,261,564.74	164,104.84	12,934,792.65
H	Finance, Insurance, & Real Estate	196,380.68	0.00	147,454.24
I	Services	4,955,883.17	35,483.07	4,303,910.48
	Other	N/A	N/A	N/A
Total for Butte County		57,885,061.72	562,462.75	21,611,468.78

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 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	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			664.60	7.98	395.50
		Total for MAJOR GROUP 28	664.60	7.98	395.50
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			4,375.71	66.29	4,442.00
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 48	621,677.77	1,458.65	103,030.07
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			1,024.47	24.63	932.74
Other			56,256.10	26.15	29,291.34
		Total for MAJOR GROUP 50	57,280.57	50.78	30,224.08
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			1,718,887.20	21,734.96	39,064.50
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 51	1,719,608.87	21,736.61	39,558.19
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			513,921.70	42.89	365,760.26
		Total for MAJOR GROUP 52	513,921.70	42.89	365,760.26
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			12,474.64	47.44	10,653.05
		Total for MAJOR GROUP 53	12,474.64	47.44	10,653.05
MAJOR GROUP:	54	Food Stores			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	128,296.92	0.00	128,296.92
Total for MAJOR GROUP 54	128,296.92	0.00	128,296.92
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	438,194.24	0.00	140,363.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	452,487.39	-4.25	144,635.46
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,726.95	42.59	2,770.11
5641 Children's & Infants' Wear Stores	754.64	0.36	755.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	3,915.11	42.96	3,951.72
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	93,464.45	333.50	89,555.45
5813 Drinking Places	54,512.81	14.50	44,409.37
Total for MAJOR GROUP 58	147,977.26	348.00	133,964.82
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	40,082.47	2.78	39,390.99
5947 Gift, Novelty, & Souvenir Shops	168.11	0.03	167.28
5961 Catalog & Mail-Order Houses	27,573.07	1,492.02	29,065.00
5999 Misc. Retail Stores, NEC	177,978.05	5.82	159,255.32
Other	17,015.09	7.71	11,925.66
Total for MAJOR GROUP 59	262,816.79	1,508.36	239,804.25
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: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	16,065.00	0.00	16,065.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	16,149.00	0.00	16,149.00
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	13,294.62	492.00	13,557.28
Other	8,110.36	0.10	7,366.50
Total for MAJOR GROUP 72	21,404.98	492.10	20,923.78
MAJOR GROUP: 73 Business Services			
Other	716.91	0.00	370.00
Total for MAJOR GROUP 73	716.91	0.00	370.00
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	49,763.04	69.99	27,479.71
Total for MAJOR GROUP 75	49,763.04	69.99	27,479.71
MAJOR GROUP: 76 Misc. Repair Services			
Other	23,378.33	72.81	3,455.36
Total for MAJOR GROUP 76	23,378.33	72.81	3,455.36
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

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

			Gross Sales	Use Taxable	Taxable Sales
		Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81	Legal Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87	Engineering & Management Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A	N/A
MAJOR GROUP:	88	Private Households			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 88	N/A	N/A	N/A
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	5,830,551.09	141,005.29	1,561,295.09

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

County: **Campbell**

A	Agriculture, Forestry, & Fishing	894,414.31	55,896.55	66,472.40
D	Manufacturing	120,982.19	7.98	69,029.22
E	Transportation & Public Utilities	1,299,919.17	56,353.35	177,979.68
F	Wholesale Trade	1,776,889.44	21,787.39	69,782.27
G	Retail Trade	1,523,661.93	2,027.09	1,028,916.45
I	Services	193,883.67	652.89	124,833.46
	Other	N/A	N/A	N/A
	Total for Campbell County	5,830,551.09	141,005.29	1,561,295.09

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

		Gross Sales	Use Taxable	Taxable Sales
Charles Mix County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		10,261.87	7,746.66	18,008.53
	Total for MAJOR GROUP 2	10,261.87	7,746.66	18,008.53
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		142,940.53	142.12	134,669.64
752 Animal Specialty Services		50,993.35	0.00	47,177.35
782 Lawn & Garden Services		149,121.54	8,936.92	137,536.68
Other		154,634.91	0.00	128,610.97
	Total for MAJOR GROUP 7	497,690.33	9,079.04	447,994.64
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		67,571.18	0.00	66,135.91
	Total for MAJOR GROUP 14	67,571.18	0.00	66,135.91
MAJOR GROUP:	17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC		134,699.42	0.00	109,049.42
	Total for MAJOR GROUP 17	134,699.42	0.00	109,049.42
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			
2389 Apparel & Accessories, NEC		2,683.50	0.00	2,683.50
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 23	7,200.37	63.39	3,068.50
MAJOR GROUP:	27 Printing & Publishing			
Other		39,251.86	54.82	5,974.30
	Total for MAJOR GROUP 27	39,251.86	54.82	5,974.30
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		802.72	12.48	442.50
	Total for MAJOR GROUP 28	802.72	12.48	442.50
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			
3519 Internal Combustion Engines, NEC		536,147.67	33.96	2,329.00
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 35	736,590.98	363.96	8,256.30
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		43,300.25	54.91	36,963.97

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 42		43,300.25	54.91	36,963.97
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	27,603.69	101.81	27,705.50
	4841 Cable & Other Pay TV Services	935.67	163.46	1,099.13
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		509,165.58	897.99	182,314.87
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	607.46	77.81	2,252.51
	5063 Electrical Apparatus & Equipment	32,258.94	29.59	24,000.98
	5074 Plumbing & Hydronic Heating Supplies	81,589.90	14.98	70,151.25
	5075 Warm Air Heating & Air-Conditioning	19,821.06	89.88	920.37
	5084 Industrial Machinery & Equipment	229,030.53	0.82	198,699.85
	Other	1,566,124.90	174,957.96	1,636,086.01
Total for MAJOR GROUP 50		1,929,432.80	175,171.05	1,932,110.97
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	166,712.93	2.13	6,953.75
	5153 Grain & Field Beans	4,260,923.17	2,974.22	14,879.60
	5191 Farm Supplies	894,519.82	940.57	182,323.92
	Other	9,890.13	472.48	4,201.97
Total for MAJOR GROUP 51		5,332,046.05	4,389.39	208,359.24
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	2,367,635.87	2,916,668.01	4,732,418.83
	5251 Hardware Stores	559,460.95	786.02	495,469.15
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		2,933,856.32	2,917,454.02	5,230,230.98
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	34,748.95	122.11	30,206.26
	5331 Variety Stores	549,147.85	938.68	480,545.85
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		912,831.36	1,136.20	825,691.20
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,520,508.58	2,128.63	1,723,392.02
	Other	216,057.70	132,936.89	259,051.06
Total for MAJOR GROUP 54		2,736,566.28	135,065.52	1,982,443.08
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	498,404.22	1,931.88	242,815.25
	5541 Gasoline Service Stations	1,457,434.14	23,063.98	564,965.93
	Other	192,972.75	812.90	183,924.66
Total for MAJOR GROUP 55		2,148,811.11	25,808.76	991,705.84
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5611 Men's & Boys' Clothing Stores	255.99	0.01	256.00
	5621 Women's Clothing Stores	4,118.20	11.79	4,135.50
	5632 Women's Accessory & Specialty Stores	86,254.54	0.00	64,667.82
	5641 Children's & Infants' Wear Stores	2,280.33	1.17	2,281.50
	5651 Family Clothing Stores	64,958.78	0.00	45,399.78
	5661 Shoe Stores	946.93	1.12	947.89

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	159,040.27	14.09	117,913.99
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	44,467.98	559.89	41,367.06
5731 Radio, TV, & Electronic Stores	994.02	1.02	969.59
Other	2,325.27	0.19	972.38
Total for MAJOR GROUP 57	47,787.26	561.09	43,309.03
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,626,901.82	336.25	1,499,055.63
5813 Drinking Places	190,059.66	212.75	180,655.72
Total for MAJOR GROUP 58	1,816,961.48	549.00	1,679,711.35
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	607,106.09	32.11	27,814.28
5932 Used Merchandise Stores	55,175.79	2,073.00	50,198.79
5941 Sporting Goods & Bicycle Shops	29,366.32	7,983.88	23,966.88
5945 Hobby, Toy, & Game Shops	644.85	33.87	674.72
5947 Gift, Novelty, & Souvenir Shops	3,718.31	0.03	3,717.50
5961 Catalog & Mail-Order Houses	109,949.35	5,949.54	115,898.50
5999 Misc. Retail Stores, NEC	767,396.00	315.59	484,006.86
Other	1,119,375.76	0.00	407,870.05
Total for MAJOR GROUP 59	2,692,732.47	16,388.01	1,114,147.58
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	50,704.42	0.00	48,485.00
Total for MAJOR GROUP 65	50,704.42	0.00	48,485.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	140,040.35	0.00	137,643.65
7032 Sporting & Recreational Camps	302,768.80	0.00	302,768.80
Total for MAJOR GROUP 70	442,809.15	0.00	440,412.45
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	81,800.65	202.50	80,777.83
7261 Funeral Service & Crematories	106,347.23	478.70	86,820.27
7299 Misc. Personal Services, NEC	38,654.89	0.17	35,966.38
Other	124,226.46	2,065.26	123,636.79
Total for MAJOR GROUP 72	351,029.23	2,746.63	327,201.27
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	25,907.12	0.00	23,867.12
7349 Building Maintenance Services, NEC	37,673.55	16.91	29,105.15
7359 Equipment Rental & Leasing, NEC	21,140.38	626.64	20,881.00
7389 Business Services, NEC	169,675.95	6,700.81	175,358.95
Other	137,054.95	173.92	104,679.91
Total for MAJOR GROUP 73	391,451.95	7,518.28	353,892.13
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	46,301.89	0.00	46,301.89
7538 General Automotive Repair Shops	574,848.65	1,126.91	508,823.72
7539 Automotive Repair Shops, NEC	170,220.82	274.00	156,907.63
Other	136,788.39	1.70	119,895.50
Total for MAJOR GROUP 75	928,159.75	1,402.61	831,928.74
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	1,374,351.29	9,601.50	837,652.15

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		1,379,933.90	9,601.50	837,994.76
MAJOR GROUP:	78 Motion Pictures			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
7991 Physical Fitness Facilities		16,098.70	0.00	16,098.70
7999 Amusement & Recreation, NEC		239,871.59	3,862.13	87,733.14
Other		60,004.22	0.00	60,004.22
Total for MAJOR GROUP 79		315,974.51	3,862.13	163,836.06
MAJOR GROUP:	80 Health Services			
8042 Offices & Clinics of Optometrists		121,452.07	337.68	2,849.80
Other		2,630,346.44	45,840.33	62,087.14
Total for MAJOR GROUP 80		2,751,798.51	46,178.01	64,936.94
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		159,700.79	5.69	136,549.51
Total for MAJOR GROUP 87		159,700.79	5.69	136,549.51
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 Charles Mix		30,890,959.48	3,378,876.00	18,982,693.55

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

County: **Charles Mix**

A	Agriculture, Forestry, & Fishing	610,781.83	24,277.86	473,455.33
B	Mining	67,571.18	0.00	66,135.91
C	Construction	134,699.42	0.00	109,049.42
D	Manufacturing	829,990.29	1,245.55	59,548.41
E	Transportation & Public Utilities	1,470,279.65	5,192.86	900,027.83
F	Wholesale Trade	7,261,478.84	179,560.44	2,140,470.21
G	Retail Trade	13,448,586.55	3,096,976.69	11,985,153.05
H	Finance, Insurance, & Real Estate	52,140.36	2.50	49,923.44
I	Services	7,015,431.37	71,620.10	3,198,929.95
Total for Charles Mix County		30,890,959.48	3,378,876.00	18,982,693.55

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

		Gross Sales	Use Taxable	Taxable Sales
Clark County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	213 Hogs	0.00	23,531.66	23,531.66
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	0.00	94,498.84	94,498.84
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	56,602.00	0.00	37,342.00
	Other	94,944.35	0.00	85,394.90
	Total for MAJOR GROUP 7	151,546.35	0.00	122,736.90
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	2,521.04	30.68	1,495.50
	Total for MAJOR GROUP 28	2,521.04	30.68	1,495.50
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	29,527.53	0.00	28,803.25
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	2,330,043.25	21,062.00	2,350,380.97
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	730,196.12	4,022.00	382,018.49
	Total for MAJOR GROUP 34	730,196.12	4,022.00	382,018.49
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3599 Industrial Machinery, NEC	4,029,687.53	45,025.34	63,728.34
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	4,943,227.24	53,049.41	77,723.22
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	33,568.38	37.67	17,699.04
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	33,568.38	37.67	17,699.04
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	15,167.94	75.06	15,243.00
	Total for MAJOR GROUP 48	15,167.94	75.06	15,243.00
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	3,358.22	61.39	2,537.21
	5063 Electrical Apparatus & Equipment	30,227.40	27.14	20,157.92
	Other	112,759.85	0.42	50,764.44
	Total for MAJOR GROUP 50	146,345.47	88.95	73,459.57
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	207,344.78	2,250.95	7,565.51
	Other	465,649.00	4.34	32,796.94

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51	672,993.78	2,255.29	40,362.45
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	322,723.33	46.50	172,455.37
5251 Hardware Stores	91,814.13	0.38	86,555.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	484,332.96	47.45	328,682.33
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	11,258.54	37.42	9,957.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	185,562.13	336.57	156,432.17
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,473,998.03	54,628.44	546,142.57
5461 Retail Bakeries	21,984.07	0.00	21,984.07
Other	563,494.69	230,057.02	336,945.37
Total for MAJOR GROUP 54	2,059,476.79	284,685.47	905,072.01
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	267,846.04	46.69	159,857.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	688,784.14	46.69	408,498.05
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	6,277.79	4.71	6,282.50
5641 Children's & Infants' Wear Stores	769.73	0.27	770.00
Other	494.00	0.44	492.03
Total for MAJOR GROUP 56	7,541.52	5.42	7,544.53
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	6,364.57	78.71	6,249.98
Other	324.49	0.08	322.50
Total for MAJOR GROUP 57	6,689.06	78.79	6,572.48
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	129,220.46	166.08	109,140.84
5813 Drinking Places	23,202.20	131.87	23,334.07
Total for MAJOR GROUP 58	152,422.66	297.95	132,474.91
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	11,632.05	4.16	11,631.78
5961 Catalog & Mail-Order Houses	37,635.13	2,036.50	39,671.50
5999 Misc. Retail Stores, NEC	2,523,970.36	53,998.01	1,574,144.86
Other	466,261.19	642.08	205,874.82
Total for MAJOR GROUP 59	3,039,498.73	56,680.75	1,831,322.96
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	215,158.88	75.00	215,233.88
Total for MAJOR GROUP 65	215,158.88	75.00	215,233.88
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	15,961.00	0.00	15,211.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	18,361.00	0.00	17,611.00
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	12,041.31	0.00	12,041.31
7231 Beauty Shops	12,770.85	0.00	12,770.85

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

Returns Filed: October 2025

	Gross Sales	Use Taxable	Taxable Sales
7299 Misc. Personal Services, NEC	3,595.89	0.26	3,592.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	73,497.09	0.26	70,757.18
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	1,144.13	27.42	692.80
7389 Business Services, NEC	45,368.79	257.17	43,129.00
Other	87,940.43	0.00	10,220.41
Total for MAJOR GROUP 73	134,453.35	284.58	54,042.21
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	149,017.30	613.23	129,848.80
Other	251,156.28	557.39	126,101.87
Total for MAJOR GROUP 75	400,173.58	1,170.62	255,950.67
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	33,462.62	0.00	31,666.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	35,244.27	4.39	32,866.35
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	72,976.04	0.00	72,976.04
Total for MAJOR GROUP 79	72,976.04	0.00	72,976.04
MAJOR GROUP: 80 Health Services			
Other	282,830.93	2,759.70	4,210.91
Total for MAJOR GROUP 80	282,830.93	2,759.70	4,210.91
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: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	13,794.46	2.47	11,284.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	102,426.68	2.47	76,609.13
Total for COUNTY Clark	18,132,761.50	532,419.37	8,097,909.21

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

County: **Clark**

A	Agriculture, Forestry, & Fishing	243,547.35	94,498.84	309,236.74
D	Manufacturing	8,660,855.29	80,525.54	3,045,593.24
E	Transportation & Public Utilities	438,593.36	4,601.87	37,431.18
F	Wholesale Trade	819,339.26	2,344.24	113,822.02
G	Retail Trade	6,624,307.98	342,179.08	3,776,599.44
H	Finance, Insurance, & Real Estate	215,324.34	4,047.77	219,372.11
I	Services	1,130,793.92	4,222.03	595,854.48
	Total for Clark County	18,132,761.50	532,419.37	8,097,909.21

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

		Gross Sales	Use Taxable	Taxable Sales
Clay County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		273,620.75	0.00	121,544.21
Total for MAJOR GROUP 1		273,620.75	0.00	121,544.21
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		19,384.59	1,039.25	13,031.84
Total for MAJOR GROUP 2		19,384.59	1,039.25	13,031.84
MAJOR GROUP:	7 Agricultural Services			
782 Lawn & Garden Services		215,729.60	0.00	108,392.11
Other		64,825.75	473.41	64,682.59
Total for MAJOR GROUP 7		280,555.35	473.41	173,074.70
MAJOR GROUP:	17 Special Trade Contractors			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 17		N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 20		N/A	N/A	N/A
MAJOR GROUP:	21 Tobacco Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 21		N/A	N/A	N/A
MAJOR GROUP:	22 Textile Mill Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 22		N/A	N/A	N/A
MAJOR GROUP:	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		174,538.83	1,824.94	111,351.42
Total for MAJOR GROUP 28		174,538.83	1,824.94	111,351.42
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete		757,410.66	2,218.33	586,841.48
Other		N/A	N/A	N/A
Total for MAJOR GROUP 32		761,569.46	2,218.33	591,000.28
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		7,168,742.65	90,042.24	91,918.77
Total for MAJOR GROUP 35		7,168,742.65	90,042.24	91,918.77
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		189,818.87	2.49	168,187.21

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 42	189,818.87	2.49	168,187.21
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:	48 Communications			
	4812 Radiotelephone Communications	227,768.91	348.20	228,117.11
	4841 Cable & Other Pay TV Services	136,015.02	21,238.01	157,253.03
	Total for MAJOR GROUP 48	363,783.93	21,586.21	385,370.14
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	1,557,199.53	6,751.88	1,410,423.31
	Total for MAJOR GROUP 49	1,557,199.53	6,751.88	1,410,423.31
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	437,630.67	2.42	259,964.92
	5044 Office Supplies	11,109.37	191.30	8,076.12
	5063 Electrical Apparatus & Equipment	164,709.79	94.11	110,546.60
	5074 Plumbing & Hydronic Heating Supplies	39,456.12	19.59	35,383.32
	5075 Warm Air Heating & Air-Conditioning	135,718.29	102.72	128,899.02
	5084 Industrial Machinery & Equipment	230,112.98	0.32	43,176.94
	Other	11,686,431.98	42,782.05	385,540.24
	Total for MAJOR GROUP 50	12,705,169.20	43,192.51	971,587.16
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	20,777.36	4.39	10,544.50
	Other	309,662.28	67.18	118,666.12
	Total for MAJOR GROUP 51	330,439.64	71.57	129,210.62
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	666,688.59	1,196.71	646,539.60
	5251 Hardware Stores	285,283.75	0.06	256,643.46
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	951,972.33	1,196.76	903,183.06
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	5,641,420.09	96,951.58	4,780,242.50
	5399 Misc. General Merchandise Stores	22,742,611.06	94,793.94	595,691.90
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	28,549,560.61	192,166.18	5,536,294.90
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,930,802.19	8,722.55	1,223,607.79
	5461 Retail Bakeries	587.48	49.52	637.00
	5499 Misc. Food Stores	9,197.27	1.49	8,790.06
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	1,943,150.21	8,773.56	1,233,517.42
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	4,292,899.97	15,554.58	206,812.56
	5531 Auto & Home Supply Stores	573,358.17	923.59	473,572.29
	5541 Gasoline Service Stations	1,975,590.54	33,017.40	859,130.56
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	6,854,546.59	49,499.44	1,551,228.07
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5611 Men's & Boys' Clothing Stores	2,355.26	0.24	2,355.50
	5621 Women's Clothing Stores	7,732.61	8.67	7,745.71
	5632 Women's Accessory & Specialty Stores	11,766.38	0.00	11,745.30
	5641 Children's & Infants' Wear Stores	1,855.03	0.97	1,856.00
	5661 Shoe Stores	739.52	2.26	740.50

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

Returns Filed: October 2025

	Gross Sales	Use Taxable	Taxable Sales
5699 Misc. Apparel & Accessory Stores	986.27	0.00	943.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	25,964.45	14.15	25,917.48
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	24,547.18	291.97	19,701.06
5731 Radio, TV, & Electronic Stores	139,555.41	3.11	139,480.55
Other	189,812.48	1.47	180,728.37
Total for MAJOR GROUP 57	353,915.06	296.55	339,909.98
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,232,996.14	27,833.55	3,332,204.74
5813 Drinking Places	481,684.17	1,300.00	436,747.99
Total for MAJOR GROUP 58	4,714,680.31	29,133.55	3,768,952.73
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	131,810.89	0.00	131,748.92
5941 Sporting Goods & Bicycle Shops	12,964.21	91.68	13,034.79
5942 Book Stores	1,738.80	0.00	1,718.86
5945 Hobby, Toy, & Game Shops	1,582.14	53.15	1,629.61
5947 Gift, Novelty, & Souvenir Shops	12,484.05	25,130.38	34,182.99
5961 Catalog & Mail-Order Houses	278,634.14	15,077.34	293,710.50
5963 Direct Selling Establishments	86,708.23	11.90	74,172.96
5984 Liquefied Petroleum Gas Dealers	8,795.07	0.00	4,447.84
5999 Misc. Retail Stores, NEC	1,559,038.70	88,570.17	807,821.15
Other	521,751.27	1,036.89	254,640.61
Total for MAJOR GROUP 59	2,615,507.49	129,971.51	1,617,108.23
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	220,353.75	0.00	193,392.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	233,192.99	0.00	206,231.99
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	365,976.57	705.00	350,952.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	369,275.62	705.00	350,952.80
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	45,213.47	0.00	44,847.72
7221 Photographic Studios, Portrait	19,335.25	0.00	16,477.25
7231 Beauty Shops	166,595.24	0.00	166,454.43
7241 Barber Shops	5,925.00	0.00	5,925.00
7291 Tax Return Preparation Services	153,936.15	0.00	139,208.88
7299 Misc. Personal Services, NEC	82,981.94	42.11	69,229.27
Other	31,440.00	0.00	29,540.00
Total for MAJOR GROUP 72	505,427.05	42.11	471,682.55
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	1,755.00	0.00	1,755.00
7349 Building Maintenance Services, NEC	22,457.70	0.00	15,583.70
7359 Equipment Rental & Leasing, NEC	31,783.32	2,843.61	22,789.06
7382 Security Systems Services	3,424.84	42.05	725.75
7389 Business Services, NEC	611,304.93	3,589.89	285,647.01
Other	61,910.51	110.79	61,615.10
Total for MAJOR GROUP 73	732,636.31	6,586.34	388,115.62
MAJOR GROUP: 75 Auto Repair, Services, & Parking			

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

	Gross Sales	Use Taxable	Taxable Sales
7532 Top & Body Repair & Paint Shops	294,761.79	502.32	177,302.06
7536 Automotive Glass Replacement Shops	74,751.36	8.90	68,148.96
7538 General Automotive Repair Shops	1,509,957.61	45,933.51	144,435.26
7549 Automotive Services, NEC	12,260.68	51.98	12,312.66
Other	61,506.30	0.00	59,990.29
Total for MAJOR GROUP 75	1,953,237.74	46,496.70	462,189.23
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	80,480.95	0.00	46,683.14
7699 Repair Services, NEC	181,562.55	14.86	94,653.14
Total for MAJOR GROUP 76	262,043.50	14.86	141,336.28
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	22,749.78	0.00	22,749.78
Other	134,932.48	0.00	134,932.48
Total for MAJOR GROUP 79	157,682.26	0.00	157,682.26
MAJOR GROUP: 80 Health Services			
Other	41,731.09	38,623.93	54,433.64
Total for MAJOR GROUP 80	41,731.09	38,623.93	54,433.64
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	74,402.69	0.00	65,726.41
Total for MAJOR GROUP 81	74,402.69	0.00	65,726.41
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			
8711 Engineering Services	14,619.86	123.34	5,693.46
8721 Accounting, Auditing, & Bookkeeping	64,577.58	31.09	53,265.63
Other	75,942.77	0.00	61,994.59
Total for MAJOR GROUP 87	155,140.21	154.43	120,953.68
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	39,756.03	0.00	39,756.03
Total for MAJOR GROUP 89	39,756.03	0.00	39,756.03
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

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Clay		75,734,037.00	767,592.44	23,023,558.52
***** COUNTY RECAP *****				
County: Clay				
A	Agriculture, Forestry, & Fishing	573,560.69	1,512.66	307,650.75
D	Manufacturing	8,277,260.79	96,894.40	932,636.54
E	Transportation & Public Utilities	2,111,402.14	28,340.58	1,963,990.46
F	Wholesale Trade	13,035,608.84	43,264.08	1,100,797.78
G	Retail Trade	46,009,297.06	411,051.71	14,976,111.87
H	Finance, Insurance, & Real Estate	233,192.99	75,210.84	281,442.83
I	Services	5,432,909.17	111,318.18	3,400,122.96
	Other	60,805.33	0.00	60,805.33
Total for Clay County		75,734,037.00	767,592.44	23,023,558.52

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

		Gross Sales	Use Taxable	Taxable Sales
Codington County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 1		N/A	N/A	N/A
MAJOR GROUP:	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		121,591.93	874.60	122,230.03
742 Veterinary Services, Specialties		358,410.85	2,478.44	359,285.58
752 Animal Specialty Services		130,960.42	0.00	130,103.96
782 Lawn & Garden Services		817,794.68	0.00	545,267.94
Other		109,067.26	0.00	109,067.26
Total for MAJOR GROUP 7		1,537,825.14	3,353.04	1,265,954.77
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation		116,864.54	0.00	24,685.04
Other		N/A	N/A	N/A
Total for MAJOR GROUP 9		119,514.54	75.00	27,410.04
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		191,981.78	0.00	52,055.80
Total for MAJOR GROUP 17		191,981.78	0.00	52,055.80
MAJOR GROUP:	20 Food & Kindred Products			
Other		655,074.60	1,624.28	16,051.28
Total for MAJOR GROUP 20		655,074.60	1,624.28	16,051.28
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC		5,410.00	0.00	5,410.00
Total for MAJOR GROUP 23		5,410.00	0.00	5,410.00
MAJOR GROUP:	24 Lumber & Wood Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 24		N/A	N/A	N/A
MAJOR GROUP:	25 Furniture & Fixtures			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 25		N/A	N/A	N/A
MAJOR GROUP:	26 Paper & Allied Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 26		N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers		63,825.87	0.00	46,983.71
Other		166,558.27	337.59	94,013.86
Total for MAJOR GROUP 27		230,384.14	337.59	140,997.57
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		471,002.96	5,310.14	285,553.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 28		478,318.98	5,314.60	290,944.50

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	1,677,432.66	27,394.27	275,007.47
	Total for MAJOR GROUP 30	1,677,432.66	27,394.27	275,007.47
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	1,297,893.43	21,970.22	911,055.43
	3281 Cut Stone & Stone Products	4,691.65	1.17	1,869.34
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	1,353,255.22	24,701.38	939,382.77
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	1,362,947.59	66,691.97	82,468.53
	Other	6,507,615.55	263,990.87	267,323.92
	Total for MAJOR GROUP 34	7,870,563.14	330,682.84	349,792.45
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	6,522,068.43	16,590.28	224,925.30
	3599 Industrial Machinery, NEC	1,904,324.49	29,472.58	29,747.58
	Other	11,949,497.39	1,000,004.57	1,106,106.80
	Total for MAJOR GROUP 35	20,375,890.31	1,046,067.43	1,360,779.68
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	20,253,407.92	155,096.13	169,839.20
	Total for MAJOR GROUP 36	20,253,407.92	155,096.13	169,839.20
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	168,289.39	5,840.71	5,840.71
	Other	86,263.65	224,709.36	310,973.01
	Total for MAJOR GROUP 39	254,553.04	230,550.07	316,813.72
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	399,895.55	40.47	312,264.98
	Other	487,733.05	93.86	214,651.31
	Total for MAJOR GROUP 42	887,628.61	134.33	526,916.29
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	348,745.04	3,231.71	351,976.75
	4841 Cable & Other Pay TV Services	508,409.04	91,707.71	600,116.75
	Other	37,964.21	0.00	30,923.00
	Total for MAJOR GROUP 48	895,118.29	94,939.42	983,016.50
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	1,178,233.66	156,670.68	1,272,113.24
	Other	4,204,517.78	0.00	2,996,547.87
	Total for MAJOR GROUP 49	5,382,751.44	156,670.68	4,268,661.11
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5023 Homefurnishings	300,117.12	52.26	221,216.07

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

	Gross Sales	Use Taxable	Taxable Sales
5032 Brick, Stone, & Related Materials	248,089.93	4.09	189,687.29
5044 Office Supplies	21,522.89	248.98	10,319.50
5063 Electrical Apparatus & Equipment	211,829.80	200.68	155,965.94
5074 Plumbing & Hydronic Heating Supplies	1,765,786.21	717.93	1,479,597.73
5075 Warm Air Heating & Air-Conditioning	26,813.51	872.97	2,082.41
5083 Farm & Garden Machinery	1,300,304.73	3,917.27	687,004.79
5084 Industrial Machinery & Equipment	1,027,000.27	2,609.50	269,815.68
5085 Industrial Supplies	158,101.31	0.00	39,300.44
Other	5,523,568.11	43,045.97	1,530,048.56
Total for MAJOR GROUP 50	10,583,133.87	51,669.65	4,585,038.41
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries	27,066.84	82.12	22,752.50
5147 Meats & Meat Products	485,191.40	1,786.82	282,700.59
5153 Grain & Field Beans	13,046,578.73	25,334.05	38,899.57
5191 Farm Supplies	1,644,479.42	13,153.24	122,707.34
Other	475,188.05	48.13	278,957.47
Total for MAJOR GROUP 51	15,678,504.44	40,404.37	746,017.47
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	10,602,293.51	431,305.76	9,165,699.65
5231 Paint, Glass, & Wallpaper Stores	391,199.12	719.11	232,855.47
5251 Hardware Stores	1,350,550.49	3,043.91	1,053,028.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	12,543,994.35	435,068.79	10,649,350.00
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	13,816,690.24	206,106.48	11,889,564.82
5331 Variety Stores	848,763.24	1,509.94	751,273.12
5399 Misc. General Merchandise Stores	3,138,584.00	40,339.34	2,247,717.49
Total for MAJOR GROUP 53	17,804,037.48	247,955.76	14,888,555.43
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	13,326,397.29	35,816.35	6,671,237.37
5461 Retail Bakeries	29,828.52	0.00	29,484.52
5499 Misc. Food Stores	38,426.19	0.98	37,827.10
Other	32,528.75	0.00	25,211.99
Total for MAJOR GROUP 54	13,427,180.76	35,817.32	6,763,760.98
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	18,287,501.45	57,733.67	2,218,733.92
5521 Used Car Dealers	1,709,952.89	221.64	154,170.02
5531 Auto & Home Supply Stores	3,256,523.59	4,873.86	2,043,486.74
5541 Gasoline Service Stations	4,975,746.64	49,274.22	1,578,491.54
5551 Boat Dealers	659,851.84	0.00	135,963.85
Other	162,209.37	1,663.04	84,964.74
Total for MAJOR GROUP 55	29,051,785.78	113,766.42	6,215,810.81
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	522.92	0.08	523.00
5621 Women's Clothing Stores	197,596.13	593.91	194,108.51
5632 Women's Accessory & Specialty Stores	247,835.91	0.00	22,033.37
5641 Children's & Infants' Wear Stores	5,189.48	2.52	5,192.00
5651 Family Clothing Stores	21,307.66	1.82	21,309.08
5661 Shoe Stores	648,462.13	2,197.33	547,673.63
5699 Misc. Apparel & Accessory Stores	32,964.75	0.00	32,942.28
Total for MAJOR GROUP 56	1,153,878.99	2,795.66	823,781.87
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	767,796.68	3,308.22	722,242.59
5719 Misc. Homefurnishings Stores	12,827.22	0.00	12,826.24

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

Returns Filed: October 2025

	Gross Sales	Use Taxable	Taxable Sales
5722 Household Appliance Stores	461,382.92	0.00	447,421.34
5731 Radio, TV, & Electronic Stores	254,198.38	13.90	227,384.01
5734 Computer & Software Stores	144,228.37	11.01	141,198.07
Other	65,762.92	5.07	29,154.44
Total for MAJOR GROUP 57	1,706,196.50	3,338.19	1,580,226.69
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	6,323,976.46	51,537.94	5,980,412.01
5813 Drinking Places	1,529,243.47	727.00	1,050,970.93
Total for MAJOR GROUP 58	7,853,219.93	52,264.94	7,031,382.94
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	793,474.24	48.80	790,274.04
5932 Used Merchandise Stores	132,478.31	0.00	130,271.75
5941 Sporting Goods & Bicycle Shops	326,218.78	954.47	296,624.37
5943 Stationery Stores	265,072.52	441.61	111,945.78
5945 Hobby, Toy, & Game Shops	415,224.21	22,701.13	432,826.54
5947 Gift, Novelty, & Souvenir Shops	502,382.96	1.05	486,554.73
5961 Catalog & Mail-Order Houses	657,530.28	35,580.03	693,108.00
5963 Direct Selling Establishments	285,884.98	0.00	277,757.36
5992 Florists	86,921.18	0.00	72,781.39
5993 Tobacco Stores & Stands	483,031.18	1,091.74	451,279.79
5999 Misc. Retail Stores, NEC	20,104,015.58	95,160.24	7,344,231.48
Other	2,511,415.70	28,256.49	1,640,700.14
Total for MAJOR GROUP 59	26,563,649.93	184,235.55	12,728,355.37
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	26,779.84	5,186.76	31,182.76
Total for MAJOR GROUP 61	26,779.84	5,186.76	31,182.76
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	1,301,472.99	5,219.98	1,250,477.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	1,445,526.00	5,219.98	1,313,855.26
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,088,949.60	5,046.87	1,043,457.67
Other	26,787.94	0.00	21,262.94
Total for MAJOR GROUP 70	1,115,737.54	5,046.87	1,064,720.61
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	141,130.32	0.00	85,565.20
7231 Beauty Shops	668,691.81	328.17	668,503.89
7291 Tax Return Preparation Services	13,642.50	0.00	3,607.50
7299 Misc. Personal Services, NEC	330,068.33	343.25	275,897.41
Other	426,257.27	0.00	353,572.32
Total for MAJOR GROUP 72	1,579,790.23	671.42	1,387,146.32
MAJOR GROUP: 73 Business Services			
7335 Commercial Photography	19,758.54	35.09	19,793.63
7336 Commercial Art & Graphic Design	67,810.18	421.99	48,446.99
7342 Disinfecting & Pest Control Services	831,621.07	0.00	582,075.69
7349 Building Maintenance Services, NEC	192,093.13	24.35	160,635.24
7359 Equipment Rental & Leasing, NEC	386,874.54	335,784.42	697,090.19

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

	Gross Sales	Use Taxable	Taxable Sales
7379 Computer Related Services, NEC	17,680.50	0.00	17,608.83
7389 Business Services, NEC	2,106,004.10	3,865.66	469,142.91
Other	1,120,100.94	5,314.62	201,005.70
Total for MAJOR GROUP 73	4,741,942.99	345,446.13	2,195,799.18
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	869,156.47	1,032.36	336,329.02
7534 Tire Retreading & Repair Shops	378,568.04	931.64	342,668.83
7536 Automotive Glass Replacement Shops	67,702.07	6,172.40	74,285.89
7538 General Automotive Repair Shops	1,102,979.97	3,319.64	777,128.24
7539 Automotive Repair Shops, NEC	335,375.02	1,937.43	301,654.44
7542 Carwashes	168,377.57	733.96	168,994.53
7549 Automotive Services, NEC	216,299.79	0.00	203,845.66
Other	288,260.24	0.00	226,517.29
Total for MAJOR GROUP 75	3,426,719.18	14,127.43	2,431,423.90
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	32,733.27	0.00	26,204.05
7629 Electrical Repair Shops, NEC	20,115.80	0.00	13,883.33
7692 Welding Repair	1,857,641.76	2,433.57	180,524.66
7694 Armature Rewinding Shops	180,565.28	0.00	64,388.10
7699 Repair Services, NEC	874,398.35	1,946.28	547,696.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	3,004,281.61	4,379.85	832,696.58
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	11,578.60	0.00	11,578.60
7991 Physical Fitness Facilities	99,447.43	0.00	98,517.53
7993 Coin-Operated Amusement Devices	1,565,199.38	7,709.15	114,428.49
7997 Membership Sports & Recreation Clubs	378,709.42	17,356.52	385,541.96
7999 Amusement & Recreation, NEC	687,081.92	186.00	288,166.69
Other	132,436.92	0.00	131,472.92
Total for MAJOR GROUP 79	2,874,453.67	25,251.67	1,029,706.19
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	682,119.98	162.91	17,114.12
8041 Offices & Clinics of Chiropractors	11,056.57	1,561.00	4,684.22
8042 Offices & Clinics of Optometrists	24,541.41	5,510.53	15,001.07
8051 Skilled Nursing Care Facilities	8,232.72	3,560.18	11,792.90
Other	33,645,016.78	224,424.99	259,869.49
Total for MAJOR GROUP 80	34,370,967.46	235,219.61	308,461.80
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	620,613.85	10,500.00	539,124.98
Total for MAJOR GROUP 81	620,613.85	10,500.00	539,124.98
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	1,895.00	0.00	1,895.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	1,184,226.11	0.00	1,184,226.11
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	54,258.07	4,280.00	32,384.12

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 86	54,258.07	4,280.00	32,384.12
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	224,960.22	307.19	129,537.65
8721 Accounting, Auditing, & Bookkeeping	800,444.09	2,741.14	763,249.83
8741 Management Services	49,448.42	0.00	19,012.41
8742 Management Consulting Services	70,676.40	0.00	70,676.40
8748 Business Consulting, NEC	6,708.75	0.00	6,708.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	1,324,227.97	3,347.11	1,007,025.04
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	445,159.00	0.00	339,490.00
Total for MAJOR GROUP 89	445,159.00	0.00	339,490.00
Total for COUNTY Codington	259,802,918.39	4,860,497.54	92,376,853.87

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

County: **Codington**

A	Agriculture, Forestry, & Fishing	3,193,664.74	3,428.04	1,293,364.81
C	Construction	191,981.78	0.00	52,055.80
D	Manufacturing	56,088,026.61	2,209,925.70	4,830,999.10
E	Transportation & Public Utilities	7,170,547.34	251,744.43	5,781,392.90
F	Wholesale Trade	26,261,638.31	92,074.02	5,331,055.88
G	Retail Trade	110,103,943.70	1,075,242.63	60,681,224.09
H	Finance, Insurance, & Real Estate	1,606,883.14	11,750.76	1,357,554.80
I	Services	55,103,515.35	649,984.66	12,471,276.88
	Other	N/A	N/A	N/A
	Total for Codington County	259,802,918.39	4,860,497.54	92,376,853.87

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 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:	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:	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:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			5,742.83	39.84	5,782.67
Total for MAJOR GROUP 48			5,742.83	39.84	5,782.67
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			787.95	11.86	527.01
Other			N/A	N/A	N/A
Total for MAJOR GROUP 50			36,685.95	23.43	30,792.66
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			2,486,924.19	31,026.88	59,748.54
Other			N/A	N/A	N/A
Total for MAJOR GROUP 51			2,486,924.19	31,026.88	59,748.54
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			41,139.02	34.90	39,840.58
Other			N/A	N/A	N/A
Total for MAJOR GROUP 52			48,140.04	47.94	43,971.08
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			3,856.85	14.04	3,335.38
Other			N/A	N/A	N/A
Total for MAJOR GROUP 53			222,118.59	389.95	211,817.52
MAJOR GROUP:	54	Food Stores			
Other			441,164.45	0.00	223,901.49
Total for MAJOR GROUP 54			441,164.45	0.00	223,901.49
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
Other			420,713.66	161.06	170,773.63
Total for MAJOR GROUP 55			420,713.66	161.06	170,773.63
MAJOR GROUP:	56	Apparel & Accessory Stores			
5621 Women's Clothing Stores			184.01	0.38	184.86
Other			-5.52	0.09	-5.50

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56		178.49	0.47	179.36
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 57		N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
Other		223,146.04	3,487.52	226,633.56
Total for MAJOR GROUP 58		223,146.04	3,487.52	226,633.56
MAJOR GROUP:	59 Misc. Retail			
5961 Catalog & Mail-Order Houses		21,720.73	1,175.34	22,896.00
5999 Misc. Retail Stores, NEC		4,506.86	2.02	1,791.05
Other		89,450.10	25.81	89,470.02
Total for MAJOR GROUP 59		115,677.69	1,203.17	114,157.07
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		16,808.48	0.00	16,808.48
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		20,134.48	0.00	20,134.48
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		37,341.25	704.55	36,375.25
Total for MAJOR GROUP 73		37,341.25	704.55	36,375.25
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
Other		33,796.11	0.00	10,805.22
Total for MAJOR GROUP 75		33,796.11	0.00	10,805.22
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:	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: October 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Corson		5,646,795.49	46,337.53	1,371,318.47
***** COUNTY RECAP *****				
County: Corson				
D	Manufacturing	1,042,257.71	63.68	36,054.45
E	Transportation & Public Utilities	230,640.99	39.84	61,661.36
F	Wholesale Trade	2,523,610.13	31,050.31	90,541.20
G	Retail Trade	1,473,986.08	5,294.65	994,171.71
I	Services	305,592.63	1,120.89	110,027.95
	Other	70,707.96	8,768.16	78,861.80
Total for Corson County		5,646,795.49	46,337.53	1,371,318.47

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

		Gross Sales	Use Taxable	Taxable Sales
Custer County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		5,250.00	0.00	5,250.00
Total for MAJOR GROUP 2		5,250.00	0.00	5,250.00
MAJOR GROUP:	7 Agricultural Services			
752 Animal Specialty Services		58,621.31	0.00	47,013.40
782 Lawn & Garden Services		45,092.94	0.00	33,859.72
Other		146,867.52	665.67	129,295.19
Total for MAJOR GROUP 7		250,581.77	665.67	210,168.31
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
Other		123,011.27	0.00	89,263.07
Total for MAJOR GROUP 14		123,011.27	0.00	89,263.07
MAJOR GROUP:	17 Special Trade Contractors			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 17		N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 20		N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
Other		3,765.57	31.61	1,705.00
Total for MAJOR GROUP 23		3,765.57	31.61	1,705.00
MAJOR GROUP:	24 Lumber & Wood Products			
Other		43,304.99	0.00	42,980.99
Total for MAJOR GROUP 24		43,304.99	0.00	42,980.99
MAJOR GROUP:	27 Printing & Publishing			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 27		N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		2,341.99	36.77	1,286.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 28		4,138.60	37.87	2,610.50
MAJOR GROUP:	29 Petroleum & Coal Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 29		N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 32		N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
Other		212,818.50	0.00	187,222.41
Total for MAJOR GROUP 34		212,818.50	0.00	187,222.41
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		853,600.50	54.07	3,708.00
Total for MAJOR GROUP 35		853,600.50	54.07	3,708.00
MAJOR GROUP:	39 Misc. Manufacturing Industries			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		157,665.48	329.37	145,015.97
Total for MAJOR GROUP 42		157,665.48	329.37	145,015.97
MAJOR GROUP:	45 Transportation by Air			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	22,357.67	170.83	22,528.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	23,860.25	404.88	24,265.13
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4925 Gas Production &/or Distribution	66,536.75	129.59	63,068.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	2,133,991.14	20,583.56	1,947,833.55
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	17,169.24	11.16	14,807.51
5044 Office Supplies	8,316.07	152.19	6,287.07
5063 Electrical Apparatus & Equipment	22,162.79	18.98	14,985.61
5074 Plumbing & Hydronic Heating Supplies	60,387.62	54.44	50,071.96
5084 Industrial Machinery & Equipment	251,884.08	0.00	46,819.00
Other	16,128.20	2.81	14,273.01
Total for MAJOR GROUP 50	376,048.00	239.58	147,244.16
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	171,600.95	5.45	16,437.13
Total for MAJOR GROUP 51	171,600.95	5.45	16,437.13
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	518,009.96	1,489.41	385,324.85
5251 Hardware Stores	735,881.10	631.17	665,986.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,254,253.06	2,120.58	1,051,673.28
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	24,362.87	87.51	20,965.79
5331 Variety Stores	661,595.37	1,131.99	585,806.20
5399 Misc. General Merchandise Stores	212,258.29	82.80	212,339.32
Total for MAJOR GROUP 53	898,216.53	1,302.30	819,111.31
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,520,015.62	585.74	1,819,460.07
Other	62,700.00	0.00	59,937.50
Total for MAJOR GROUP 54	3,582,715.62	585.74	1,879,397.57
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	21,121.10	455.14	2,870.97
5541 Gasoline Service Stations	1,612,576.76	2.58	588,668.00
Total for MAJOR GROUP 55	1,633,697.86	457.72	591,538.97
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,038.50	2.23	1,043.21
5632 Women's Accessory & Specialty Stores	48,528.50	0.00	48,526.33
5641 Children's & Infants' Wear Stores	1,356.45	0.55	1,357.00
5661 Shoe Stores	2,102.47	2.05	2,104.52
5699 Misc. Apparel & Accessory Stores	60,728.44	0.00	60,157.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	114,118.37	4.83	113,188.20
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	5,813.22	0.00	5,508.50
5714 Drapery & Upholstery Stores	38,024.99	0.00	34,879.99
5731 Radio, TV, & Electronic Stores	6,712.11	9.30	6,488.50
Other	31,057.58	9.24	25,316.45

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57	81,607.90	18.54	72,193.44
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,725,511.46	6,171.61	2,707,461.39
5813 Drinking Places	206,269.07	3,093.93	197,295.91
Total for MAJOR GROUP 58	2,931,780.53	9,265.54	2,904,757.30
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	12,563.29	4.44	12,562.85
5944 Jewelry Stores	94,907.56	29.95	94,542.76
5945 Hobby, Toy, & Game Shops	3,169.44	59.10	3,221.85
5947 Gift, Novelty, & Souvenir Shops	1,132,308.46	996.56	1,081,924.88
5949 Sewing, Needlework, & Piece Goods	3,092.69	0.00	3,092.69
5961 Catalog & Mail-Order Houses	134,230.54	7,263.43	141,493.50
5999 Misc. Retail Stores, NEC	442,694.77	2,101.39	150,503.07
Other	769,513.44	0.00	348,647.45
Total for MAJOR GROUP 59	2,592,480.19	10,454.87	1,835,989.05
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	794,246.38	0.00	794,246.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	953,675.63	800.00	870,120.67
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	6,790,681.43	42,635.49	6,458,498.14
7033 Trailer Parks & Campsites	1,097,739.59	49,447.54	1,050,287.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	7,894,034.22	92,083.03	7,508,785.94
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	19,266.86	0.00	6,855.64
7231 Beauty Shops	51,710.92	10.00	49,970.94
7299 Misc. Personal Services, NEC	20,015.16	4,818.39	22,010.72
Other	65,555.01	0.00	58,935.01
Total for MAJOR GROUP 72	156,547.95	4,828.39	137,772.31
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	68,575.10	0.00	60,461.69
7359 Equipment Rental & Leasing, NEC	9,894.05	192.98	9,263.50
7389 Business Services, NEC	2,318,440.35	903.10	609,598.98
Other	195,569.71	387.22	58,589.22
Total for MAJOR GROUP 73	2,592,479.21	1,483.30	737,913.39
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	128,381.28	28.56	127,563.46
7539 Automotive Repair Shops, NEC	93,538.66	0.00	64,145.91
7549 Automotive Services, NEC	235,138.33	2.12	220,770.23
Other	46,412.79	3.01	46,466.37
Total for MAJOR GROUP 75	503,471.07	33.69	458,945.97
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	106,119.08	32.72	103,222.46
Other	137,420.37	0.00	90,675.43
Total for MAJOR GROUP 76	243,539.45	32.72	193,897.89
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	1,092,645.32	12,038.56	1,090,958.30
Other	202,492.94	108.61	161,254.01
Total for MAJOR GROUP 79	1,295,138.26	12,147.17	1,252,212.31
MAJOR GROUP: 80 Health Services			
Other	6,105,018.91	14,248.91	22,873.72

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 80	6,105,018.91	14,248.91	22,873.72
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	442,707.74	0.00	406,304.76
	Total for MAJOR GROUP 81	442,707.74	0.00	406,304.76
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	4,559.00	0.00	2,259.00
	Total for MAJOR GROUP 82	4,559.00	0.00	2,259.00
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:	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	74,919.87	1,708.11	59,312.66
	8742 Management Consulting Services	117,753.07	0.00	98,128.91
	8748 Business Consulting, NEC	78,793.66	0.00	18,109.06
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	276,119.47	1,805.60	179,550.63
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	121,684.58	0.00	111,259.41
	Total for MAJOR GROUP 89	121,684.58	0.00	111,259.41
	Total for COUNTY Custer	38,299,860.77	177,371.24	24,037,788.83

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

County: **Custer**

A	Agriculture, Forestry, & Fishing	255,831.77	665.67	215,418.31
B	Mining	123,011.27	0.00	89,263.07
D	Manufacturing	1,235,683.09	1,814.15	279,976.78
E	Transportation & Public Utilities	2,373,738.35	21,317.80	2,121,596.79
F	Wholesale Trade	547,648.96	245.03	163,681.29
G	Retail Trade	13,088,870.04	24,210.12	9,267,849.12
H	Finance, Insurance, & Real Estate	953,675.63	800.00	870,120.67
I	Services	19,644,524.37	126,662.81	11,020,999.85
	Other	N/A	N/A	N/A
	Total for Custer County	38,299,860.77	177,371.24	24,037,788.83

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

		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		3,086.20	12,510.70	15,596.90
Total for MAJOR GROUP 2		3,086.20	12,510.70	15,596.90
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		134,737.44	529.94	107,979.18
751 Livestock Services, Except Veterinary		417,000.27	400.97	139,797.40
752 Animal Specialty Services		69,050.40	2,349.59	71,399.99
782 Lawn & Garden Services		651,223.72	30,315.50	553,401.33
Other		309,262.62	50.00	306,107.62
Total for MAJOR GROUP 7		1,581,274.45	33,646.00	1,178,685.52
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 9		N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel		188,619.94	0.00	95,840.80
Total for MAJOR GROUP 14		188,619.94	0.00	95,840.80
MAJOR GROUP:	17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC		54,698.85	0.00	50,312.49
Total for MAJOR GROUP 17		54,698.85	0.00	50,312.49
MAJOR GROUP:	20 Food & Kindred Products			
Other		9,612,893.04	159,354.41	372,842.83
Total for MAJOR GROUP 20		9,612,893.04	159,354.41	372,842.83
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC		27,961.74	84.92	28,001.66
Total for MAJOR GROUP 23		27,961.74	84.92	28,001.66
MAJOR GROUP:	24 Lumber & Wood Products			
Other		1,130,662.80	253,696.02	341,322.43
Total for MAJOR GROUP 24		1,130,662.80	253,696.02	341,322.43
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		373,921.71	950.00	223,382.26
Total for MAJOR GROUP 27		373,921.71	950.00	223,382.26
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		17,017,180.38	238,106.29	359,710.89
Total for MAJOR GROUP 28		17,017,180.38	238,106.29	359,710.89
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete		691,285.81	11.53	632,709.21
Other		N/A	N/A	N/A
Total for MAJOR GROUP 32		801,683.56	3,119.31	647,274.01
MAJOR GROUP:	34 Fabricated Metal Products			
Other		377,368.75	731.06	31,674.70
Total for MAJOR GROUP 34		377,368.75	731.06	31,674.70
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		6,340,325.62	457.91	19,593.36

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 35		6,340,325.62	457.91	19,593.36
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		1,401,740.36	4,912.55	13,293.66
Other		N/A	N/A	N/A
Total for MAJOR GROUP 37		4,326,815.05	4,912.55	13,293.66
MAJOR GROUP:	38 Instruments & Related Products			
Other		10,749,200.85	828,033.71	830,192.21
Total for MAJOR GROUP 38		10,749,200.85	828,033.71	830,192.21
MAJOR GROUP:	39 Misc. Manufacturing Industries			
Other		670,661.79	0.00	79,741.44
Total for MAJOR GROUP 39		670,661.79	0.00	79,741.44
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		270,022.78	25.58	243,703.15
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		344,950.13	25.58	243,703.15
MAJOR GROUP:	44 Water Transportation			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 44		N/A	N/A	N/A
MAJOR GROUP:	45 Transportation by Air			
4522 Air Transportation, Nonscheduled		37,404.25	0.00	37,404.25
Total for MAJOR GROUP 45		37,404.25	0.00	37,404.25
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		190,690.32	838.68	191,529.00
Other		497,982.88	23,059.52	513,461.48
Total for MAJOR GROUP 48		688,673.20	23,898.20	704,990.48
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		3,009,987.92	3,006.43	2,876,456.14
Total for MAJOR GROUP 49		3,009,987.92	3,006.43	2,876,456.14
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials		125,163.36	11.75	113,439.18
5044 Office Supplies		52,035.98	1,162.55	44,993.70
5063 Electrical Apparatus & Equipment		767,834.98	4,716.68	488,201.42
5074 Plumbing & Hydronic Heating Supplies		841,931.91	489.27	707,929.68
5084 Industrial Machinery & Equipment		9,836,553.75	277,015.73	487,722.73
5085 Industrial Supplies		148,085.84	3.39	114,838.18
5091 Sporting & Recreational Goods		32,167.74	0.00	32,167.74
Other		823,528.57	2,966.69	165,024.60
Total for MAJOR GROUP 50		12,627,302.13	286,366.06	2,154,317.23
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries		1,902,340.20	5,313.98	87,110.44
5191 Farm Supplies		494,455.64	1,314.25	112,308.08
Other		554,960.92	30.04	154,928.98

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51	2,951,756.77	6,658.27	354,347.50
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	5,735,918.83	359,796.56	5,609,942.93
5231 Paint, Glass, & Wallpaper Stores	466,304.81	15,197.50	301,854.36
5251 Hardware Stores	1,084,755.09	150,456.98	802,872.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	7,643,754.30	525,451.04	6,715,745.17
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	9,743,024.97	167,550.87	8,254,641.31
5399 Misc. General Merchandise Stores	1,228,718.31	34,280.09	1,186,810.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	11,261,958.80	202,599.45	9,717,513.47
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,261,517.67	4,476.19	3,789,163.11
5421 Meat & Fish Markets	159,716.56	0.00	155,853.33
5431 Fruit & Vegetable Markets	107,931.97	140.00	108,071.97
5461 Retail Bakeries	123,371.84	64.17	120,537.71
5499 Misc. Food Stores	9,525.84	5.23	8,094.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	5,719,014.26	4,737.25	4,202,231.65
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	16,055,143.51	38,476.17	651,813.01
5531 Auto & Home Supply Stores	1,839,989.41	7,315.50	1,286,949.14
5541 Gasoline Service Stations	5,597,895.84	26,676.43	1,782,692.23
5571 Motorcycle Dealers	125,353.30	162.77	15,122.86
Other	1,160,618.44	15.92	169,529.40
Total for MAJOR GROUP 55	24,779,000.50	72,646.79	3,906,106.64
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	638.47	0.03	638.50
5621 Women's Clothing Stores	149,428.08	388.86	149,825.45
5632 Women's Accessory & Specialty Stores	9,526.22	0.00	9,467.64
5641 Children's & Infants' Wear Stores	4,221.73	1.77	4,223.50
5651 Family Clothing Stores	134,480.45	1.47	128,340.49
5661 Shoe Stores	13,021.56	4.71	13,025.52
5699 Misc. Apparel & Accessory Stores	820.50	0.00	820.50
Total for MAJOR GROUP 56	312,137.00	396.84	306,341.60
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	625,170.17	15,569.38	577,221.12
5713 Floor Covering Stores	155,118.17	15.91	125,866.46
5719 Misc. Homefurnishings Stores	17,854.91	152,026.25	169,748.75
5731 Radio, TV, & Electronic Stores	68,342.51	9.19	62,427.75
5734 Computer & Software Stores	210,235.17	658.39	149,988.49
Other	402,400.15	107.42	401,047.67
Total for MAJOR GROUP 57	1,479,121.08	168,386.55	1,486,300.24
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	5,268,697.08	48,137.38	4,944,961.44
5813 Drinking Places	632,014.24	9,905.10	506,116.84
Total for MAJOR GROUP 58	5,900,711.32	58,042.48	5,451,078.28
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	144,152.99	0.00	140,780.47
5941 Sporting Goods & Bicycle Shops	2,586,619.52	9,263.21	1,800,656.98
5945 Hobby, Toy, & Game Shops	175,085.60	576.53	114,815.28
5947 Gift, Novelty, & Souvenir Shops	172,624.17	0.43	172,558.18

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

		Gross Sales	Use Taxable	Taxable Sales
	5961 Catalog & Mail-Order Houses	909,186.61	24,105.44	518,391.89
	5963 Direct Selling Establishments	269.54	0.00	269.54
	5999 Misc. Retail Stores, NEC	3,105,659.56	7,736.85	2,060,240.89
	Other	3,444,448.61	268.29	1,101,113.46
	Total for MAJOR GROUP 59	10,538,046.60	41,950.75	5,908,826.69
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP:	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	491,999.06	0.00	458,031.56
	Other	223,643.56	0.00	141,805.84
	Total for MAJOR GROUP 65	715,642.62	0.00	599,837.40
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	2,095,978.11	6,455.47	2,049,444.40
	7033 Trailer Parks & Campsites	44,766.37	0.00	31,337.37
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	2,267,044.84	6,455.47	2,207,082.13
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	92,019.82	1,113.87	87,391.69
	7231 Beauty Shops	299,615.07	247.43	299,862.50
	7241 Barber Shops	7,590.43	0.00	7,590.43
	7291 Tax Return Preparation Services	15,292.79	0.00	15,202.79
	7299 Misc. Personal Services, NEC	176,305.57	379.84	166,900.64
	Other	250,570.27	0.00	215,556.61
	Total for MAJOR GROUP 72	841,393.95	1,741.14	792,504.66
MAJOR GROUP:	73 Business Services			
	7311 Advertising Agencies	253,476.45	12,842.42	182,882.07
	7335 Commercial Photography	11,747.45	78.71	11,826.16
	7349 Building Maintenance Services, NEC	112,864.11	301.86	97,374.98
	7359 Equipment Rental & Leasing, NEC	811,190.55	1,448.69	259,213.01
	7379 Computer Related Services, NEC	5,757.05	0.00	5,757.05
	7389 Business Services, NEC	323,808.68	61.43	285,553.72
	Other	759,500.30	7,228.70	352,748.21
	Total for MAJOR GROUP 73	2,278,344.60	21,961.81	1,195,355.20
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	645,800.95	3,286.94	600,265.55
	7536 Automotive Glass Replacement Shops	55,567.05	28.95	46,726.16
	7538 General Automotive Repair Shops	1,528,798.50	1,737.65	1,220,161.66
	7539 Automotive Repair Shops, NEC	240,682.61	0.00	234,500.99
	7542 Carwashes	199,863.10	0.00	193,595.10
	7549 Automotive Services, NEC	48,081.25	0.00	46,706.42
	Other	128,960.78	0.00	103,470.23
	Total for MAJOR GROUP 75	2,847,754.24	5,053.54	2,445,426.11

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	77,121.02	249.88	48,257.31
7699 Repair Services, NEC	523,225.57	67.68	68,805.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	608,311.41	317.56	124,977.93
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	79,295.42	0.00	79,295.42
7999 Amusement & Recreation, NEC	680,005.94	17,534.00	462,604.47
Other	1,558,261.82	12,595.39	510,586.74
Total for MAJOR GROUP 79	2,317,563.18	30,129.39	1,052,486.63
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	83,079.53	5,385.24	29,204.05
Other	1,663,842.21	44,546.44	196,793.29
Total for MAJOR GROUP 80	1,746,921.74	49,931.68	225,997.34
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	463,125.51	569.84	413,501.25
Total for MAJOR GROUP 81	463,125.51	569.84	413,501.25
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	22,658.75	9,664.48	32,323.23
Total for MAJOR GROUP 82	22,658.75	9,664.48	32,323.23
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	9,953,764.22	289,791.19	996,615.54
8721 Accounting, Auditing, & Bookkeeping	470,534.44	33,120.39	403,082.31
8742 Management Consulting Services	76,704.05	0.00	65,494.05
Other	45,796.88	0.00	4,500.00
Total for MAJOR GROUP 87	10,546,799.59	322,911.58	1,469,691.90
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	34,889.92	0.00	34,889.92
Total for MAJOR GROUP 89	34,889.92	0.00	34,889.92

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Davison	165,994,787.04	3,668,970.99	59,420,948.25

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

County: **Davison**

A	Agriculture, Forestry, & Fishing	1,678,389.70	46,156.70	1,288,311.47
B	Mining	188,619.94	0.00	95,840.80
C	Construction	54,698.85	0.00	50,312.49
D	Manufacturing	51,434,785.19	1,489,446.19	2,950,026.35
E	Transportation & Public Utilities	4,086,952.50	204,633.79	4,046,194.59
F	Wholesale Trade	15,579,058.90	293,024.33	2,508,664.73
G	Retail Trade	67,633,743.87	1,074,211.15	37,694,143.74
H	Finance, Insurance, & Real Estate	759,246.03	100,333.54	715,480.79
I	Services	24,579,292.05	461,165.30	10,071,973.29
	Total for Davison County	165,994,787.04	3,668,970.99	59,420,948.25

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

		Gross Sales	Use Taxable	Taxable Sales
Day County				
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	50,090.40	0.00	48,210.40
	783 Ornamental Shrub & Tree Services	4,928.68	0.00	4,928.68
	Other	124,220.70	0.00	124,220.70
	Total for MAJOR GROUP 7	179,239.78	0.00	177,359.78
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			
	2813 Industrial Gases	2,698.10	42.53	1,480.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	3,334.52	42.92	1,949.00
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	37,023.45	0.00	34,776.00
	Other	231,621.21	5.05	215,586.77
	Total for MAJOR GROUP 32	268,644.66	5.05	250,362.77
MAJOR GROUP:	33 Primary Metal Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	3,229,120.30	0.00	5,662.60
	Total for MAJOR GROUP 35	3,229,120.30	0.00	5,662.60
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	24,074.13	1.66	18,578.78
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	228,116.67	1.66	65,040.65
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	12,017.25	148.58	12,165.83
	4841 Cable & Other Pay TV Services	44,004.66	4,948.60	48,953.26
	Total for MAJOR GROUP 48	56,021.92	5,097.17	61,119.09
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	2,900.68	34.86	1,702.97
	5063 Electrical Apparatus & Equipment	8,996.83	8.02	6,089.14
	5074 Plumbing & Hydronic Heating Supplies	3,197.60	2.47	2,660.97
	5084 Industrial Machinery & Equipment	79,955.90	0.19	15,101.85
	Other	464,723.20	258.65	28,652.47
	Total for MAJOR GROUP 50	559,774.21	304.18	54,207.40
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			

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

	Gross Sales	Use Taxable	Taxable Sales
5113 Industrial & Personal Service Paper	12,953.78	8.25	4,403.65
5191 Farm Supplies	335,621.21	4,158.40	8,284.94
Other	177,632.94	976.24	4,269.92
Total for MAJOR GROUP 51	526,207.93	5,142.89	16,958.51
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,062,369.85	254.67	786,550.38
5231 Paint, Glass, & Wallpaper Stores	13,543.56	25.22	7,990.50
5251 Hardware Stores	138,024.57	0.32	130,483.77
Total for MAJOR GROUP 52	1,213,937.98	280.21	925,024.65
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	27,338.93	92.55	24,031.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	458,070.22	826.39	385,967.53
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,166,225.82	570.12	851,470.62
5421 Meat & Fish Markets	220,926.96	197.40	183,179.13
5461 Retail Bakeries	86,245.70	0.00	86,245.70
Other	32,612.88	1,894.76	33,430.64
Total for MAJOR GROUP 54	3,506,011.36	2,662.28	1,154,326.09
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,159,751.08	1,958.43	724,028.87
5541 Gasoline Service Stations	611,231.31	38,933.90	302,786.69
Other	2,732,490.53	1,238.09	273,528.03
Total for MAJOR GROUP 55	4,503,472.93	42,130.43	1,300,343.59
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	27,951.31	6.44	27,961.28
5632 Women's Accessory & Specialty Stores	806.72	0.00	472.17
5641 Children's & Infants' Wear Stores	626.59	0.41	627.00
5661 Shoe Stores	-5.00	0.00	-5.00
Other	22,629.83	0.00	22,569.83
Total for MAJOR GROUP 56	52,009.47	6.84	51,625.28
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	45,299.43	377.30	43,479.71
5731 Radio, TV, & Electronic Stores	1,645.96	0.68	1,629.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	50,060.95	378.32	45,788.73
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	493,702.64	413.52	485,465.18
5813 Drinking Places	147,554.76	0.00	130,767.72
Total for MAJOR GROUP 58	641,257.40	413.52	616,232.90
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	87,438.13	15.77	68,350.22
5942 Book Stores	554.03	0.00	547.39
5943 Stationery Stores	519.07	0.99	232.28
5945 Hobby, Toy, & Game Shops	368.63	16.38	383.14
5961 Catalog & Mail-Order Houses	94,013.60	5,087.23	99,100.50
5992 Florists	30,029.20	0.00	23,254.87
5999 Misc. Retail Stores, NEC	4,392,691.56	17,357.25	871,747.14
Other	498,430.73	0.00	104,147.51
Total for MAJOR GROUP 59	5,104,044.96	22,477.63	1,167,763.05
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
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	64,332.21	0.00	55,947.21
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		101,234.24	150.00	67,389.06
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	183,405.00	209.00	154,630.91
	7033 Trailer Parks & Campsites	5,217.05	0.00	5,217.05
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		190,709.37	209.00	160,453.45
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	14,976.64	0.00	13,107.50
	7231 Beauty Shops	20,729.24	0.00	20,729.24
	7299 Misc. Personal Services, NEC	21,418.28	0.35	19,377.89
	Other	541,581.48	0.00	500,374.27
Total for MAJOR GROUP 72		598,705.65	0.35	553,588.90
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	18,598.82	209.93	12,584.43
	7389 Business Services, NEC	46,730.15	467.46	39,886.85
	Other	14,477.41	83.52	8,116.58
Total for MAJOR GROUP 73		79,806.38	760.91	60,587.86
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	175,231.00	56.84	121,002.04
	Other	105,477.93	0.00	83,763.25
Total for MAJOR GROUP 75		280,708.93	56.84	204,765.29
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	23,411.96	386.93	22,501.89
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		28,352.46	386.93	27,227.39
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	121,570.49	0.00	121,570.49
	Other	126,547.60	0.00	58,146.84
Total for MAJOR GROUP 79		248,118.09	0.00	179,717.33
MAJOR GROUP:	80 Health Services			
	8059 Nursing & Personal Care, NEC	1,311.32	203.27	1,514.59
	Other	31,613.05	81.42	1,568.07
Total for MAJOR GROUP 80		32,924.37	284.69	3,082.66
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	24,563.93	0.83	22,828.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		32,238.93	0.83	30,153.50

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Day		25,311,319.78	170,026.03	9,422,418.64
***** COUNTY RECAP *****				
County: Day				
A	Agriculture, Forestry, & Fishing	179,239.78	0.00	177,359.78
D	Manufacturing	4,814,419.97	81,580.37	379,275.75
E	Transportation & Public Utilities	1,861,103.63	11,491.37	1,618,937.35
F	Wholesale Trade	1,085,982.14	5,447.08	71,165.91
G	Retail Trade	15,528,865.26	69,175.63	5,647,071.82
H	Finance, Insurance, & Real Estate	107,657.31	632.02	74,294.15
I	Services	1,734,051.69	1,699.55	1,454,313.88
Total for Day County		25,311,319.78	170,026.03	9,422,418.64

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

		Gross Sales	Use Taxable	Taxable Sales
Deuel County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	1,510,788.11	160,266.30	183,130.87
	Total for MAJOR GROUP 2	1,510,788.11	160,266.30	183,130.87
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	12,968.00	0.00	12,596.30
	Other	255,727.15	3,474.24	233,436.32
	Total for MAJOR GROUP 7	268,695.15	3,474.24	246,032.62
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:	23 Apparel & Other Textile Products			
	2389 Apparel & Accessories, NEC	1,252.00	0.00	1,252.00
	Total for MAJOR GROUP 23	1,252.00	0.00	1,252.00
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	20,919.36	0.00	20,512.75
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	22,801.71	0.47	21,262.75
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	75,045.61	160,061.19	214,781.83
	Total for MAJOR GROUP 34	75,045.61	160,061.19	214,781.83
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	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	39,161.77	1.99	35,968.99
	Total for MAJOR GROUP 42	39,161.77	1.99	35,968.99
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	7,427.56	76.94	7,504.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	929,841.34	135,419.62	1,024,771.47
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	1,263,347.34	79,321.78	1,295,906.18
	Other	3,034,060.46	3,770,252.09	3,770,553.14
	Total for MAJOR GROUP 49	4,297,407.80	3,849,573.87	5,066,459.32
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	6,916.00	66.94	3,625.57
	5063 Electrical Apparatus & Equipment	82,334.12	73.50	54,352.43
	Other	7,277.51	17.88	5,075.22
	Total for MAJOR GROUP 50	96,527.64	158.32	63,053.22
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			

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

Returns Filed: October 2025

	Gross Sales	Use Taxable	Taxable Sales
5191 Farm Supplies	437,350.64	197.64	62,577.14
Other	152,942.03	2.48	82,917.72
Total for MAJOR GROUP 51	590,292.67	200.12	145,494.86
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	331,946.51	1,189.91	330,632.47
5251 Hardware Stores	707.73	1.31	701.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	337,330.38	1,192.79	335,618.36
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	223,458.11	225.07	20,092.71
Other	384,778.49	351.80	269,513.24
Total for MAJOR GROUP 53	608,236.59	576.86	289,605.95
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,090,220.91	1,335.22	550,784.31
Other	14,654.86	0.00	9,287.83
Total for MAJOR GROUP 54	1,104,875.77	1,335.22	560,072.14
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	944,972.77	2,657.38	401,100.43
Other	875,089.47	100.45	66,530.99
Total for MAJOR GROUP 55	1,820,062.24	2,757.83	467,631.42
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,543.52	7.55	2,555.00
5641 Children's & Infants' Wear Stores	507.15	0.35	507.50
5651 Family Clothing Stores	69.79	0.27	70.00
Other	14,620.25	0.45	14,614.70
Total for MAJOR GROUP 56	17,740.71	8.62	17,747.20
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	36,749.11	236.23	33,544.44
Other	7,810.18	1.50	2,040.16
Total for MAJOR GROUP 57	44,559.29	237.73	35,584.60
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	102,657.39	15.00	99,406.59
5813 Drinking Places	73,949.45	48.00	71,787.34
Total for MAJOR GROUP 58	176,606.84	63.00	171,193.93
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	148,375.71	9,939.11	41,313.28
5943 Stationery Stores	19,054.28	36.34	8,537.02
5945 Hobby, Toy, & Game Shops	1,720.45	14.67	1,553.41
5947 Gift, Novelty, & Souvenir Shops	1,687.18	0.03	686.30
5961 Catalog & Mail-Order Houses	58,354.55	3,157.66	61,512.00
5999 Misc. Retail Stores, NEC	1,295,956.78	319.32	163,418.51
Other	80,356.40	0.00	64,866.80
Total for MAJOR GROUP 59	1,605,505.35	13,467.12	341,887.32
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	77,782.00	0.00	76,222.81
Total for MAJOR GROUP 70	77,782.00	0.00	76,222.81
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	12,543.64	160.41	12,704.05
7299 Misc. Personal Services, NEC	5,100.12	0.21	5,047.00

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

	Gross Sales	Use Taxable	Taxable Sales
Other	80,748.86	0.00	61,194.14
Total for MAJOR GROUP 72	98,392.61	160.62	78,945.19
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	24,886.00	0.00	24,886.00
7389 Business Services, NEC	116,600.84	72.02	63,609.66
Other	145,370.29	1,855.88	56,461.46
Total for MAJOR GROUP 73	286,857.13	1,927.89	144,957.12
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	28,880.15	0.00	28,880.15
7538 General Automotive Repair Shops	57,693.10	0.00	57,543.10
7549 Automotive Services, NEC	133,000.62	0.00	133,000.62
Other	26,355.49	5.10	26,446.16
Total for MAJOR GROUP 75	245,929.36	5.10	245,870.03
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	124,507.86	3,029.97	26,856.13
7699 Repair Services, NEC	17,714.97	0.00	3,878.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	142,222.83	3,029.97	30,734.80
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	11,980.17	0.00	11,980.17
Total for MAJOR GROUP 79	11,980.17	0.00	11,980.17
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	21,569.43	3.85	17,580.05
Total for MAJOR GROUP 87	21,569.43	3.85	17,580.05
Total for COUNTY Deuel	18,874,759.89	4,337,852.10	11,779,551.63

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

County: **Deuel**

A	Agriculture, Forestry, & Fishing	1,779,483.26	163,740.54	429,163.49
D	Manufacturing	4,444,129.27	163,991.02	2,121,088.98
E	Transportation & Public Utilities	5,266,410.91	3,984,995.48	6,127,199.78
F	Wholesale Trade	686,820.31	358.44	208,548.08
G	Retail Trade	5,714,917.18	19,639.18	2,219,340.92
I	Services	913,033.48	5,127.43	632,497.63
	Other	69,965.48	0.00	41,712.75
	Total for Deuel County	18,874,759.89	4,337,852.10	11,779,551.63

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 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:	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			
2813 Industrial Gases			1,360.78	21.64	744.00
Total for MAJOR GROUP 28			1,360.78	21.64	744.00
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			173,798.64	0.00	18,913.45
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			206,905.24	0.00	27,466.77
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			13,776.93	354.07	14,131.00
Other			N/A	N/A	N/A
Total for MAJOR GROUP 48			357,508.89	354.07	102,696.48
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			3,965.71	63.03	2,741.49
5074 Plumbing & Hydronic Heating Supplies			501,849.56	154.96	420,795.39
Other			43,967.55	21.90	35,870.80
Total for MAJOR GROUP 50			549,782.83	239.89	459,407.68
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			322,659.96	1,004.11	30,996.13
Other			192,701.09	575.68	103,457.87
Total for MAJOR GROUP 51			515,361.05	1,579.79	134,454.00
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			14,253.64	335.23	13,947.31
5251 Hardware Stores			32,647.49	0.16	14,329.73
Total for MAJOR GROUP 52			46,901.13	335.38	28,277.04
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			20,440.92	67.71	18,038.92
5399 Misc. General Merchandise Stores			50,411.09	0.00	49,968.28
Other			N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53	613,218.71	1,001.82	586,072.20
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,768,272.65	0.00	1,044,388.34
Other	15,433.01	0.38	15,327.92
Total for MAJOR GROUP 54	1,783,705.66	0.38	1,059,716.26
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	727,862.55	104.35	506,657.02
5541 Gasoline Service Stations	2,145,976.68	151.94	854,738.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,875,475.99	256.29	1,363,032.22
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,344.31	5.52	1,350.21
5641 Children's & Infants' Wear Stores	953.25	0.51	953.76
5661 Shoe Stores	2,055.70	3.47	2,057.96
Other	94,935.37	0.33	65,094.74
Total for MAJOR GROUP 56	99,288.63	9.84	69,456.67
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	5,896.88	1.70	5,856.00
Other	83,190.75	0.10	36,095.78
Total for MAJOR GROUP 57	89,087.64	1.81	41,951.78
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	388,714.22	145.54	374,179.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	521,694.14	3,328.15	510,341.99
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	11,271.97	8.17	11,270.50
5945 Hobby, Toy, & Game Shops	696.84	20.99	715.66
5947 Gift, Novelty, & Souvenir Shops	2,700.71	0.11	2,697.26
5961 Catalog & Mail-Order Houses	86,750.59	4,694.21	91,444.50
5999 Misc. Retail Stores, NEC	1,587,068.65	493.08	949,929.50
Other	197,744.10	506.23	166,378.68
Total for MAJOR GROUP 59	1,886,232.85	5,722.79	1,222,436.10
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	27,072.57	0.00	19,727.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	38,856.57	0.00	31,511.73
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	13,715.47	20.00	13,735.47
7299 Misc. Personal Services, NEC	149.30	0.19	146.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	58,104.09	40.99	42,630.59
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	25,806.36	235.36	25,407.73
Other	10,290.77	7.47	-24,982.65
Total for MAJOR GROUP 73	36,097.13	242.83	425.08
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

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

			Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	76	Misc. Repair Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	79	Amusement & Recreation Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	80	Health Services			
Other			3,705.82	90.87	1,455.25
		Total for MAJOR GROUP 80	3,705.82	90.87	1,455.25
MAJOR GROUP:	82	Educational Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	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 Dewey	11,451,850.57	13,249.05	7,293,562.97

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

County: **DEWEY**

D	Manufacturing	187,513.60	21.64	157,327.32
E	Transportation & Public Utilities	569,459.13	354.07	135,208.25
F	Wholesale Trade	1,065,143.87	1,819.67	593,861.68
G	Retail Trade	7,915,604.75	10,656.46	4,881,284.26
I	Services	668,212.80	397.20	606,649.56
	Other	1,045,916.42	0.00	919,231.90
	Total for DEWEY County	11,451,850.57	13,249.05	7,293,562.97

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 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			
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			93,321.94	224.32	93,122.48
Other			N/A	N/A	N/A
Total for MAJOR GROUP 7			130,808.71	224.32	116,282.36
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:	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			19,631.51	0.00	1,304.00
Total for MAJOR GROUP 27			19,631.51	0.00	1,304.00
MAJOR GROUP:	28	Chemicals & Allied Products			
2813 Industrial Gases			23,022.25	158.53	15,257.00
Total for MAJOR GROUP 28			23,022.25	158.53	15,257.00
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 32			N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 36			N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 37			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			10,838.10	162.40	11,000.50
Total for MAJOR GROUP 48			10,838.10	162.40	11,000.50
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 49			N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			3,294.57	64.02	2,590.87
5063 Electrical Apparatus & Equipment			142,166.71	98.08	93,339.61

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

	Gross Sales	Use Taxable	Taxable Sales
Other	77,099.42	0.00	59,993.45
Total for MAJOR GROUP 50	222,560.70	162.10	155,923.93
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	3,035.91	9.21	2,552.00
5141 Groceries, General Line	69,433.13	0.89	2,896.12
5191 Farm Supplies	340,882.64	217.02	209,740.80
Other	1,947,008.11	1.86	21,134.92
Total for MAJOR GROUP 51	2,360,359.80	228.98	236,323.84
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,063,674.14	333,041.26	1,386,993.87
5251 Hardware Stores	54,164.30	215.58	44,752.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,253,635.82	333,258.10	1,493,871.67
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	9,583.93	32.43	8,326.61
Other	165,612.34	273.05	132,592.32
Total for MAJOR GROUP 53	175,196.28	305.48	140,918.93
MAJOR GROUP: 54 Food Stores			
Other	620,408.60	12,957.10	488,992.72
Total for MAJOR GROUP 54	620,408.60	12,957.10	488,992.72
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	276,111.60	3,856.81	105,067.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	276,553.79	3,856.81	105,287.76
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	17,714.64	201.34	17,570.01
Other	8,380.50	0.61	8,343.89
Total for MAJOR GROUP 56	26,095.14	201.94	25,913.90
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	1,803.74	0.61	1,789.00
Other	25,643.40	256.28	25,811.48
Total for MAJOR GROUP 57	27,447.15	256.90	27,600.48
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,104,620.06	0.00	147,069.72
5813 Drinking Places	110,724.47	200.00	81,903.47
Total for MAJOR GROUP 58	1,215,344.53	200.00	228,973.19
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	59,297.54	5.82	58,596.93
5947 Gift, Novelty, & Souvenir Shops	772.96	0.03	75.00
5961 Catalog & Mail-Order Houses	41,373.28	2,234.80	43,534.50
5999 Misc. Retail Stores, NEC	579,315.43	4,281.73	225,390.94
Other	82,444.53	17.38	22,288.39
Total for MAJOR GROUP 59	763,203.74	6,539.76	349,885.76
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	15,495.52	0.00	15,495.52
	7299 Misc. Personal Services, NEC	4,436.11	62.96	4,496.87
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	183,042.18	62.96	175,091.69
MAJOR GROUP:	73 Business Services			
	Other	896,223.81	76.25	701,137.80
	Total for MAJOR GROUP 73	896,223.81	76.25	701,137.80
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	140,594.77	134.30	139,870.48
	7538 General Automotive Repair Shops	266,184.38	572.57	260,877.08
	Other	154,290.71	16,297.24	155,103.06
	Total for MAJOR GROUP 75	561,069.86	17,004.11	555,850.62
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	2,241,388.38	5,676.02	93,510.94
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	2,713,907.26	8,366.55	109,441.51
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	1,098,759.10	13,307.48	24,149.23
	Total for MAJOR GROUP 80	1,098,759.10	13,307.48	24,149.23
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	174,930.98	887.21	46,625.00
	Total for MAJOR GROUP 87	174,930.98	887.21	46,625.00
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			
	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: October 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Douglas		14,291,501.03	422,013.38	5,372,978.88
***** COUNTY RECAP *****				
County: Douglas				
A	Agriculture, Forestry, & Fishing	132,562.05	18,386.93	136,198.31
D	Manufacturing	1,254,559.71	2,914.51	57,654.78
E	Transportation & Public Utilities	285,232.66	3,040.21	268,539.88
F	Wholesale Trade	2,582,920.50	391.08	392,247.77
G	Retail Trade	4,357,885.04	357,576.09	2,861,444.41
H	Finance, Insurance, & Real Estate	4,200.24	0.00	3,340.24
I	Services	5,674,140.83	39,704.56	1,653,553.49
	Other	N/A	N/A	N/A
Total for Douglas County		14,291,501.03	422,013.38	5,372,978.88

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

		Gross Sales	Use Taxable	Taxable Sales
Edmunds County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		555,466.13	40,991.97	93,659.28
	Total for MAJOR GROUP 2	555,466.13	40,991.97	93,659.28
MAJOR GROUP:	7 Agricultural Services			
782 Lawn & Garden Services		710,053.99	0.00	632,214.24
Other		518,326.94	357.51	337,733.26
	Total for MAJOR GROUP 7	1,228,380.93	357.51	969,947.50
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	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:	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		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		19,541.24	2,807.85	10,588.97
	Total for MAJOR GROUP 32	19,541.24	2,807.85	10,588.97
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:	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		12,933.85	0.00	9,087.68
Other		N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 42	57,489.56	0.00	53,643.39
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		11,094.00	96.50	11,190.50
4841 Cable & Other Pay TV Services		22,743.57	2,557.66	25,301.23
	Total for MAJOR GROUP 48	33,837.57	2,654.16	36,491.73
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		5,422.99	78.52	3,542.72
Other		118,131.81	81.21	68,337.78
	Total for MAJOR GROUP 50	123,554.80	159.73	71,880.50
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing		381.86	0.00	379.99
5191 Farm Supplies		10,167,545.68	128,566.64	231,072.24
Other		1,003,403.10	10.02	16,649.14
	Total for MAJOR GROUP 51	11,171,330.64	128,576.66	248,101.37
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		262,363.19	99.58	246,802.69
5251 Hardware Stores		23,248.28	0.76	22,719.72
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 52	314,929.15	154.93	286,819.41
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		16,751.50	61.42	14,431.85
Other		174,090.96	296.46	146,296.90
	Total for MAJOR GROUP 53	190,842.46	357.88	160,728.75
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		1,059,862.50	1,502.46	578,996.70
Other		908,062.59	2,524.60	38,669.71
	Total for MAJOR GROUP 54	1,967,925.09	4,027.06	617,666.41
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores		22,162.00	219.08	17,902.58
Other		2,404,990.66	3,697.78	307,956.20
	Total for MAJOR GROUP 55	2,427,152.65	3,916.86	325,858.78
MAJOR GROUP:	56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores		106.98	0.02	107.00
5621 Women's Clothing Stores		2,709.12	11.26	2,721.00
5632 Women's Accessory & Specialty Stores		21,458.20	0.00	20,884.91
5641 Children's & Infants' Wear Stores		847.13	0.37	847.50
5661 Shoe Stores		1,491.63	2.07	1,372.74
	Total for MAJOR GROUP 56	26,613.07	13.72	25,933.15
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
5712 Furniture Stores		51,754.72	185.43	21,678.52
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 57	52,609.72	185.43	22,533.52
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		151,146.23	224.00	149,553.98
5813 Drinking Places		43,448.98	0.00	40,988.54

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 58	194,595.21	224.00	190,542.52
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	2,824.30	4.77	2,824.00
	5942 Book Stores	279.00	0.00	275.65
	5945 Hobby, Toy, & Game Shops	1,389.87	19.29	1,406.85
	5961 Catalog & Mail-Order Houses	52,288.75	2,829.43	55,118.00
	5963 Direct Selling Establishments	332.03	118.60	450.63
	5999 Misc. Retail Stores, NEC	4,670,981.33	10,207.32	2,686,326.68
	Other	300,121.49	73.35	56,863.92
	Total for MAJOR GROUP 59	5,028,216.78	13,252.76	2,803,265.73
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	31,245.13	0.00	16,956.82
	Total for MAJOR GROUP 65	31,245.13	0.00	16,956.82
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	116,668.72	0.00	101,968.72
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	124,646.40	0.00	109,325.40
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	15,651.92	0.00	13,698.50
	7231 Beauty Shops	16,502.76	0.00	16,502.76
	7299 Misc. Personal Services, NEC	8,951.67	0.42	8,945.40
	Other	54,158.19	0.00	47,174.67
	Total for MAJOR GROUP 72	95,264.54	0.42	86,321.33
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	21,828.55	180.83	16,996.00
	Other	4,357.49	1.56	3,507.87
	Total for MAJOR GROUP 73	26,186.03	182.39	20,503.87
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	167,486.29	560.09	128,084.86
	Other	14,537.78	0.00	7,816.27
	Total for MAJOR GROUP 75	182,024.07	560.09	135,901.13
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	216,706.19	6,095.09	195,510.23
	Other	128,011.32	56,375.13	111,984.53
	Total for MAJOR GROUP 76	344,717.51	62,470.22	307,494.76
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	39,899.21	6.09	29,929.25
	8748 Business Consulting, NEC	23,860.99	0.00	23,860.99
	Other	167,486.07	47.36	115,187.01

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	Total for MAJOR GROUP 87	231,246.27	53.45	168,977.25
	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Edmunds	28,212,132.00	423,523.48	8,734,354.57

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

County: **Edmunds**

A	Agriculture, Forestry, & Fishing	1,783,847.06	41,349.48	1,063,606.78
D	Manufacturing	956,087.75	3,046.27	368,789.70
E	Transportation & Public Utilities	1,453,329.33	9,005.85	1,444,355.98
F	Wholesale Trade	11,294,885.43	128,736.39	319,981.87
G	Retail Trade	10,202,884.13	22,132.63	4,433,348.27
H	Finance, Insurance, & Real Estate	33,277.63	0.00	17,856.82
I	Services	2,424,369.66	63,266.77	866,978.06
	Other	N/A	N/A	N/A
	Total for Edmunds County	28,212,132.00	423,523.48	8,734,354.57

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

			Gross Sales	Use Taxable	Taxable Sales
Fall River 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			0.00	40,770.95	40,770.95
		Total for MAJOR GROUP 2	0.00	40,770.95	40,770.95
MAJOR GROUP:	7	Agricultural Services			
752 Animal Specialty Services			17,148.00	0.00	17,148.00
782 Lawn & Garden Services			48,453.24	489.04	45,622.80
Other			543,417.40	8,119.91	551,537.31
		Total for MAJOR GROUP 7	609,018.64	8,608.95	614,308.11
MAJOR GROUP:	8	Forestry			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	10	Metal Mining			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 10	N/A	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			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:	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			34,989.14	0.00	5,484.17
		Total for MAJOR GROUP 27	34,989.14	0.00	5,484.17
MAJOR GROUP:	28	Chemicals & Allied Products			
2813 Industrial Gases			3,768.29	59.83	2,061.50
		Total for MAJOR GROUP 28	3,768.29	59.83	2,061.50
MAJOR GROUP:	29	Petroleum & Coal Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation			
Other			N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	145,782.80	104.20	125,728.31
	Total for MAJOR GROUP 42	145,782.80	104.20	125,728.31
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	15,950.33	312.67	16,263.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	16,033.62	349.38	16,383.00
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	35,423.36	22.05	34,833.19
	Total for MAJOR GROUP 49	35,423.36	22.05	34,833.19
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	3,836.11	62.22	2,685.48
	5074 Plumbing & Hydronic Heating Supplies	5,712.79	1.63	4,887.98
	Other	362,282.90	34.41	103,120.51
	Total for MAJOR GROUP 50	371,831.81	98.25	110,693.97
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	162,198.87	48.79	6,946.92
	Total for MAJOR GROUP 51	162,198.87	48.79	6,946.92
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	1,368,433.66	23,657.36	972,288.83
	5251 Hardware Stores	270,488.13	0.41	257,780.94
	Other	58,499.12	0.00	53,510.32
	Total for MAJOR GROUP 52	1,697,420.91	23,657.78	1,283,580.09
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	37,687.47	141.58	32,088.62
	5331 Variety Stores	848,922.36	2,424.05	731,919.69
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	1,414,730.93	2,686.69	1,269,660.71
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	4,984,084.62	16,489.27	2,133,666.34
	5461 Retail Bakeries	532.84	0.00	532.84
	Other	80,343.82	0.00	33,615.89
	Total for MAJOR GROUP 54	5,064,961.28	16,489.27	2,167,815.07
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	272,469.89	20.00	187,375.24
	5541 Gasoline Service Stations	1,172,680.81	205.35	577,620.85
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	1,445,150.70	225.35	764,996.09
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5611 Men's & Boys' Clothing Stores	885.49	0.01	885.50
	5621 Women's Clothing Stores	12,335.26	5.31	11,903.56
	5641 Children's & Infants' Wear Stores	1,252.85	0.65	1,253.50
	5661 Shoe Stores	1,432.44	2.53	1,434.00
	5699 Misc. Apparel & Accessory Stores	1,024.28	0.00	1,024.28
	Other	30,509.87	0.00	30,509.87
	Total for MAJOR GROUP 56	47,440.20	8.50	47,010.71
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			

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

	Gross Sales	Use Taxable	Taxable Sales
5713 Floor Covering Stores	3,123.99	0.51	1,013.57
5719 Misc. Homefurnishings Stores	33,035.39	0.00	33,035.18
5731 Radio, TV, & Electronic Stores	15,813.03	16.06	15,427.00
Other	6,472.58	0.49	6,433.24
Total for MAJOR GROUP 57	58,445.00	17.06	55,908.99
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,157,777.91	1,239.09	1,140,366.42
5813 Drinking Places	234,955.14	0.00	222,041.43
Total for MAJOR GROUP 58	1,392,733.05	1,239.09	1,362,407.85
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	48,254.14	0.00	46,846.64
5941 Sporting Goods & Bicycle Shops	15,605.41	5.89	11,164.53
5942 Book Stores	392.24	0.00	387.95
5945 Hobby, Toy, & Game Shops	747.07	26.62	770.80
5947 Gift, Novelty, & Souvenir Shops	101,942.73	0.36	91,788.87
5961 Catalog & Mail-Order Houses	218,113.78	9,275.42	207,011.71
5999 Misc. Retail Stores, NEC	439,511.04	4,148.44	287,252.31
Other	106,248.95	4,115.36	90,998.74
Total for MAJOR GROUP 59	930,815.34	17,572.10	736,221.55
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	111,059.30	0.00	105,722.50
Total for MAJOR GROUP 65	111,059.30	0.00	105,722.50
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,264,983.96	44,600.14	952,689.91
7033 Trailer Parks & Campsites	125,298.42	0.00	108,446.02
Total for MAJOR GROUP 70	1,390,282.38	44,600.14	1,061,135.93
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	195,097.91	3,566.37	183,241.34
7299 Misc. Personal Services, NEC	16,530.62	0.47	12,549.09
Other	70,290.36	0.00	57,103.63
Total for MAJOR GROUP 72	281,918.89	3,566.84	252,894.06
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	21,820.56	53.32	19,262.87
7359 Equipment Rental & Leasing, NEC	123,240.07	305.94	14,372.50
7389 Business Services, NEC	67,314.85	711.05	39,206.05
Other	108,784.16	64.29	85,192.36
Total for MAJOR GROUP 73	321,159.65	1,134.59	158,033.78
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	433,913.45	3,516.17	418,991.06
Other	140,718.80	9.40	137,578.51
Total for MAJOR GROUP 75	574,632.25	3,525.57	556,569.57
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	34,964.75	0.00	34,964.75
Other	26,351.77	0.00	26,351.77
Total for MAJOR GROUP 76	61,316.52	0.00	61,316.52
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	277,382.70	377.92	260,071.58
Other	231,057.42	0.00	213,612.98
Total for MAJOR GROUP 79	508,440.12	377.92	473,684.56

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 80 Health Services			
8049 Offices of Health Practitioners, NEC	1,545.00	0.00	1,410.00
Other	270,488.76	226,654.06	236,561.67
Total for MAJOR GROUP 80	272,033.76	226,654.06	237,971.67
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	71,953.27	0.00	40,386.77
Total for MAJOR GROUP 81	71,953.27	0.00	40,386.77
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	4,148.60	0.00	4,148.60
Total for MAJOR GROUP 82	4,148.60	0.00	4,148.60
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 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	33,528.13	65.32	31,123.59
8721 Accounting, Auditing, & Bookkeeping	23,926.95	536.26	14,216.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	77,641.31	601.58	65,526.59
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	45,843.67	0.00	8,343.67
Total for MAJOR GROUP 89	45,843.67	0.00	8,343.67
Total for COUNTY Fall River	17,492,327.80	393,802.47	11,779,013.36

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

County: **Fall River**

A	Agriculture, Forestry, & Fishing	615,309.01	49,379.90	661,237.43
B	Mining	86,152.40	0.00	18,169.75
D	Manufacturing	240,257.83	1,443.34	44,474.53
E	Transportation & Public Utilities	197,239.77	475.64	176,944.50
F	Wholesale Trade	534,030.67	147.04	117,640.89
G	Retail Trade	12,051,697.41	61,895.83	7,687,601.06
H	Finance, Insurance, & Real Estate	111,059.30	0.00	105,722.50
I	Services	3,649,331.95	280,460.71	2,959,973.25
	Other	N/A	N/A	N/A
	Total for Fall River County	17,492,327.80	393,802.47	11,779,013.36

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

			Gross Sales	Use Taxable	Taxable Sales
Faulk County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			175,572.06	38.49	158,228.43
		Total for MAJOR GROUP 7	175,572.06	38.49	158,228.43
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	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:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		3523 Farm Machinery & Equipment	1,610,712.98	12,180.88	84,074.08
		Total for MAJOR GROUP 35	1,610,712.98	12,180.88	84,074.08
MAJOR GROUP:	37	Transportation Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	9,974.76	58.24	10,033.00
		Total for MAJOR GROUP 48	9,974.76	58.24	10,033.00
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	5,246.95	108.42	4,300.21
		5074 Plumbing & Hydronic Heating Supplies	21,175.59	4.83	18,062.49
		Other	203,934.82	0.15	195,783.49
		Total for MAJOR GROUP 50	230,357.36	113.40	218,146.19
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5191 Farm Supplies	298,378.16	3,051.90	55,399.43

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

	Gross Sales	Use Taxable	Taxable Sales
Other	409,373.68	107.25	29,008.99
Total for MAJOR GROUP 51	707,751.84	3,159.15	84,408.42
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,304,748.28	155,871.28	344,602.19
5251 Hardware Stores	226,951.21	0.15	223,460.45
Total for MAJOR GROUP 52	1,531,699.49	155,871.43	568,062.64
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	11,003.47	36.40	9,827.32
5399 Misc. General Merchandise Stores	4,657.74	2.97	4,654.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	178,535.76	316.86	151,342.54
MAJOR GROUP: 54 Food Stores			
Other	216,664.16	44,326.84	251,681.02
Total for MAJOR GROUP 54	216,664.16	44,326.84	251,681.02
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	874,405.17	4,701.05	275,359.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	876,039.08	4,701.55	276,273.07
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	854.17	2.73	858.00
5641 Children's & Infants' Wear Stores	891.17	0.33	891.50
5661 Shoe Stores	644.37	0.76	645.00
Other	8,313.15	0.00	8,309.50
Total for MAJOR GROUP 56	10,702.86	3.82	10,704.00
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	16,967.52	257.50	17,266.16
5731 Radio, TV, & Electronic Stores	47,493.92	149.67	44,215.59
Total for MAJOR GROUP 57	64,461.44	407.17	61,481.75
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	120,478.89	1,480.33	106,524.84
5813 Drinking Places	58,067.01	747.00	58,814.01
Total for MAJOR GROUP 58	178,545.90	2,227.33	165,338.85
MAJOR GROUP: 59 Misc. Retail			
5961 Catalog & Mail-Order Houses	26,181.85	1,416.74	27,598.50
5999 Misc. Retail Stores, NEC	127,908.12	17,818.16	47,414.92
Other	198,692.72	89.14	50,229.63
Total for MAJOR GROUP 59	352,782.69	19,324.04	125,243.05
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	72,509.09	0.00	72,045.09
7032 Sporting & Recreational Camps	23,889.38	0.00	23,889.38
Total for MAJOR GROUP 70	96,398.47	0.00	95,934.47
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	8,531.12	22.64	8,553.76
7299 Misc. Personal Services, NEC	9,850.08	0.00	9,850.08
Other	11,492.54	144.33	8,095.50
Total for MAJOR GROUP 72	29,873.74	166.97	26,499.34
MAJOR GROUP: 73 Business Services			
Other	5,916.56	108.00	2,138.95

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 73	5,916.56	108.00	2,138.95
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	131,973.27	46,803.44	178,182.21
Other	8,880.36	0.00	8,205.36
Total for MAJOR GROUP 75	140,853.63	46,803.44	186,387.57
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	939,187.38	27,508.07	88,360.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	950,035.18	27,509.25	98,944.98
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	17,894.00	0.00	17,894.00
Total for MAJOR GROUP 79	17,894.00	0.00	17,894.00
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: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	16,961.86	2.53	13,746.25
Other	144,240.97	0.00	105,313.77
Total for MAJOR GROUP 87	161,202.83	2.53	119,060.02
Total for COUNTY Faulk	7,885,473.86	334,690.39	2,837,064.11

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

County: **Faulk**

A	Agriculture, Forestry, & Fishing	202,379.64	5,347.49	163,537.43
D	Manufacturing	1,874,145.43	24,242.65	180,918.59
E	Transportation & Public Utilities	24,305.96	58.24	10,972.00
F	Wholesale Trade	938,109.20	3,272.55	302,554.61
G	Retail Trade	3,409,431.39	227,179.04	1,610,126.92
I	Services	1,405,423.89	74,590.44	549,559.96
	Other	31,678.34	0.00	19,394.60
	Total for Faulk County	7,885,473.86	334,690.39	2,837,064.11

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

		Gross Sales	Use Taxable	Taxable Sales
Grant County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	241 Dairy Farms	0.00	107,896.53	107,896.53
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	94,991.80	124,421.62	126,671.62
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	68,492.40	0.00	68,492.40
	Other	305,167.59	1,153.04	248,734.89
	Total for MAJOR GROUP 7	373,659.99	1,153.04	317,227.29
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	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	587,968.56	92,596.90	127,629.04
	Total for MAJOR GROUP 14	587,968.56	92,596.90	127,629.04
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	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	156,371.87	3,243.79	107,624.06
	Total for MAJOR GROUP 32	156,371.87	3,243.79	107,624.06
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:	40 Railroad Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	85,871.79	0.95	26,544.76

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 42		85,871.79	0.95	26,544.76
MAJOR GROUP:	46 Pipelines, Except Natural Gas			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 46		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	9,235.83	77.67	9,313.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		63,989.82	6,235.09	70,224.91
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	997,093.57	2,666,523.51	3,538,086.15
Total for MAJOR GROUP 49		997,093.57	2,666,523.51	3,538,086.15
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	4,766.80	31.31	2,100.13
	5063 Electrical Apparatus & Equipment	2,057,244.10	1,790.08	1,384,480.90
	5074 Plumbing & Hydronic Heating Supplies	1,033,048.40	3.35	937,273.31
	5084 Industrial Machinery & Equipment	155,320.20	0.08	28,968.19
	Other	675,603.23	1,944.00	38,034.03
Total for MAJOR GROUP 50		3,925,982.72	3,768.81	2,390,856.56
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	2,101,312.67	26,125.05	52,355.54
	Other	1,919,082.61	1,607.34	297,572.16
Total for MAJOR GROUP 51		4,020,395.28	27,732.39	349,927.70
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	1,341,461.63	835.68	1,234,037.18
	5231 Paint, Glass, & Wallpaper Stores	9,846.86	18.34	5,809.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		1,351,442.66	854.27	1,239,979.68
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	37,641.94	131.02	32,943.99
	5399 Misc. General Merchandise Stores	742,954.53	20,839.87	719,293.07
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		1,167,290.30	21,632.84	1,096,584.05
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,736,254.05	2,675.50	1,295,508.84
	Other	4,279.03	1.34	3,911.23
Total for MAJOR GROUP 54		1,740,533.08	2,676.84	1,299,420.07
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	1,052,783.66	183.10	214,546.27
	5531 Auto & Home Supply Stores	6,197,263.51	24,178.74	897,661.91
	Other	1,275,879.01	18,547.62	513,043.14
Total for MAJOR GROUP 55		8,525,926.19	42,909.46	1,625,251.32
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	39,853.62	5.30	39,858.92
	5632 Women's Accessory & Specialty Stores	1,253.22	0.00	1,245.88
	5641 Children's & Infants' Wear Stores	1,848.12	0.88	1,849.00
	5699 Misc. Apparel & Accessory Stores	43,922.41	604.75	41,320.56
	Other	3,166.73	0.94	3,079.49
Total for MAJOR GROUP 56		90,044.11	611.87	87,353.85
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	63,257.85	186.68	63,011.81
	Other	19,643.04	0.55	14,955.42

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57	82,900.89	187.23	77,967.23
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	897,457.14	150.00	869,155.28
5813 Drinking Places	438,650.20	102.98	426,773.82
Total for MAJOR GROUP 58	1,336,107.34	252.98	1,295,929.10
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	250,582.76	32.50	3,895.63
5941 Sporting Goods & Bicycle Shops	17,092.87	8.55	17,092.32
5943 Stationery Stores	43,046.98	5.86	20,895.67
5945 Hobby, Toy, & Game Shops	1,719.66	18.50	1,736.02
5947 Gift, Novelty, & Souvenir Shops	38,563.53	0.16	33,852.47
5961 Catalog & Mail-Order Houses	146,584.11	7,931.90	154,515.50
5999 Misc. Retail Stores, NEC	5,264,454.85	41,210.43	1,721,559.80
Other	2,455,978.25	6,479.11	239,891.30
Total for MAJOR GROUP 59	8,218,023.01	55,687.01	2,193,438.71
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	31,777.84	0.00	31,777.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	52,608.13	0.00	52,608.13
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	390,341.60	5,175.57	392,376.13
Total for MAJOR GROUP 70	390,341.60	5,175.57	392,376.13
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	52,254.78	52.50	52,307.28
7291 Tax Return Preparation Services	41,653.07	0.00	28,793.07
7299 Misc. Personal Services, NEC	1,417,045.49	9,589.93	839,442.05
Other	283,527.49	0.00	195,287.77
Total for MAJOR GROUP 72	1,794,480.83	9,642.43	1,115,830.17
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	18,006.40	0.00	18,006.40
7359 Equipment Rental & Leasing, NEC	117,595.73	1,602.50	99,528.00
7389 Business Services, NEC	5,321.22	25.03	5,229.77
Other	110,099.64	32,827.96	131,789.02
Total for MAJOR GROUP 73	251,022.99	34,455.49	254,553.19
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	235,564.13	311.94	225,705.09
7538 General Automotive Repair Shops	456,373.95	37,438.93	351,835.53
7539 Automotive Repair Shops, NEC	119,962.26	0.00	104,586.95
Other	116,574.08	1,439.10	100,548.39
Total for MAJOR GROUP 75	928,474.42	39,189.97	782,675.96
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	13,690.10	0.00	13,150.10
7699 Repair Services, NEC	167,332.47	1,419.72	153,619.07
Other	120,093.57	0.00	119,312.18
Total for MAJOR GROUP 76	301,116.14	1,419.72	286,081.35
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			

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

		Gross Sales	Use Taxable	Taxable Sales
	7911 Dance Studios, Schools, & Halls	5,041.00	0.00	5,041.00
	7999 Amusement & Recreation, NEC	1,902.70	0.00	1,902.70
	Other	77,236.45	10.00	76,066.45
	Total for MAJOR GROUP 79	84,180.15	10.00	83,010.15
MAJOR GROUP:	80 Health Services			
	Other	1,279,341.61	18,904.91	46,286.07
	Total for MAJOR GROUP 80	1,279,341.61	18,904.91	46,286.07
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	45,544.40	0.00	29,890.61
	Total for MAJOR GROUP 81	45,544.40	0.00	29,890.61
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	33,538.64	373.63	14,646.56
	8721 Accounting, Auditing, & Bookkeeping	94,929.06	15.77	76,757.34
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	131,944.15	389.40	92,843.90
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Grant	127,685,495.15	4,347,536.09	20,572,842.23

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

County: **Grant**

A	Agriculture, Forestry, & Fishing	477,420.57	125,574.66	449,589.59
B	Mining	21,776,803.01	681,552.14	716,584.28
D	Manufacturing	68,440,896.86	595,174.70	851,460.72
E	Transportation & Public Utilities	1,146,955.18	2,673,080.04	3,635,176.30
F	Wholesale Trade	7,946,378.00	31,501.20	2,740,784.26
G	Retail Trade	22,512,267.57	124,812.50	8,915,924.01
H	Finance, Insurance, & Real Estate	74,544.25	6,653.36	80,192.13
I	Services	5,310,229.72	109,187.49	3,183,130.94
	Total for Grant County	127,685,495.15	4,347,536.09	20,572,842.23

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 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		14,932.71	0.00	10,132.71
	Total for MAJOR GROUP 2	14,932.71	0.00	10,132.71
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		117,135.69	1,297.91	115,017.94
782 Lawn & Garden Services		86,790.74	0.00	67,112.95
Other		70,484.98	0.00	29,432.88
	Total for MAJOR GROUP 7	274,411.41	1,297.91	211,563.77
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:	23 Apparel & Other Textile Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers		49,629.35	0.00	14,204.01
	Total for MAJOR GROUP 27	49,629.35	0.00	14,204.01
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		179,437.06	83.25	3,749.65
	Total for MAJOR GROUP 35	179,437.06	83.25	3,749.65
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		196,165.84	0.00	188,885.84
	Total for MAJOR GROUP 42	196,165.84	0.00	188,885.84
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		3,971.84	22.16	3,994.00
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 48	5,432.92	186.47	5,619.39
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5074 Plumbing & Hydronic Heating Supplies		-20,012.21	1.31	-18,187.76
5084 Industrial Machinery & Equipment		58,853.76	0.14	11,114.50
Other		362,230.90	839.62	35,550.22
	Total for MAJOR GROUP 50	401,072.45	841.07	28,476.96
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries		2,887.80	8.76	2,427.50

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

	Gross Sales	Use Taxable	Taxable Sales
5191 Farm Supplies	1,502,788.26	19,017.93	451,897.28
Other	253,755.77	1.31	122,984.18
Total for MAJOR GROUP 51	1,759,431.83	19,028.00	577,308.96
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	679,743.80	637.15	613,001.71
5251 Hardware Stores	37,034.45	301.07	33,883.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	762,082.29	938.71	652,177.65
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	29,825.47	107.45	25,790.26
5331 Variety Stores	387,036.21	779.53	347,032.91
5399 Misc. General Merchandise Stores	316,097.26	9,096.92	305,498.77
Total for MAJOR GROUP 53	732,958.94	9,983.90	678,321.94
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,751,550.99	1,230.28	1,078,317.41
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,762,361.91	1,230.28	1,086,540.43
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	126,260.66	601.13	63,023.38
5541 Gasoline Service Stations	257,715.91	0.00	126,600.13
Other	144,079.48	0.00	84,573.49
Total for MAJOR GROUP 55	528,056.05	601.13	274,197.00
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,848.96	6.74	2,862.00
5641 Children's & Infants' Wear Stores	636.25	0.25	636.50
5661 Shoe Stores	432.11	0.48	432.59
5699 Misc. Apparel & Accessory Stores	349.00	0.00	349.00
Other	16,142.30	0.04	13,614.34
Total for MAJOR GROUP 56	20,408.61	7.52	17,894.43
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	12,277.59	203.99	12,636.82
5731 Radio, TV, & Electronic Stores	967.06	1.54	930.00
Other	95,053.76	7,449.62	99,555.92
Total for MAJOR GROUP 57	108,298.41	7,655.15	113,122.74
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	244,599.19	952.00	233,452.41
5813 Drinking Places	131,996.36	0.00	122,028.90
Total for MAJOR GROUP 58	376,595.55	952.00	355,481.31
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	7,963.95	9.94	7,963.08
5942 Book Stores	378.78	0.00	374.24
5945 Hobby, Toy, & Game Shops	1,658.72	52.87	1,705.25
5961 Catalog & Mail-Order Houses	72,477.86	3,921.89	76,399.50
5999 Misc. Retail Stores, NEC	70,487.96	7.46	53,449.27
Other	622,427.65	0.02	29,026.80
Total for MAJOR GROUP 59	775,394.91	3,992.19	168,918.14
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	62,108.53	0.00	61,668.53
7032 Sporting & Recreational Camps	1,035,177.25	0.00	1,011,681.25
Other	0.00	0.00	0.00
Total for MAJOR GROUP 70	1,097,285.78	0.00	1,073,349.78
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	25,288.68	78.59	10,485.00
7231 Beauty Shops	27,643.31	0.00	27,643.31
7299 Misc. Personal Services, NEC	30,226.10	0.68	19,505.69
Other	104,776.33	0.00	95,463.21
Total for MAJOR GROUP 72	187,934.42	79.27	153,097.21
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	21,903.48	0.00	13,789.99
7389 Business Services, NEC	20,552.20	0.00	7,670.20
Other	29,644.77	48.52	8,323.78
Total for MAJOR GROUP 73	72,100.45	48.52	29,783.97
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	51,413.14	67.29	50,873.80
7534 Tire Retreading & Repair Shops	117,332.44	520.00	115,797.53
7538 General Automotive Repair Shops	298,601.61	24.39	222,721.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	475,645.24	611.68	397,690.50
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	184,943.29	151.98	21,959.59
7699 Repair Services, NEC	136,032.08	6.97	51,964.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	337,095.86	158.95	89,900.38
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	334,064.80	0.00	334,064.80
Total for MAJOR GROUP 79	334,064.80	0.00	334,064.80
MAJOR GROUP: 80 Health Services			
Other	2,376,216.24	6,236.26	15,148.53
Total for MAJOR GROUP 80	2,376,216.24	6,236.26	15,148.53
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	51,706.00	0.00	31,078.15
Total for MAJOR GROUP 81	51,706.00	0.00	31,078.15
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	76,843.78	6.85	69,893.07
Other	27,265.49	60.00	19,219.82
Total for MAJOR GROUP 87	104,109.27	66.85	89,112.89
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: October 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Gregory		14,658,447.16	54,353.12	7,557,463.94
***** COUNTY RECAP *****				
County: Gregory				
A	Agriculture, Forestry, & Fishing	298,569.26	1,297.91	230,921.62
D	Manufacturing	826,826.74	83.25	569,489.49
E	Transportation & Public Utilities	280,786.07	186.47	262,603.54
F	Wholesale Trade	2,160,504.28	19,869.07	605,785.92
G	Retail Trade	5,066,156.68	25,360.88	3,346,653.64
H	Finance, Insurance, & Real Estate	35,090.75	354.00	22,568.36
I	Services	5,042,014.06	7,201.54	2,219,082.21
	Other	N/A	N/A	N/A
Total for Gregory County		14,658,447.16	54,353.12	7,557,463.94

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

			Gross Sales	Use Taxable	Taxable Sales
Haakon 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			146,465.00	764.76	100,632.41
Total for MAJOR GROUP 7			146,465.00	764.76	100,632.41
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC			1,251.00	0.00	1,251.00
Total for MAJOR GROUP 23			1,251.00	0.00	1,251.00
MAJOR GROUP:	27	Printing & Publishing			
2711 Newspapers			64,670.97	867.97	3,673.99
Total for MAJOR GROUP 27			64,670.97	867.97	3,673.99
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 30			N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 34			N/A	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation			
Other			27,544.62	0.00	27,544.62
Total for MAJOR GROUP 41			27,544.62	0.00	27,544.62
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			99,734.99	69.46	81,496.91
Total for MAJOR GROUP 42			99,734.99	69.46	81,496.91
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			7,257.21	37.79	7,295.00
Other			N/A	N/A	N/A
Total for MAJOR GROUP 48			7,274.05	39.68	7,313.73
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 49			N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			2,193.50	37.36	1,583.57
5085 Industrial Supplies			1,688,890.70	32,238.66	42,033.48
Other			193,246.25	293.49	177,590.65
Total for MAJOR GROUP 50			1,884,330.45	32,569.51	221,207.70
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			65,865.90	174.63	7,764.04
Other			538,803.12	2,772.78	11,928.32
Total for MAJOR GROUP 51			604,669.02	2,947.41	19,692.36
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			523,395.32	0.33	518,988.53
Other			-4,260.08	-7.93	-2,472.50

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 52	519,135.24	-7.60	516,516.03
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	9,796.82	35.86	8,474.09
	Other	85,822.01	0.00	85,687.41
	Total for MAJOR GROUP 53	95,618.82	35.86	94,161.50
MAJOR GROUP:	54 Food Stores			
	Other	245,730.17	0.00	232,932.68
	Total for MAJOR GROUP 54	245,730.17	0.00	232,932.68
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	682,401.50	0.00	297,919.73
	Other	1,150,072.39	952.83	140,109.97
	Total for MAJOR GROUP 55	1,832,473.89	952.83	438,029.70
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,265.36	4.40	1,271.00
	5641 Children's & Infants' Wear Stores	686.59	0.41	687.00
	5661 Shoe Stores	1,855.08	3.19	1,672.19
	Other	47,435.62	0.05	47,253.70
	Total for MAJOR GROUP 56	51,242.66	8.05	50,883.89
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	3,234.70	0.43	3,224.50
	Total for MAJOR GROUP 57	3,234.70	0.43	3,224.50
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	125,538.64	0.00	112,706.35
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	168,408.84	11.05	151,887.76
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	1,346.88	2.32	1,346.50
	5942 Book Stores	33,166.69	0.00	33,050.96
	5999 Misc. Retail Stores, NEC	2,085,784.68	25,583.94	1,027,683.31
	Other	356,273.39	1,790.71	52,667.36
	Total for MAJOR GROUP 59	2,476,571.64	27,376.98	1,114,748.13
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:	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	119,765.60	0.00	76,898.01
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	153,434.45	0.00	110,566.86
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	8,365.82	223.49	8,589.31
	7299 Misc. Personal Services, NEC	10,545.40	276.54	10,020.80
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	89,579.34	750.03	82,174.97
MAJOR GROUP:	73 Business Services			
	Other	1,365,174.39	30.06	978,214.63

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

Returns Filed: October 2025

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 73	1,365,174.39	30.06	978,214.63
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	314,875.83	360.11	310,203.94
	Other	182,963.02	847.44	84,576.23
	Total for MAJOR GROUP 75	497,838.85	1,207.55	394,780.17
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	7,790.04	0.00	7,790.04
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	115,940.12	0.00	115,030.12
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	25,433.32	0.00	25,433.32
	Total for MAJOR GROUP 79	25,433.32	0.00	25,433.32
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	43,802.09	64.64	41,511.88
	Total for MAJOR GROUP 87	43,802.09	64.64	41,511.88
	Total for COUNTY Haakon	12,186,624.25	84,193.45	5,122,938.63

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

County: **Haakon**

A	Agriculture, Forestry, & Fishing	146,465.00	2,890.03	102,757.68
D	Manufacturing	117,287.34	895.07	46,259.49
E	Transportation & Public Utilities	1,704,043.58	109.14	329,194.48
F	Wholesale Trade	2,488,999.47	35,516.92	240,900.06
G	Retail Trade	5,392,415.96	28,377.60	2,602,384.19
H	Finance, Insurance, & Real Estate	19,634.53	177.90	13,317.37
I	Services	2,317,459.88	16,226.79	1,787,806.86
	Other	N/A	N/A	N/A
	Total for Haakon County	12,186,624.25	84,193.45	5,122,938.63

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

		Gross Sales	Use Taxable	Taxable Sales
Hamlin 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	86,384.41	0.00	82,325.91
	783 Ornamental Shrub & Tree Services	127,862.20	0.00	121,868.95
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	225,241.84	1,704.33	216,894.42
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	2389 Apparel & Accessories, NEC	503.50	0.00	503.50
	Total for MAJOR GROUP 23	503.50	0.00	503.50
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	7,742.00	80.92	4,775.50
	Total for MAJOR GROUP 28	7,742.00	80.92	4,775.50
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	94,065.02	0.00	89,964.25
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	99,433.46	1.34	92,103.25
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	48,175.03	8,414.08	56,589.11
	Total for MAJOR GROUP 34	48,175.03	8,414.08	56,589.11
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	86,810.16	66.83	68,058.76
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	2,134,814.63	66.83	70,686.22
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	27,636.45	159.55	27,796.00
	4841 Cable & Other Pay TV Services	4,010.23	426.94	4,437.17
	Total for MAJOR GROUP 48	31,646.67	586.50	32,233.17
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	98,431.98	1,252,336.28	1,340,595.60

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 49	98,431.98	1,252,336.28	1,340,595.60
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	5,060.01	35.67	2,294.86
5063 Electrical Apparatus & Equipment	70,106.13	61.28	48,803.65
5074 Plumbing & Hydronic Heating Supplies	222,229.00	63.62	190,147.82
5084 Industrial Machinery & Equipment	254,762.39	0.13	175,156.75
Other	272,037.65	33.02	27,622.08
Total for MAJOR GROUP 50	824,195.18	193.73	444,025.16
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5162 Plastics Materials & Basic Shapes	145,296.93	16.73	103,881.00
5191 Farm Supplies	637,814.65	108.27	150,134.24
Other	1,356,230.19	34.18	135,129.70
Total for MAJOR GROUP 51	2,139,341.77	159.17	389,144.94
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	3,018,245.84	122,795.66	2,374,327.85
Other	10,109.29	16.24	5,233.00
Total for MAJOR GROUP 52	3,028,355.14	122,811.91	2,379,560.85
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	25,264.33	91.07	21,938.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	43,711.15	91.07	40,384.88
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,972,600.91	982.28	984,145.74
Other	6,065.47	0.00	6,065.47
Total for MAJOR GROUP 54	1,978,666.38	982.28	990,211.21
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	431,869.18	119.84	242,596.34
5541 Gasoline Service Stations	2,610,046.08	957.17	438,481.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	3,406,008.80	1,077.01	913,810.24
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	13,627.72	0.05	1,292.56
5621 Women's Clothing Stores	1,764.77	7.36	1,772.50
5632 Women's Accessory & Specialty Stores	469.34	0.00	468.66
5641 Children's & Infants' Wear Stores	950.12	0.38	950.50
5661 Shoe Stores	1,525.49	1.45	1,526.94
Other	19,155.38	0.00	9,720.89
Total for MAJOR GROUP 56	37,492.82	9.23	15,732.05
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,815,807.06	900.33	88,356.25
5719 Misc. Homefurnishings Stores	3,763.94	0.00	649.50
5731 Radio, TV, & Electronic Stores	1,650.18	1.59	1,612.00
Other	35,447.02	5.77	11,430.78
Total for MAJOR GROUP 57	1,856,668.19	907.70	102,048.53
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	312,671.70	125.00	253,456.21
5813 Drinking Places	217,908.71	0.00	217,908.71
Total for MAJOR GROUP 58	530,580.41	125.00	471,364.92
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	43,369.33	8.86	43,368.76
5943 Stationery Stores	39,189.74	74.82	17,537.18
5945 Hobby, Toy, & Game Shops	2,588.71	13.69	1,848.81

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

		Gross Sales	Use Taxable	Taxable Sales
	5947 Gift, Novelty, & Souvenir Shops	6,645.03	114.15	439.50
	5961 Catalog & Mail-Order Houses	67,405.33	3,647.41	71,052.50
	5999 Misc. Retail Stores, NEC	4,639,090.65	18,964.53	766,537.74
	Other	18,722.89	0.00	17,630.83
	Total for MAJOR GROUP 59	4,817,011.67	22,823.46	918,415.32
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	6,151.70	0.00	0.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	25,855.05	0.00	1,800.00
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	13,564.54	0.00	13,564.54
	7299 Misc. Personal Services, NEC	8,366.33	0.59	8,283.00
	Other	76,126.02	0.00	74,494.53
	Total for MAJOR GROUP 72	98,056.89	0.59	96,342.07
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	76,427.42	0.00	76,427.42
	7359 Equipment Rental & Leasing, NEC	31,552.14	434.88	31,032.53
	7389 Business Services, NEC	62,264.02	186.32	55,278.72
	Other	247,258.87	17,907.03	180,037.92
	Total for MAJOR GROUP 73	417,502.45	18,528.24	342,776.59
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	63,388.95	802.77	59,533.37
	Other	149,741.39	200.45	146,676.86
	Total for MAJOR GROUP 75	213,130.34	1,003.22	206,210.23
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	236,984.40	0.00	106,756.48
	7699 Repair Services, NEC	682,849.31	2,221.50	624,120.89
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	927,909.54	2,221.50	738,953.20
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	70,146.39	506.44	52,414.54
	Other	36,203.95	0.00	36,203.95
	Total for MAJOR GROUP 79	106,350.34	506.44	88,618.49
MAJOR GROUP:	80 Health Services			
	Other	911,428.97	39,246.03	43,344.24
	Total for MAJOR GROUP 80	911,428.97	39,246.03	43,344.24
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	77,797.84	77.22	38,180.37
	8721 Accounting, Auditing, & Bookkeeping	34,003.41	9.65	29,434.02

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

	Gross Sales	Use Taxable	Taxable Sales
8748 Business Consulting, NEC	11,625.00	0.00	11,625.00
Total for MAJOR GROUP 87	123,426.25	86.86	79,239.39
Total for COUNTY Hamlin	84,951,305.46	1,744,793.81	10,514,560.12

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

County: **Hamlin**

A	Agriculture, Forestry, & Fishing	225,241.84	98,813.82	314,003.91
D	Manufacturing	60,925,165.31	155,590.77	454,895.88
E	Transportation & Public Utilities	2,264,893.28	1,252,989.61	1,443,514.99
F	Wholesale Trade	2,963,536.95	352.91	833,170.10
G	Retail Trade	15,698,494.56	148,827.65	5,831,528.00
H	Finance, Insurance, & Real Estate	43,916.80	26,566.19	33,706.19
I	Services	2,826,274.29	61,652.86	1,599,958.63
	Other	N/A	N/A	N/A
Total for Hamlin County		84,951,305.46	1,744,793.81	10,514,560.12

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

			Gross Sales	Use Taxable	Taxable Sales
Hand County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
741 Veterinary Services for Livestock			243,779.93	4,149.59	243,588.73
Other			431,792.68	168.82	116,522.41
		Total for MAJOR GROUP 7	675,572.61	4,318.41	360,111.14
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	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:	23	Apparel & Other Textile Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	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			916,275.66	3.10	96,320.44
		Total for MAJOR GROUP 35	916,275.66	3.10	96,320.44
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			12,179.23	77.77	12,257.00
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 48	58,563.59	5,293.98	63,857.57
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			1,132,730.49	0.00	214,913.35

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 49	1,132,730.49	0.00	214,913.35
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	8,453.54	0.00	6,677.54
5044 Office Supplies	3,528.91	65.24	2,685.53
5074 Plumbing & Hydronic Heating Supplies	44,015.51	8.34	37,999.91
Other	258,059.96	1,464.75	163,753.27
Total for MAJOR GROUP 50	314,057.92	1,538.32	211,116.25
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	373,347.84	2,336.93	122,797.64
Other	838.46	1.02	386.88
Total for MAJOR GROUP 51	374,186.30	2,337.95	123,184.52
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	346,871.26	27.18	327,920.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	490,303.84	28.16	466,040.53
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	12,457.70	45.15	10,763.16
Other	559,525.31	7,586.41	511,952.27
Total for MAJOR GROUP 53	571,983.01	7,631.56	522,715.43
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	687,703.88	100.00	469,547.17
5421 Meat & Fish Markets	26,028.44	0.00	26,028.44
5461 Retail Bakeries	1,878.29	16.71	1,895.00
Total for MAJOR GROUP 54	715,610.61	116.71	497,470.61
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	276,524.07	2,259.60	187,094.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	452,315.02	2,259.60	236,843.58
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	11,375.74	5.62	10,477.70
5632 Women's Accessory & Specialty Stores	1,933.93	0.00	1,931.00
5661 Shoe Stores	10,478.08	0.59	10,478.66
Other	18,053.44	125.31	18,148.75
Total for MAJOR GROUP 56	41,841.19	131.51	41,036.11
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	20,108.46	117.64	20,243.80
Total for MAJOR GROUP 57	20,108.46	117.64	20,243.80
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	151,053.29	300.00	150,543.29
5813 Drinking Places	56,346.94	140.31	55,490.79
Total for MAJOR GROUP 58	207,400.23	440.31	206,034.08
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	13,993.91	5.01	6,275.80
5999 Misc. Retail Stores, NEC	1,476,618.71	4,813.67	205,601.08
Other	1,136,195.37	4,573.09	343,035.62
Total for MAJOR GROUP 59	2,626,807.99	9,391.76	554,912.50
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	28,191.99	0.00	28,191.99

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	58,483.04	680.00	41,443.99
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	63,469.85	0.00	56,896.38
7032 Sporting & Recreational Camps	167,617.13	0.00	167,617.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	231,086.98	0.00	224,513.51
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	4,217.70	0.00	4,217.70
7231 Beauty Shops	32,242.72	42.00	32,284.72
7299 Misc. Personal Services, NEC	12,045.67	0.22	12,042.34
Other	60,585.91	900.18	39,226.74
Total for MAJOR GROUP 72	109,092.00	942.40	87,771.50
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	17,707.39	0.00	17,707.39
Other	406,888.69	1.92	157,739.49
Total for MAJOR GROUP 73	424,596.08	1.92	175,446.88
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	118,590.07	0.00	117,849.67
7539 Automotive Repair Shops, NEC	68,809.21	0.00	60,027.45
Other	69,651.07	0.00	69,651.04
Total for MAJOR GROUP 75	257,050.35	0.00	247,528.16
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	160,115.64	3,234.52	28,369.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	161,250.64	3,234.52	29,204.17
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	17,870.24	0.00	17,870.24
Total for MAJOR GROUP 79	17,870.24	0.00	17,870.24
MAJOR GROUP: 80 Health Services			
Other	421,381.53	23,733.56	76,053.02
Total for MAJOR GROUP 80	421,381.53	23,733.56	76,053.02
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	23,077.79	0.00	9,627.79
Total for MAJOR GROUP 81	23,077.79	0.00	9,627.79
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	110,132.40	0.00	97,207.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	2,718,287.28	61,632.95	158,840.54

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hand		14,295,527.63	151,786.29	4,978,749.75
***** COUNTY RECAP *****				
County: Hand				
A	Agriculture, Forestry, & Fishing	1,624,266.31	23,032.38	414,394.73
D	Manufacturing	1,139,104.69	3,948.82	270,323.68
E	Transportation & Public Utilities	1,191,762.50	5,295.61	279,177.92
F	Wholesale Trade	688,244.21	3,876.27	334,300.77
G	Retail Trade	5,126,370.36	20,117.26	2,545,296.64
H	Finance, Insurance, & Real Estate	59,508.79	5,970.59	47,760.33
I	Services	4,366,992.89	89,545.36	1,030,155.81
	Other	N/A	N/A	N/A
Total for Hand County		14,295,527.63	151,786.29	4,978,749.75

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

		Gross Sales	Use Taxable	Taxable Sales
Hanson 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	45,925.58	0.00	45,925.58
	Other	15,532.09	445.47	15,977.56
	Total for MAJOR GROUP 7	61,457.67	445.47	61,903.14
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	379,749.75	0.00	32,310.18
	Total for MAJOR GROUP 42	379,749.75	0.00	32,310.18
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	5,754.46	112.54	5,867.00
	Total for MAJOR GROUP 48	5,754.46	112.54	5,867.00
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5074 Plumbing & Hydronic Heating Supplies	20,736.63	23.37	17,149.25
	Other	2,048,023.43	53.36	737,460.83
	Total for MAJOR GROUP 50	2,068,760.06	76.72	754,610.08
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	93,692.72	5,002.14	9,755.18
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51	96,821.62	16,022.84	23,904.78
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	232,484.15	38.53	231,928.46
	Other	2,155.13	2.59	1,841.92
	Total for MAJOR GROUP 52	234,639.27	41.12	233,770.38
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	10,053.30	33.67	8,824.57
	Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53	218,185.83	369.34	125,704.50
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	276,639.32	6.75	152,307.05
5421 Meat & Fish Markets	18,127.79	0.00	17,727.79
Other	23,248.19	8,599.16	31,847.35
Total for MAJOR GROUP 54	318,015.30	8,605.91	201,882.19
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	9,723.75	4.77	5,950.69
Other	1,039,766.99	119.68	313,812.84
Total for MAJOR GROUP 55	1,049,490.74	124.45	319,763.53
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	931.41	3.80	935.50
5641 Children's & Infants' Wear Stores	482.30	0.20	482.50
5661 Shoe Stores	895.40	1.15	896.29
Other	2,418.90	78.03	2,490.90
Total for MAJOR GROUP 56	4,728.01	83.18	4,805.19
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	3,792.75	83.34	3,948.95
5731 Radio, TV, & Electronic Stores	2,523.28	1.11	2,496.50
Total for MAJOR GROUP 57	6,316.03	84.45	6,445.45
MAJOR GROUP: 58 Eating & Drinking Places			
5813 Drinking Places	95,582.17	0.00	90,116.41
Total for MAJOR GROUP 58	95,582.17	0.00	90,116.41
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	53,308.06	5.11	4,715.00
5942 Book Stores	3,783.08	0.00	3,781.49
5947 Gift, Novelty, & Souvenir Shops	5,037.29	0.03	5,036.47
5999 Misc. Retail Stores, NEC	25,068.50	34.34	16,019.71
Other	40,215.84	2,176.56	42,391.37
Total for MAJOR GROUP 59	127,412.78	2,216.05	71,944.04
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	196,181.56	150.00	192,897.76
Total for MAJOR GROUP 70	196,181.56	150.00	192,897.76
MAJOR GROUP: 72 Personal Services			
7299 Misc. Personal Services, NEC	13,760.92	0.64	13,756.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	18,893.38	0.64	18,889.26
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	20,252.89	0.00	19,592.89
7389 Business Services, NEC	23,107.59	173.03	22,475.25
Other	12,634.58	227.07	11,520.07
Total for MAJOR GROUP 73	55,995.06	400.10	53,588.21
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	63,584.56	0.00	61,152.20
Other	108,164.11	14.75	90,315.47
Total for MAJOR GROUP 75	171,748.67	14.75	151,467.67
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	29,357.90	177.32	27,216.09

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		42,847.90	177.32	31,166.09
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		77,085.04	0.00	77,085.04
Total for MAJOR GROUP 79		77,085.04	0.00	77,085.04
MAJOR GROUP:	80 Health Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	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	12,710.81	0.00	11,850.00
	8748 Business Consulting, NEC	63,420.00	0.00	0.00
Total for MAJOR GROUP 87		76,130.81	0.00	11,850.00
Total for COUNTY Hanson		12,539,606.48	38,239.95	2,718,118.90

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

County: **Hanson**

A	Agriculture, Forestry, & Fishing	1,995,577.40	445.47	159,830.02
D	Manufacturing	5,216,239.05	9,314.78	78,790.02
E	Transportation & Public Utilities	391,302.93	112.54	43,975.90
F	Wholesale Trade	2,165,581.68	16,099.56	778,514.86
G	Retail Trade	2,054,370.12	11,524.50	1,054,431.69
I	Services	700,626.82	743.09	593,371.93
	Other	N/A	N/A	N/A
Total for Hanson County		12,539,606.48	38,239.95	2,718,118.90

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

			Gross Sales	Use Taxable	Taxable Sales
Harding County					
MAJOR GROUP:	7	Agricultural Services			
Other			34,607.07	0.00	12,913.22
Total for MAJOR GROUP 7			34,607.07	0.00	12,913.22
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:	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:	39	Misc. Manufacturing Industries			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 39			N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			2,227.25	21.25	2,248.50
Total for MAJOR GROUP 48			2,227.25	21.25	2,248.50
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			90,556.17	12.90	25,118.83
Total for MAJOR GROUP 50			90,556.17	12.90	25,118.83
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			67,828.68	5.70	38,659.86
Other			N/A	N/A	N/A
Total for MAJOR GROUP 52			593,240.96	5.89	472,917.40
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			3,067.77	11.96	2,575.79
Total for MAJOR GROUP 53			3,067.77	11.96	2,575.79
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			1,256,027.41	1,330.04	382,716.57
Other			N/A	N/A	N/A
Total for MAJOR GROUP 54			1,275,100.26	1,330.04	399,375.79
MAJOR GROUP:	56	Apparel & Accessory Stores			
5621 Women's Clothing Stores			1,158.24	1.81	1,139.59
Other			N/A	N/A	N/A
Total for MAJOR GROUP 56			1,749.81	2.32	1,731.67
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores			1,913.24	1.76	1,871.00
Other			N/A	N/A	N/A
Total for MAJOR GROUP 57			2,848.24	1.76	2,806.00

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	119,744.91	50.00	100,895.13
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	119,744.91	50.00	100,895.13
MAJOR GROUP:	59 Misc. Retail			
	5961 Catalog & Mail-Order Houses	17,340.73	938.33	18,279.00
	5999 Misc. Retail Stores, NEC	26,820.26	32.49	26,620.85
	Other	196,197.61	16.62	183,152.53
	Total for MAJOR GROUP 59	240,358.59	987.45	228,052.38
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	55,562.92	0.00	52,469.17
	Total for MAJOR GROUP 70	55,562.92	0.00	52,469.17
MAJOR GROUP:	72 Personal Services			
	Other	6,091.96	0.08	6,090.70
	Total for MAJOR GROUP 72	6,091.96	0.08	6,090.70
MAJOR GROUP:	73 Business Services			
	Other	4,951.25	15.53	2,807.89
	Total for MAJOR GROUP 73	4,951.25	15.53	2,807.89
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	129,319.33	0.00	118,690.20
	Total for MAJOR GROUP 75	129,319.33	0.00	118,690.20
MAJOR GROUP:	76 Misc. Repair Services			
	Other	7,233.20	0.00	7,233.20
	Total for MAJOR GROUP 76	7,233.20	0.00	7,233.20
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	5,908.04	237.38	4,495.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	468,234.23	237.38	311,267.37

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Harding		3,443,668.64	4,251.14	1,961,457.04
***** COUNTY RECAP *****				
County: Harding				
A	Agriculture, Forestry, & Fishing	46,857.07	0.00	25,163.22
D	Manufacturing	277,981.79	6.54	118,642.51
E	Transportation & Public Utilities	2,299.55	21.25	2,320.80
F	Wholesale Trade	90,828.59	13.72	25,347.83
G	Retail Trade	2,236,110.53	2,389.42	1,208,354.16
I	Services	773,090.09	1,820.20	565,127.51
	Other	N/A	N/A	N/A
Total for Harding County		3,443,668.64	4,251.14	1,961,457.04

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

		Gross Sales	Use Taxable	Taxable Sales
Hughes County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		72,132.92	63,541.60	125,297.02
	Total for MAJOR GROUP 1	72,132.92	63,541.60	125,297.02
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		108,927.23	0.00	81,412.24
782 Lawn & Garden Services		85,906.44	0.00	75,931.44
783 Ornamental Shrub & Tree Services		125,174.94	0.00	99,611.54
Other		561,606.79	10,031.86	151,986.61
	Total for MAJOR GROUP 7	881,615.40	10,031.86	408,941.83
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation		352,433.56	0.00	351,833.56
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 9	352,433.56	0.00	351,833.56
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:	23 Apparel & Other Textile Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	25 Furniture & Fixtures			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
Other		139,126.03	6.54	29,661.64
	Total for MAJOR GROUP 27	139,126.03	6.54	29,661.64
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	31 Leather & Leather Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
Other		7,973.89	0.00	7,973.89
	Total for MAJOR GROUP 34	7,973.89	0.00	7,973.89
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
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		7,101.12	0.00	4,180.87
Total for MAJOR GROUP 39		7,101.12	0.00	4,180.87
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		200,656.42	589.45	146,992.50
Other		25,221.45	17,936.77	42,119.22
Total for MAJOR GROUP 42		225,877.88	18,526.21	189,111.72
MAJOR GROUP:	45 Transportation by Air			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		219,817.04	1,772.46	221,589.50
Other		295,724.53	34,670.85	330,395.38
Total for MAJOR GROUP 48		515,541.56	36,443.32	551,984.88
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		4,131,863.55	2,960.71	3,113,987.97
Total for MAJOR GROUP 49		4,131,863.55	2,960.71	3,113,987.97
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		84,869.01	433.83	45,105.41
5063 Electrical Apparatus & Equipment		74,380.81	2,836.16	46,574.16
5074 Plumbing & Hydronic Heating Supplies		1,171,042.83	306.12	979,078.29
5075 Warm Air Heating & Air-Conditioning		24,923.93	642.67	5,545.50
5085 Industrial Supplies		7,219.96	36.85	4,509.55
Other		523,876.02	265.67	252,965.19
Total for MAJOR GROUP 50		1,886,312.57	4,521.30	1,333,778.10
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies		2,071,862.67	33,760.61	45,220.23
Other		801,974.55	182.50	84,191.70
Total for MAJOR GROUP 51		2,873,837.22	33,943.11	129,411.93
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		3,590,046.80	44,476.24	3,505,684.56
5251 Hardware Stores		116,950.22	-433.43	114,003.54
Other		133,764.64	4.05	37,606.52
Total for MAJOR GROUP 52		3,840,761.66	44,046.86	3,657,294.62
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		9,112,026.12	156,607.39	7,720,048.25
5399 Misc. General Merchandise Stores		1,477,865.46	37,332.29	1,435,735.34
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		10,692,593.93	194,287.11	9,256,712.09
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		3,534,569.89	763.23	2,075,894.58
5461 Retail Bakeries		111,108.56	462.00	81,982.05

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

	Gross Sales	Use Taxable	Taxable Sales
5499 Misc. Food Stores	31,003.25	2.14	26,143.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	3,959,300.51	1,227.37	2,337,529.70
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	5,821,129.18	25,453.91	685,067.26
5531 Auto & Home Supply Stores	893,460.68	3,186.79	634,933.81
5541 Gasoline Service Stations	1,791,366.75	625.97	630,939.92
Other	476,169.15	1,302.81	171,296.33
Total for MAJOR GROUP 55	8,982,125.76	30,569.47	2,122,237.32
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	90,078.26	382.72	90,470.01
5641 Children's & Infants' Wear Stores	20,471.42	1.95	18,072.19
5661 Shoe Stores	91,445.21	8.01	90,982.15
5699 Misc. Apparel & Accessory Stores	3,219.31	0.00	3,204.55
Other	509,337.65	404.93	508,711.49
Total for MAJOR GROUP 56	714,551.84	797.61	711,440.39
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,519,596.24	12,395.46	960,457.66
5713 Floor Covering Stores	230,732.81	4.46	203,904.58
5719 Misc. Homefurnishings Stores	235,751.78	0.00	235,368.45
Other	513,885.53	72.38	464,402.03
Total for MAJOR GROUP 57	2,499,966.36	12,472.31	1,864,132.72
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,577,258.86	8,296.27	3,390,457.69
5813 Drinking Places	238,417.23	425.00	164,554.30
Total for MAJOR GROUP 58	3,815,676.09	8,721.27	3,555,011.99
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	200,687.75	8,952.25	206,874.52
5941 Sporting Goods & Bicycle Shops	308,386.68	276.08	292,826.46
5945 Hobby, Toy, & Game Shops	294,223.99	12,654.68	232,417.94
5947 Gift, Novelty, & Souvenir Shops	3,013.96	0.71	2,991.71
5961 Catalog & Mail-Order Houses	358,736.31	32,971.96	391,707.12
5963 Direct Selling Establishments	83,142.12	0.00	13,946.88
5992 Florists	85,421.59	176.16	83,600.96
5999 Misc. Retail Stores, NEC	6,092,183.46	12,803.85	3,902,662.14
Other	1,579,697.83	0.00	682,132.78
Total for MAJOR GROUP 59	9,005,493.69	67,835.68	5,809,160.51
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	532,530.45	3,313.88	514,605.33
Other	499,492.73	9,498.49	164,111.06

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

Returns Filed: October 2025

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 65	1,032,023.18	12,812.37	678,716.39
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	1,502,141.21	1,892.42	1,212,301.00
	Other	1,891,003.96	0.00	1,887,748.94
	Total for MAJOR GROUP 70	3,393,145.17	1,892.42	3,100,049.94
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	28,096.56	0.00	24,590.00
	7221 Photographic Studios, Portrait	13,326.42	0.00	13,326.42
	7231 Beauty Shops	225,795.41	186.52	225,981.93
	7241 Barber Shops	24,183.17	0.00	24,183.17
	7299 Misc. Personal Services, NEC	155,789.55	1,328.69	157,077.81
	Other	134,947.97	297.63	122,253.34
	Total for MAJOR GROUP 72	582,139.08	1,812.84	567,412.67
MAJOR GROUP:	73 Business Services			
	7336 Commercial Art & Graphic Design	78,278.41	0.00	43,120.50
	7349 Building Maintenance Services, NEC	113,780.95	12.41	107,495.25
	7359 Equipment Rental & Leasing, NEC	95,733.97	29,505.56	118,347.29
	7389 Business Services, NEC	705,576.27	2.96	482,280.77
	Other	630,434.96	6,097.29	187,255.51
	Total for MAJOR GROUP 73	1,623,804.56	35,618.22	938,499.32
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7514 Passenger Car Rental	79,664.48	0.00	79,365.13
	7532 Top & Body Repair & Paint Shops	118,509.41	487.25	76,544.63
	7538 General Automotive Repair Shops	693,168.37	342.27	600,980.96
	7542 Carwashes	166,409.94	0.00	166,409.94
	7549 Automotive Services, NEC	310,949.37	211.11	301,034.65
	Other	128,779.19	0.00	88,461.97
	Total for MAJOR GROUP 75	1,497,480.76	1,040.63	1,312,797.28
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	24,837.21	10.03	15,466.40
	Other	34,571.49	2,280.18	16,001.85
	Total for MAJOR GROUP 76	59,408.70	2,290.21	31,468.25
MAJOR GROUP:	78 Motion Pictures			
	Other	50,249.54	0.00	49,092.79
	Total for MAJOR GROUP 78	50,249.54	0.00	49,092.79
MAJOR GROUP:	79 Amusement & Recreation Services			
	7911 Dance Studios, Schools, & Halls	72,314.32	0.00	56,856.97
	7991 Physical Fitness Facilities	76,393.18	0.00	76,393.18
	7999 Amusement & Recreation, NEC	404,813.86	90.49	109,775.21
	Other	444,692.48	13,495.42	131,306.34
	Total for MAJOR GROUP 79	998,213.84	13,585.91	374,331.70
MAJOR GROUP:	80 Health Services			
	8021 Offices & Clinics of Dentists	0.00	9,961.11	9,961.11
	8042 Offices & Clinics of Optometrists	298,439.99	7,285.11	11,945.26
	8049 Offices of Health Practitioners, NEC	318,242.53	966.44	57,273.63
	Other	51,223.86	28,291.51	79,515.37
	Total for MAJOR GROUP 80	667,906.38	46,504.17	158,695.37
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	773,435.88	273.50	454,664.82

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 81	773,435.88	273.50	454,664.82
MAJOR GROUP:	82 Educational Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
8611 Business Associations		94,023.60	22,337.40	29,324.20
Other		7,945.38	112,296.50	120,241.88
	Total for MAJOR GROUP 86	101,968.98	134,633.90	149,566.08
MAJOR GROUP:	87 Engineering & Management Services			
8711 Engineering Services		928,700.68	846.70	212,726.13
8712 Architectural Services		97,202.50	0.00	97,202.50
8721 Accounting, Auditing, & Bookkeeping		444,868.72	1,516.51	380,103.93
8742 Management Consulting Services		293,734.85	0.00	199,966.99
8748 Business Consulting, NEC		1,127,616.57	4,984.61	315,518.90
Other		63,142.32	843.32	63,985.64
	Total for MAJOR GROUP 87	2,955,265.64	8,191.13	1,269,504.09
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		221,373.19	-1,653.33	92,488.62
	Total for MAJOR GROUP 89	221,373.19	-1,653.33	92,488.62
MAJOR GROUP:	91 Executive, Legislative, & General			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A
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	75,600,533.82	926,699.66	45,393,700.31

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

County: **Hughes**

A	Agriculture, Forestry, & Fishing	1,306,181.88	73,573.46	886,072.41
D	Manufacturing	5,968,055.33	389.68	148,231.11
E	Transportation & Public Utilities	5,601,139.77	71,732.83	3,971,465.35
F	Wholesale Trade	4,760,149.79	38,464.40	1,463,190.03
G	Retail Trade	43,510,469.84	359,957.68	29,313,519.34
H	Finance, Insurance, & Real Estate	1,253,112.37	138,392.01	1,024,871.87
I	Services	12,980,980.96	244,189.60	8,506,406.56
J	Public Administration	219,443.88	0.00	78,943.64
	Other	N/A	N/A	N/A
	Total for Hughes County	75,600,533.82	926,699.66	45,393,700.31

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

		Gross Sales	Use Taxable	Taxable Sales
Hutchinson County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		683,527.48	957.87	493,232.20
751 Livestock Services, Except Veterinary		49,667.81	9,006.88	58,674.69
752 Animal Specialty Services		113,399.28	0.00	58,292.69
782 Lawn & Garden Services		50,355.94	0.00	48,132.60
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 7	902,050.50	9,964.75	663,432.18
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:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC		2,133.50	0.00	2,133.50
	Total for MAJOR GROUP 23	2,133.50	0.00	2,133.50
MAJOR GROUP:	24 Lumber & Wood Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	25 Furniture & Fixtures			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
Other		21,600.87	0.00	5,616.96
	Total for MAJOR GROUP 27	21,600.87	0.00	5,616.96
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		33,237.19	245.39	21,814.00
	Total for MAJOR GROUP 28	33,237.19	245.39	21,814.00
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		54,451.88	2,313.07	43,270.75
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 32	1,091,913.12	2,313.07	60,717.23
MAJOR GROUP:	34 Fabricated Metal Products			
Other		754,084.83	29,798.80	240,946.37
	Total for MAJOR GROUP 34	754,084.83	29,798.80	240,946.37
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
Other		N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	45,972.14	1.96	36,953.79
Total for MAJOR GROUP 42	45,972.14	1.96	36,953.79
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	20,726.91	110.09	20,837.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	20,908.02	189.94	21,097.96
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	19,170.05	383.10	15,360.75
5063 Electrical Apparatus & Equipment	388,177.68	305.88	253,117.55
5074 Plumbing & Hydronic Heating Supplies	30,485.51	377.34	26,502.96
5083 Farm & Garden Machinery	1,064,785.30	323.88	420,032.12
Other	112,400.39	1,006.52	58,674.00
Total for MAJOR GROUP 50	1,615,018.93	2,396.72	773,687.38
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries	1,923.02	5.83	1,616.50
5141 Groceries, General Line	35,752.51	0.46	1,491.27
5191 Farm Supplies	489,758.23	1,191.59	23,053.63
Other	1,041,366.77	241.33	205,487.75
Total for MAJOR GROUP 51	1,568,800.53	1,439.21	231,649.15
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	572,197.80	1,023.57	528,565.21
5231 Paint, Glass, & Wallpaper Stores	267,789.19	12.71	264,989.55
Other	15,954.96	0.15	12,942.94
Total for MAJOR GROUP 52	855,941.95	1,036.43	806,497.70
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	32,792.65	107.67	28,789.87
Other	617,507.67	6,038.58	543,011.27
Total for MAJOR GROUP 53	650,300.32	6,146.25	571,801.14
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,928,432.35	5,129.92	1,277,491.21
5421 Meat & Fish Markets	116,546.00	468.55	64,992.76
5431 Fruit & Vegetable Markets	260,306.34	33,724.87	130,416.96
Other	1,730,264.04	1,923.28	101,154.10
Total for MAJOR GROUP 54	4,035,548.73	41,246.62	1,574,055.03
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	364,769.12	62.59	229,452.17
5541 Gasoline Service Stations	4,347,633.51	26,083.24	967,504.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	4,797,907.08	26,148.85	1,203,159.49
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,835.39	7.00	1,843.50
5632 Women's Accessory & Specialty Stores	826.63	0.00	816.42
5641 Children's & Infants' Wear Stores	1,687.40	1.10	1,688.50
5661 Shoe Stores	1,970.54	2.62	1,876.59
5699 Misc. Apparel & Accessory Stores	182.00	0.00	182.00
Other	1,265.54	0.53	1,266.00
Total for MAJOR GROUP 56	7,767.50	11.26	7,673.01

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	10,885.65	260.35	11,379.88
5713 Floor Covering Stores	20,694.85	7.11	14,356.11
5719 Misc. Homefurnishings Stores	339.29	0.00	339.00
5731 Radio, TV, & Electronic Stores	1,578.16	1.55	1,541.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	48,983.08	269.22	43,097.11
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,254,074.01	1,728.22	205,884.28
5813 Drinking Places	215,330.63	635.00	188,564.06
Total for MAJOR GROUP 58	1,469,404.64	2,363.22	394,448.34
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	559,774.62	85.37	39,051.10
5941 Sporting Goods & Bicycle Shops	5,882.07	11.73	5,877.50
5942 Book Stores	896.07	0.00	885.33
5945 Hobby, Toy, & Game Shops	793.78	32.78	822.86
5947 Gift, Novelty, & Souvenir Shops	12,337.76	0.14	12,333.29
5961 Catalog & Mail-Order Houses	108,413.50	5,737.37	114,150.50
5963 Direct Selling Establishments	14,854.44	0.00	14,854.44
5992 Florists	11,903.37	0.00	11,703.37
5999 Misc. Retail Stores, NEC	5,457,250.04	49,454.20	887,651.73
Other	115,403.91	0.00	17,305.35
Total for MAJOR GROUP 59	6,287,509.57	55,321.59	1,104,635.47
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	39,062.40	0.00	25,952.00
Total for MAJOR GROUP 65	39,062.40	0.00	25,952.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	56,055.50	0.00	55,433.50
Other	5,444.11	0.00	5,444.11
Total for MAJOR GROUP 70	61,499.61	0.00	60,877.61
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	12,814.48	0.00	12,814.48
7231 Beauty Shops	40,195.62	1,817.53	42,013.15
7261 Funeral Service & Crematories	91,115.80	525.00	91,088.00
7299 Misc. Personal Services, NEC	4,710.86	0.53	4,702.93
Total for MAJOR GROUP 72	148,836.76	2,343.06	150,618.56
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	7,935.00	0.00	7,935.00
7359 Equipment Rental & Leasing, NEC	84,967.66	534.15	45,821.28
7389 Business Services, NEC	17,256.28	121.03	16,814.00
Other	147,741.45	434.75	122,842.33
Total for MAJOR GROUP 73	257,900.39	1,089.92	193,412.61
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	312,267.32	89.00	306,757.54
7538 General Automotive Repair Shops	323,476.03	3,056.26	268,307.11
7539 Automotive Repair Shops, NEC	25,976.65	0.00	18,238.71
7549 Automotive Services, NEC	104,800.49	690.53	74,298.70
Other	12,378.87	0.00	12,378.87
Total for MAJOR GROUP 75	778,899.36	3,835.79	679,980.93
MAJOR GROUP: 76 Misc. Repair Services			

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

		Gross Sales	Use Taxable	Taxable Sales
	7699 Repair Services, NEC	245,881.85	0.00	123,732.15
	Other	37,999.00	0.00	17,010.12
	Total for MAJOR GROUP 76	283,880.85	0.00	140,742.27
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	245,933.89	0.00	87,313.81
	Total for MAJOR GROUP 79	245,933.89	0.00	87,313.81
MAJOR GROUP:	80 Health Services			
	8042 Offices & Clinics of Optometrists	137,952.15	385.32	3,059.12
	Other	102,441.91	89,233.64	140,670.51
	Total for MAJOR GROUP 80	240,394.06	89,618.96	143,729.63
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	118,186.03	0.00	107,314.59
	Total for MAJOR GROUP 81	118,186.03	0.00	107,314.59
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	147,238.94	2.13	21,976.02
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	150,631.19	2.13	25,334.52
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 Hutchinson	27,361,625.01	277,379.82	9,685,780.67

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

County: **Hutchinson**

A	Agriculture, Forestry, & Fishing	1,000,038.62	9,964.75	754,801.82
D	Manufacturing	2,469,250.37	33,845.21	472,152.61
E	Transportation & Public Utilities	82,834.05	253.49	73,240.64
F	Wholesale Trade	3,183,819.45	3,835.94	1,005,336.53
G	Retail Trade	18,153,362.87	132,543.44	5,705,367.29
H	Finance, Insurance, & Real Estate	42,358.02	47.14	29,257.76
I	Services	2,342,461.62	96,889.86	1,645,624.02
	Other	N/A	N/A	N/A
	Total for Hutchinson County	27,361,625.01	277,379.82	9,685,780.67

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

			Gross Sales	Use Taxable	Taxable Sales
Hyde County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 1			N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			2,062,392.48	82.55	79,800.35
Total for MAJOR GROUP 7			2,062,392.48	82.55	79,800.35
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 23			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			6,175.83	5.71	3,329.95
Other			N/A	N/A	N/A
Total for MAJOR GROUP 48			1,806,447.30	69,917.07	891,998.01
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			4,839,312.24	223,298.88	223,298.88
Total for MAJOR GROUP 49			4,839,312.24	223,298.88	223,298.88
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
Other			94,688.81	60.32	44,226.80
Total for MAJOR GROUP 50			94,688.81	60.32	44,226.80
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			369,020.78	10,404.58	115,391.58
Other			30,668.96	140.23	2,299.94
Total for MAJOR GROUP 51			399,689.74	10,544.81	117,691.52
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			103,820.66	173.48	96,326.76
Total for MAJOR GROUP 52			103,820.66	173.48	96,326.76
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			7,466.97	28.68	6,350.27
Other			N/A	N/A	N/A
Total for MAJOR GROUP 53			151,711.27	274.43	127,556.37
MAJOR GROUP:	54	Food Stores			
Other			166,393.39	1,130.45	158,606.02
Total for MAJOR GROUP 54			166,393.39	1,130.45	158,606.02
MAJOR GROUP:	55	Automotive Dealers & Service Stations			

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

				Gross Sales	Use Taxable	Taxable Sales
Other				N/A	N/A	N/A
Total for MAJOR GROUP 55				N/A	N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores				
Other				1,409.45	4.55	1,414.00
Total for MAJOR GROUP 56				1,409.45	4.55	1,414.00
MAJOR GROUP:	57	Furniture & Homefurnishings Stores				
Other				4,660.04	101.60	4,851.95
Total for MAJOR GROUP 57				4,660.04	101.60	4,851.95
MAJOR GROUP:	58	Eating & Drinking Places				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 58				N/A	N/A	N/A
MAJOR GROUP:	59	Misc. Retail				
5941 Sporting Goods & Bicycle Shops				10,404.24	2.37	5,403.95
5999 Misc. Retail Stores, NEC				1,306,607.57	3,618.18	279,641.42
Other				129,007.38	1,188.76	41,164.33
Total for MAJOR GROUP 59				1,446,019.18	4,809.31	326,209.70
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
Total for MAJOR GROUP 65				N/A	N/A	N/A
MAJOR GROUP:	70	Hotels & Other Lodging Places				
7011 Hotels & Motels				12,548.30	0.00	9,657.47
Total for MAJOR GROUP 70				12,548.30	0.00	9,657.47
MAJOR GROUP:	72	Personal Services				
7299 Misc. Personal Services, NEC				544,003.21	0.10	88,301.79
Other				27,517.72	295.14	23,189.69
Total for MAJOR GROUP 72				571,520.93	295.23	111,491.48
MAJOR GROUP:	73	Business Services				
Other				38,285.28	969.61	37,084.26
Total for MAJOR GROUP 73				38,285.28	969.61	37,084.26
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				17,111.82	0.00	17,111.82
Total for MAJOR GROUP 79				17,111.82	0.00	17,111.82
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: October 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hyde		12,374,937.38	311,848.64	2,589,010.30
***** COUNTY RECAP *****				
County: Hyde				
A	Agriculture, Forestry, & Fishing	2,062,392.48	82.55	79,800.35
D	Manufacturing	39,818.55	24.97	29,325.55
E	Transportation & Public Utilities	6,645,803.84	293,216.11	1,115,335.39
F	Wholesale Trade	494,378.54	10,605.14	161,918.32
G	Retail Trade	2,389,075.84	6,643.81	943,503.01
I	Services	700,823.51	1,276.06	218,643.04
	Other	42,644.61	0.00	40,484.64
Total for Hyde County		12,374,937.38	311,848.64	2,589,010.30

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

			Gross Sales	Use Taxable	Taxable Sales
Jackson County					
MAJOR GROUP:	7	Agricultural Services			
Other			368,549.59	6,244.02	352,203.13
Total for MAJOR GROUP 7			368,549.59	6,244.02	352,203.13
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			10,709.00	30.32	9,568.00
Total for MAJOR GROUP 42			10,709.00	30.32	9,568.00
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			4,954.31	20.19	4,974.50
Total for MAJOR GROUP 48			4,954.31	20.19	4,974.50
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
Other			12,054.46	13.21	3,838.62
Total for MAJOR GROUP 50			12,054.46	13.21	3,838.62
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			17,859.27	55.58	1,715.64
Other			305,468.72	8.97	13,372.05
Total for MAJOR GROUP 51			323,327.99	64.55	15,087.69
MAJOR GROUP:	52	Building Materials & Garden Supplies			
Other			12,051.30	5.61	8,612.43
Total for MAJOR GROUP 52			12,051.30	5.61	8,612.43
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			3,801.54	11.67	3,393.10
5399 Misc. General Merchandise Stores			1,791.01	0.00	1,788.25
Other			N/A	N/A	N/A
Total for MAJOR GROUP 53			229,297.06	392.80	193,156.55
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			990,797.91	1,024.65	328,634.34
Other			N/A	N/A	N/A
Total for MAJOR GROUP 54			997,345.06	1,024.65	334,845.49
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
5541 Gasoline Service Stations			1,004,191.61	3.96	288,166.12
Other			N/A	N/A	N/A
Total for MAJOR GROUP 55			1,004,191.61	683.96	288,846.12
MAJOR GROUP:	56	Apparel & Accessory Stores			
5621 Women's Clothing Stores			861.24	3.76	865.00
5661 Shoe Stores			714.70	1.25	715.47
Other			N/A	N/A	N/A
Total for MAJOR GROUP 56			1,861.16	5.50	1,862.47

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	101,563.89	0.00	98,598.92
	5813 Drinking Places	88,416.64	388.00	87,937.99
	Total for MAJOR GROUP 58	189,980.53	388.00	186,536.91
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	2,620.51	4.47	2,620.00
	5947 Gift, Novelty, & Souvenir Shops	37,352.67	325.05	37,676.01
	5961 Catalog & Mail-Order Houses	21,770.54	1,178.04	22,948.50
	5999 Misc. Retail Stores, NEC	17,874.73	2.51	17,544.85
	Other	474,232.81	21.43	142,156.78
	Total for MAJOR GROUP 59	553,851.26	1,531.51	222,946.14
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	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	1,148,466.95	0.00	1,148,091.95
	7033 Trailer Parks & Campsites	300,749.94	0.00	299,582.06
	Total for MAJOR GROUP 70	1,449,216.89	0.00	1,447,674.01
MAJOR GROUP:	72 Personal Services			
	Other	12,859.30	0.13	12,857.31
	Total for MAJOR GROUP 72	12,859.30	0.13	12,857.31
MAJOR GROUP:	73 Business Services			
	Other	49,965.45	233.68	38,427.90
	Total for MAJOR GROUP 73	49,965.45	233.68	38,427.90
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	106,212.39	180.20	97,499.51
	Total for MAJOR GROUP 75	106,212.39	180.20	97,499.51
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	13,359.00	5,130.00	12,669.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	13,809.00	5,130.00	13,119.00
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
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
Returns Filed: October 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Jackson		5,911,832.59	16,005.54	3,770,940.25
***** COUNTY RECAP *****				
County: Jackson				
A	Agriculture, Forestry, & Fishing	368,549.59	6,244.02	352,203.13
D	Manufacturing	75,061.61	57.22	53,482.98
E	Transportation & Public Utilities	15,663.30	50.51	14,542.50
F	Wholesale Trade	335,382.46	77.76	18,926.31
G	Retail Trade	2,988,577.98	4,032.03	1,236,806.11
H	Finance, Insurance, & Real Estate	8,840.08	0.00	7,651.11
I	Services	2,117,237.57	5,544.01	2,084,808.11
	Other	N/A	N/A	N/A
Total for Jackson County		5,911,832.59	16,005.54	3,770,940.25

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

			Gross Sales	Use Taxable	Taxable Sales
Jerauld County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			193,683.60	9.04	120,872.24
		Total for MAJOR GROUP 7	193,683.60	9.04	120,872.24
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:	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			20,196.82	6.54	5,697.56
		Total for MAJOR GROUP 27	20,196.82	6.54	5,697.56
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	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			219,525.49	0.57	31,970.28
		Total for MAJOR GROUP 42	219,525.49	0.57	31,970.28
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			8,665.16	46.34	8,711.50
		Total for MAJOR GROUP 48	8,665.16	46.34	8,711.50
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			101,813.22	4,388.36	82,001.63
		Total for MAJOR GROUP 49	101,813.22	4,388.36	82,001.63
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5063 Electrical Apparatus & Equipment			116,134.71	67.75	73,450.80
5074 Plumbing & Hydronic Heating Supplies			55,157.22	7.19	46,913.63
Other			61,357.60	20.27	15,986.48

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 50	232,649.53	95.21	136,350.91
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	818,340.38	7,156.32	256,911.03
	Other	157,328.37	86.63	47,445.83
	Total for MAJOR GROUP 51	975,668.75	7,242.95	304,356.86
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	185,109.81	81.54	152,517.35
	5251 Hardware Stores	1,012.91	93.43	841.47
	Total for MAJOR GROUP 52	186,122.72	174.97	153,358.82
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	6,906.25	26.55	5,881.05
	Other	353,340.47	1,074.76	171,714.63
	Total for MAJOR GROUP 53	360,246.72	1,101.31	177,595.68
MAJOR GROUP:	54 Food Stores			
	Other	517,962.41	39,140.42	412,306.90
	Total for MAJOR GROUP 54	517,962.41	39,140.42	412,306.90
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	1,326,673.98	0.35	847,214.18
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	4,853,315.74	1,625.25	859,439.08
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	34,166.48	1.44	34,168.15
	5641 Children's & Infants' Wear Stores	507.33	0.17	507.50
	Other	649.37	0.14	649.61
	Total for MAJOR GROUP 56	35,323.18	1.75	35,325.26
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	23,073.53	157.17	10,740.33
	Total for MAJOR GROUP 57	23,073.53	157.17	10,740.33
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	179,249.35	2,223.32	176,027.05
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	192,999.85	2,223.32	189,777.55
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	947.62	1.71	947.00
	5945 Hobby, Toy, & Game Shops	264.27	9.46	272.70
	5961 Catalog & Mail-Order Houses	117,854.90	1,416.97	28,009.68
	5999 Misc. Retail Stores, NEC	45,687.35	22.45	10,048.96
	Other	696,904.88	2.11	118,786.94
	Total for MAJOR GROUP 59	861,659.01	1,452.70	158,065.28
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	8,289.00	0.00	8,289.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	8,589.00	0.00	8,589.00
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	10,642.00	0.00	10,642.00

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

		Gross Sales	Use Taxable	Taxable Sales
Other		4,043.33	213.87	4,185.15
Total for MAJOR GROUP 72		14,685.33	213.87	14,827.15
MAJOR GROUP:	73 Business Services			
Other		53,647.39	966.59	51,832.50
Total for MAJOR GROUP 73		53,647.39	966.59	51,832.50
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops		131,354.06	125.00	86,907.37
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		139,284.35	126.62	94,866.49
MAJOR GROUP:	76 Misc. Repair Services			
7699 Repair Services, NEC		15,376.75	0.00	8,844.40
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		66,245.79	426.88	39,781.52
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		41,008.06	0.00	40,602.34
Total for MAJOR GROUP 80		41,008.06	0.00	40,602.34
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		48,993.11	10.88	35,096.48
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		48,993.11	10.88	35,096.48
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		10,073,158.40	340,635.64	3,920,714.84

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

County: **Jerauld**

A	Agriculture, Forestry, & Fishing	453,046.35	9.04	378,115.99
D	Manufacturing	560,825.74	280,652.08	578,693.25
E	Transportation & Public Utilities	330,003.87	4,435.27	122,683.41
F	Wholesale Trade	1,208,318.28	7,338.16	440,707.77
G	Retail Trade	7,030,703.15	45,876.90	1,996,608.90
I	Services	397,113.06	1,744.84	310,255.52
	Other	93,147.93	579.35	93,650.00
Total for Jerauld County		10,073,158.40	340,635.64	3,920,714.84

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

			Gross Sales	Use Taxable	Taxable Sales
Jones County					
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 7			N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 23			N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A	N/A
MAJOR GROUP:	31	Leather & Leather Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 31			N/A	N/A	N/A
MAJOR GROUP:	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			1,835.09	10.05	1,845.14
Total for MAJOR GROUP 48			1,835.09	10.05	1,845.14
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			104,203.79	4.46	77,784.21
Total for MAJOR GROUP 50			104,203.79	4.46	77,784.21
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			212,293.83	2,533.83	6,080.80
Other			69,173.21	296.36	1,756.05
Total for MAJOR GROUP 51			281,467.04	2,830.20	7,836.85
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			3,488.55	12.40	2,981.94
Other			N/A	N/A	N/A
Total for MAJOR GROUP 53			4,708.35	12.40	4,201.74
MAJOR GROUP:	54	Food Stores			
Other			641,907.41	1,051.27	216,105.05
Total for MAJOR GROUP 54			641,907.41	1,051.27	216,105.05
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores			2,793.04	29.56	1,941.00
Other			4,444,540.70	1,947.43	511,770.46
Total for MAJOR GROUP 55			4,447,333.73	1,977.00	513,711.46
MAJOR GROUP:	56	Apparel & Accessory Stores			
Other			1,496.86	1.51	1,492.82
Total for MAJOR GROUP 56			1,496.86	1.51	1,492.82
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			

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

		Gross Sales	Use Taxable	Taxable Sales
5812 Eating Places		211,601.85	87.00	211,688.85
Total for MAJOR GROUP 58		211,601.85	87.00	211,688.85
MAJOR GROUP: 59 Misc. Retail				
5999 Misc. Retail Stores, NEC		1,970.13	1.46	1,877.96
Other		22,556.72	1,071.36	23,408.60
Total for MAJOR GROUP 59		24,526.86	1,072.82	25,286.56
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		448,769.70	0.00	432,875.10
Total for MAJOR GROUP 70		448,769.70	0.00	432,875.10
MAJOR GROUP: 72 Personal Services				
Other		9,193.59	125.94	9,318.56
Total for MAJOR GROUP 72		9,193.59	125.94	9,318.56
MAJOR GROUP: 73 Business Services				
7389 Business Services, NEC		4,521.96	0.00	4,521.96
Other		25,000.29	53.57	6,880.25
Total for MAJOR GROUP 73		29,522.25	53.57	11,402.21
MAJOR GROUP: 75 Auto Repair, Services, & Parking				
Other		206,353.34	616.12	177,510.83
Total for MAJOR GROUP 75		206,353.34	616.12	177,510.83
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		46,589.42	0.00	46,589.42
Total for MAJOR GROUP 79		46,589.42	0.00	46,589.42
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
Total for COUNTY Jones		8,261,930.10	20,542.53	3,219,987.74

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

County: JONES

D Manufacturing	536.07	3.98	422.50
E Transportation & Public Utilities	1,308,294.47	12,706.02	1,033,829.67
F Wholesale Trade	385,670.83	2,834.65	85,621.06
G Retail Trade	5,740,605.83	4,202.25	1,369,622.04
I Services	808,817.74	795.63	716,548.92
Other	N/A	N/A	N/A
Total for JONES County	8,261,930.10	20,542.53	3,219,987.74

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 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	15,631.66	15,631.66
Other			N/A	N/A	N/A
Total for MAJOR GROUP 2			0.00	184,547.51	184,547.51
MAJOR GROUP:	7	Agricultural Services			
Other			183,261.89	98.14	169,790.93
Total for MAJOR GROUP 7			183,261.89	98.14	169,790.93
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC			1,149.00	0.00	1,149.00
Total for MAJOR GROUP 23			1,149.00	0.00	1,149.00
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
2813 Industrial Gases			6,669.85	45.71	4,423.00
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			7,414.14	46.16	4,971.50
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete			221,687.22	2.36	214,570.39
Other			N/A	N/A	N/A
Total for MAJOR GROUP 32			1,481,977.86	557.36	215,125.39
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			481,039.03	32,042.79	38,176.29
Total for MAJOR GROUP 35			481,039.03	32,042.79	38,176.29
MAJOR GROUP:	37	Transportation Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 37			N/A	N/A	N/A
MAJOR GROUP:	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			324,740.77	129.73	119,223.33
Total for MAJOR GROUP 42			324,740.77	129.73	119,223.33
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			20,820.59	145.41	20,966.00
4841 Cable & Other Pay TV Services			13,241.33	1,443.84	14,685.17
Total for MAJOR GROUP 48			34,061.93	1,589.24	35,651.17
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
4911 Electric Services			515,124.05	117.43	494,652.97
4922 Natural Gas Transmission			0.00	0.00	0.00

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	517,448.60	167.63	496,496.97
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	17,352.62	103.59	7,365.86
5063 Electrical Apparatus & Equipment	20,294.36	19.06	14,921.30
5074 Plumbing & Hydronic Heating Supplies	52,577.71	8.32	46,560.24
Other	637,007.60	1,145.05	418,391.69
Total for MAJOR GROUP 50	727,232.29	1,276.01	487,239.09
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	923,947.54	13,129.77	255,897.50
5191 Farm Supplies	372,880.84	1,753.52	31,257.53
Other	110,977.15	479.26	89,769.17
Total for MAJOR GROUP 51	1,407,805.52	15,362.55	376,924.20
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	4,165,519.07	31,156.18	987,825.58
5251 Hardware Stores	607,079.13	11.38	130,521.92
Other	6,038.29	11.24	3,562.50
Total for MAJOR GROUP 52	4,778,636.48	31,178.80	1,121,910.00
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	293,744.84	473.76	30,456.62
5399 Misc. General Merchandise Stores	16,310.74	13.28	12,111.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	513,277.00	833.28	213,331.48
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,639,685.03	0.00	965,567.29
5431 Fruit & Vegetable Markets	11,982.99	50,568.14	62,551.13
5461 Retail Bakeries	14,542.41	0.00	14,542.41
Other	116,059.87	-0.06	106,075.05
Total for MAJOR GROUP 54	1,782,270.30	50,568.08	1,148,735.88
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	133,909.91	364.04	59,474.48
Other	144,922.64	0.00	38,908.84
Total for MAJOR GROUP 55	278,832.55	364.04	98,383.32
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	7,295.37	39.72	7,336.16
5641 Children's & Infants' Wear Stores	1,579.02	0.48	1,579.50
5651 Family Clothing Stores	235.77	0.36	235.99
5661 Shoe Stores	1,033.67	1.15	1,034.67
Other	604.24	0.00	604.24
Total for MAJOR GROUP 56	10,748.08	41.71	10,790.56
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	16,207.89	211.57	12,952.68
5731 Radio, TV, & Electronic Stores	5,839.55	7.53	5,658.50
Other	90,825.48	6.12	85,089.48
Total for MAJOR GROUP 57	112,872.92	225.23	103,700.66
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	240,081.83	254.40	221,098.34
5813 Drinking Places	48,506.86	87.88	43,735.03
Total for MAJOR GROUP 58	288,588.69	342.28	264,833.37
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	91,894.99	9.92	79,712.20
5942 Book Stores	695.72	0.00	687.38

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

		Gross Sales	Use Taxable	Taxable Sales
	5943 Stationery Stores	20,992.47	40.08	9,394.01
	5945 Hobby, Toy, & Game Shops	1,906.90	223.68	2,126.71
	5947 Gift, Novelty, & Souvenir Shops	64,948.63	0.13	52,022.07
	5961 Catalog & Mail-Order Houses	109,355.48	5,917.40	115,272.50
	5992 Florists	17,585.34	0.00	15,205.26
	5999 Misc. Retail Stores, NEC	7,182,355.15	1,259.86	160,968.57
	Other	528,372.24	169.92	192,538.90
	Total for MAJOR GROUP 59	8,018,106.92	7,620.99	627,927.60
MAJOR GROUP:	60 Depository Institutions			
	Other	6,512.37	408.98	6,921.35
	Total for MAJOR GROUP 60	6,512.37	408.98	6,921.35
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:	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	221,105.57	0.00	219,553.97
	Other	7,751.66	20.00	7,771.66
	Total for MAJOR GROUP 70	228,857.23	20.00	227,325.63
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	64,752.15	151.02	64,903.17
	7299 Misc. Personal Services, NEC	14,839.13	96.50	14,932.27
	Other	96,634.55	20.00	84,021.47
	Total for MAJOR GROUP 72	176,225.83	267.52	163,856.91
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	78,053.92	980.15	42,949.00
	7389 Business Services, NEC	17,882.95	0.00	17,882.95
	Other	721,995.86	2.90	30,069.46
	Total for MAJOR GROUP 73	817,932.73	983.04	90,901.41
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	103,928.70	460.02	104,258.72
	7538 General Automotive Repair Shops	172,177.52	0.00	94,547.73
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	293,389.50	461.40	216,114.19
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	369,606.52	5,089.68	64,226.79
	7699 Repair Services, NEC	9,403.53	11.76	7,843.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	381,068.91	5,101.44	74,129.15
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	16,818.27	0.00	16,818.27
	Other	52,513.68	0.00	51,150.91
	Total for MAJOR GROUP 79	69,331.95	0.00	67,969.18
MAJOR GROUP:	80 Health Services			
	Other	28,726.51	125.31	25,587.85
	Total for MAJOR GROUP 80	28,726.51	125.31	25,587.85

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	3,638.82	0.19	2,874.28
Other	24,685.88	195.65	13,959.70
Total for MAJOR GROUP 87	28,324.71	195.84	16,833.98
Total for COUNTY Kingsbury	27,785,982.27	341,003.79	6,688,048.09

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

County: **Kingsbury**

A	Agriculture, Forestry, & Fishing	186,757.84	184,645.65	357,072.19
D	Manufacturing	6,715,466.79	36,297.09	275,983.77
E	Transportation & Public Utilities	876,251.30	1,886.60	651,371.47
F	Wholesale Trade	2,135,037.81	16,638.56	864,163.29
G	Retail Trade	15,783,332.93	91,174.39	3,589,612.87
H	Finance, Insurance, & Real Estate	24,745.53	3,206.94	27,499.64
I	Services	2,045,258.01	7,154.55	903,212.81
	Other	N/A	N/A	N/A
	Total for Kingsbury County	27,785,982.27	341,003.79	6,688,048.09

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 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			
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			265,368.48	328.13	264,846.52
782 Lawn & Garden Services			394,052.98	3,460.62	349,274.89
783 Ornamental Shrub & Tree Services			23,375.00	0.00	21,575.00
Other			502,874.32	0.00	340,770.30
Total for MAJOR GROUP 7			1,185,670.78	3,788.75	976,466.71
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			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 9			N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 23			N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 24			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
2813 Industrial Gases			98,897.25	1,474.93	55,328.50
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			25,492,999.08	204,923.27	259,350.87
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
Other			3,624,708.28	62,806.80	128,464.88
Total for MAJOR GROUP 30			3,624,708.28	62,806.80	128,464.88
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete			89,719.19	233.10	88,592.41
Other			N/A	N/A	N/A
Total for MAJOR GROUP 32			93,323.25	234.00	90,028.41
MAJOR GROUP:	34	Fabricated Metal Products			
Other			493,253.97	15,581.22	76,196.91
Total for MAJOR GROUP 34			493,253.97	15,581.22	76,196.91
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			1,059,989.05	180,081.71	230,149.87

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 35	1,059,989.05	180,081.71	230,149.87
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		254,299.19	2.18	204,425.89
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 42	254,299.19	2.18	204,425.89
MAJOR GROUP:	45 Transportation by Air			
4581 Airports, Flying Fields, & Services		273,273.09	0.00	241,830.95
	Total for MAJOR GROUP 45	273,273.09	0.00	241,830.95
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		279,916.28	344.81	280,261.09
Other		131,826.01	28,285.53	160,111.54
	Total for MAJOR GROUP 48	411,742.29	28,630.34	440,372.63
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		22,726,247.77	736,113.43	1,566,337.60
	Total for MAJOR GROUP 49	22,726,247.77	736,113.43	1,566,337.60
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials		9,754.27	11.48	7,359.19
5044 Office Supplies		32,195.79	291.38	16,333.32
5063 Electrical Apparatus & Equipment		302,421.44	78.49	182,575.69
5074 Plumbing & Hydronic Heating Supplies		2,260,216.21	24,192.12	427,842.21
5084 Industrial Machinery & Equipment		198,523.24	0.66	37,728.02
Other		1,156,026.42	1,634.46	89,181.36
	Total for MAJOR GROUP 50	3,959,137.38	26,208.59	761,019.79
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing		74,392.98	0.00	74,392.32
5191 Farm Supplies		982,013.66	31,549.35	41,479.69
Other		4,073,195.60	1,894.56	150,402.36
	Total for MAJOR GROUP 51	5,129,602.24	33,443.91	266,274.37
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		207,565.00	9,766.14	152,284.19
5251 Hardware Stores		422,997.46	717.09	294,141.34
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 52	730,668.24	10,539.10	531,111.16
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		1,563,944.05	6,501.71	556,617.45
Other		1,195,010.76	21,492.62	1,098,301.89
	Total for MAJOR GROUP 53	2,758,954.81	27,994.33	1,654,919.34
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		2,829,251.52	131.71	1,947,150.50
5499 Misc. Food Stores		11,657.67	0.96	11,394.96
Other		104,640.71	125.00	96,681.55
	Total for MAJOR GROUP 54	2,945,549.90	257.67	2,055,227.01
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers		3,844,898.72	12,265.14	395,089.84
5531 Auto & Home Supply Stores		644,389.84	2,289.50	366,205.60

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

	Gross Sales	Use Taxable	Taxable Sales
5541 Gasoline Service Stations	3,437,754.83	9,848.60	948,084.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	8,350,336.80	24,667.08	1,777,986.11
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	516.92	0.08	517.00
5621 Women's Clothing Stores	10,845.82	15.46	10,865.75
5632 Women's Accessory & Specialty Stores	7,367.36	15.00	7,328.73
5641 Children's & Infants' Wear Stores	3,313.11	1.39	3,314.50
5661 Shoe Stores	957.19	1.86	958.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	23,102.91	33.79	23,086.78
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	111,822.50	730.90	102,134.74
5719 Misc. Homefurnishings Stores	12,534.35	0.00	10,852.50
Other	248,349.71	13.05	233,138.12
Total for MAJOR GROUP 57	372,706.55	743.95	346,125.36
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,578,092.50	6,348.43	1,423,849.31
5813 Drinking Places	255,002.32	245.80	214,423.42
Total for MAJOR GROUP 58	1,833,094.82	6,594.23	1,638,272.73
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	28,635.41	40.55	27,919.86
5941 Sporting Goods & Bicycle Shops	80,004.18	2,588.85	39,042.06
5942 Book Stores	569,431.06	0.00	538,968.80
5943 Stationery Stores	28,392.16	54.15	12,721.38
5945 Hobby, Toy, & Game Shops	4,939.42	49.81	4,983.31
5947 Gift, Novelty, & Souvenir Shops	6,330.85	0.14	6,240.00
5961 Catalog & Mail-Order Houses	238,056.23	12,881.61	250,937.00
5963 Direct Selling Establishments	75,878.24	63.44	72,906.75
5999 Misc. Retail Stores, NEC	6,469,406.26	330,252.36	3,463,355.31
Other	461,682.95	37.00	275,330.57
Total for MAJOR GROUP 59	7,962,756.75	345,967.90	4,692,405.04
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	197,520.78	0.00	191,809.78
Other	101,049.15	0.00	57,277.27
Total for MAJOR GROUP 65	298,569.93	0.00	249,087.05
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	303,354.61	424.19	286,218.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	303,354.61	424.19	286,218.23
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	13,614.31	0.00	13,614.31
7231 Beauty Shops	94,912.77	601.73	94,329.10
7261 Funeral Service & Crematories	122,064.24	0.00	120,373.00
7299 Misc. Personal Services, NEC	69,030.30	11.58	66,704.61
Other	27,061.02	0.00	26,340.53
Total for MAJOR GROUP 72	326,682.64	613.31	321,361.55
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	29,643.00	0.00	29,643.00
7349 Building Maintenance Services, NEC	82,007.27	5,296.99	74,563.72

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

	Gross Sales	Use Taxable	Taxable Sales
7359 Equipment Rental & Leasing, NEC	5,106.83	40.64	5,113.50
7371 Computer Programming Services	41,369.44	0.00	2,838.75
7379 Computer Related Services, NEC	438,182.72	2,146.43	227,112.49
7389 Business Services, NEC	1,919,767.47	9,445.19	196,373.58
Other	244,363.28	1,041.40	65,424.48
Total for MAJOR GROUP 73	2,760,440.01	17,970.65	601,069.52
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	195,503.06	0.00	190,534.42
7538 General Automotive Repair Shops	234,834.35	205.00	210,587.35
7542 Carwashes	38,139.79	0.00	37,679.79
Other	181,516.34	28.45	162,012.22
Total for MAJOR GROUP 75	649,993.54	233.45	600,813.78
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	67,764.10	0.00	63,457.10
7699 Repair Services, NEC	86,892.55	61.97	76,007.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	156,372.84	61.97	140,194.01
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	42,523.04	343.78	42,866.82
Other	153,913.54	0.00	144,242.54
Total for MAJOR GROUP 79	196,436.58	343.78	187,109.36
MAJOR GROUP: 80 Health Services			
Other	704,798.22	4,784.99	29,569.75
Total for MAJOR GROUP 80	704,798.22	4,784.99	29,569.75
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	154,705.40	0.00	92,638.50
Total for MAJOR GROUP 81	154,705.40	0.00	92,638.50
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	295,495.64	778.53	216,703.91
8741 Management Services	74,062.80	0.00	3,882.80
8742 Management Consulting Services	1,600,150.88	52,877.84	110,942.60
8748 Business Consulting, NEC	63,499.00	0.00	59,799.00
Other	1,855,533.43	6,136.04	285,266.59
Total for MAJOR GROUP 87	3,888,741.76	59,792.41	676,594.90
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Lake		100,465,566.16	1,843,468.17	21,409,595.31
***** COUNTY RECAP *****				
County: Lake				
A	Agriculture, Forestry, & Fishing	1,806,021.85	31,456.40	1,057,310.29
D	Manufacturing	31,229,644.09	479,333.18	881,721.01
E	Transportation & Public Utilities	23,665,562.34	764,745.94	2,452,967.07
F	Wholesale Trade	9,088,739.62	59,652.50	1,027,294.16
G	Retail Trade	24,977,170.79	416,798.06	12,719,133.53
H	Finance, Insurance, & Real Estate	300,969.87	0.00	251,486.99
I	Services	9,372,454.69	91,482.09	2,994,679.35
	Other	N/A	N/A	N/A
Total for Lake County		100,465,566.16	1,843,468.17	21,409,595.31

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

		Gross Sales	Use Taxable	Taxable Sales
Lawrence County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	272 Horses & Other Equines	10,157.38	0.00	10,157.38
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	21,500.73	312.00	18,932.73
MAJOR GROUP:	7 Agricultural Services			
	742 Veterinary Services, Specialties	467,205.70	31.40	427,040.71
	752 Animal Specialty Services	252,795.28	0.00	250,424.61
	782 Lawn & Garden Services	367,903.24	0.00	329,994.07
	783 Ornamental Shrub & Tree Services	93,876.58	0.00	41,969.08
	Other	270,487.69	8,035.02	273,551.71
	Total for MAJOR GROUP 7	1,452,268.49	8,066.42	1,322,980.18
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:	10 Metal Mining			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 10	N/A	N/A	N/A
MAJOR GROUP:	13 Oil & Gas Extraction			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	113,672.70	598.27	9,996.82
	Total for MAJOR GROUP 17	113,672.70	598.27	9,996.82
MAJOR GROUP:	20 Food & Kindred Products			
	2082 Malt Beverages	57,666.70	0.00	57,666.70
	Other	118,304.49	0.00	101,982.82
	Total for MAJOR GROUP 20	175,971.19	0.00	159,649.52
MAJOR GROUP:	23 Apparel & Other Textile Products			
	2389 Apparel & Accessories, NEC	9,649.00	0.00	9,649.00
	Total for MAJOR GROUP 23	9,649.00	0.00	9,649.00
MAJOR GROUP:	24 Lumber & Wood Products			
	2421 Sawmills & Planing Mills, General	3,811,258.77	27,305.72	125,631.88
	Other	284,528.45	583.50	162,763.86
	Total for MAJOR GROUP 24	4,095,787.22	27,889.22	288,395.74
MAJOR GROUP:	27 Printing & Publishing			
	Other	256,162.06	266.28	79,660.53
	Total for MAJOR GROUP 27	256,162.06	266.28	79,660.53
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	26,007.39	339.62	15,170.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	29,658.28	341.84	17,861.00
MAJOR GROUP:	29 Petroleum & Coal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	419,719.61	12,988.80	321,585.00
	Other	N/A	N/A	N/A

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

				Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 32				424,517.12	12,988.80	326,382.51
MAJOR GROUP:	34	Fabricated Metal Products				
Other				85,802.91	16,906.68	39,477.62
Total for MAJOR GROUP 34				85,802.91	16,906.68	39,477.62
MAJOR GROUP:	35	Industrial Machinery & Equipment				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 35				N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 37				N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 39				N/A	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation				
4121 Taxicabs				54,824.92	0.00	54,824.92
Other				400,307.93	6,408.53	81,493.11
Total for MAJOR GROUP 41				455,132.85	6,408.53	136,318.03
MAJOR GROUP:	42	Trucking & Warehousing				
4212 Local Trucking Without Storage				345,792.67	618.64	271,469.38
Total for MAJOR GROUP 42				345,792.67	618.64	271,469.38
MAJOR GROUP:	45	Transportation by Air				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 45				N/A	N/A	N/A
MAJOR GROUP:	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				208,206.21	1,046.29	209,252.50
4841 Cable & Other Pay TV Services				382,041.38	95,756.22	477,797.60
Total for MAJOR GROUP 48				590,247.60	96,802.50	687,050.10
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services				
4925 Gas Production &/or Distribution				2,009.98	4.47	1,890.26
Other				414,068.13	0.00	398,293.92
Total for MAJOR GROUP 49				416,078.11	4.47	400,184.18
MAJOR GROUP:	50	Wholesale Trade - Durable Goods				
5032 Brick, Stone, & Related Materials				181,355.43	1,369.59	137,320.86
5033 Roofing, Siding, & Insulation				38,515.83	0.00	37,574.12
5044 Office Supplies				65,068.50	1,026.81	44,784.44
5063 Electrical Apparatus & Equipment				43,493.12	36.22	29,868.71
5074 Plumbing & Hydronic Heating Supplies				520,339.75	392.94	433,485.37
5075 Warm Air Heating & Air-Conditioning				12,074.62	24.82	10,370.95
5084 Industrial Machinery & Equipment				820,518.36	0.00	152,514.00
5085 Industrial Supplies				29,485.27	4.30	10,954.00
Other				43,624.30	3.65	16,116.43
Total for MAJOR GROUP 50				1,754,475.18	2,858.31	872,988.88
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods				
5122 Drugs, Proprietaries, & Sundries				7,154.97	21.71	6,014.50
5141 Groceries, General Line				346,380.97	4.42	14,447.87
Other				72,027.36	221.19	22,929.64
Total for MAJOR GROUP 51				425,563.31	247.31	43,392.01
MAJOR GROUP:	52	Building Materials & Garden Supplies				

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

Returns Filed: October 2025

	Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials	6,410,117.47	24,855.34	4,301,631.81
5231 Paint, Glass, & Wallpaper Stores	459,019.58	1,379.46	291,486.67
5251 Hardware Stores	498,593.55	3.20	473,639.90
Other	2,208,479.16	738.00	152,060.81
Total for MAJOR GROUP 52	9,576,209.77	26,976.00	5,218,819.19
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	12,811,397.21	218,446.06	10,862,469.07
5331 Variety Stores	617,128.45	1,259.32	570,580.52
5399 Misc. General Merchandise Stores	1,771,951.03	325.97	868,714.53
Total for MAJOR GROUP 53	15,200,476.69	220,031.35	12,301,764.12
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	8,217,536.08	25,427.52	4,757,385.88
5421 Meat & Fish Markets	202,229.33	0.00	191,799.89
5431 Fruit & Vegetable Markets	59,116.53	0.00	59,116.53
5441 Candy, Nut, & Confectionery Stores	55,428.02	867.82	56,295.84
5461 Retail Bakeries	76,707.25	3,851.00	78,351.25
5499 Misc. Food Stores	241,855.74	2.01	223,950.30
Total for MAJOR GROUP 54	8,852,872.96	30,148.34	5,366,899.69
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	11,682,825.00	2,931.07	645,697.63
5521 Used Car Dealers	3,846,892.67	5,380.65	81,339.70
5531 Auto & Home Supply Stores	1,467,930.04	2,533.77	1,041,893.69
5541 Gasoline Service Stations	3,960,994.97	8,379.12	1,034,944.42
5571 Motorcycle Dealers	627,666.24	737.90	206,792.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	21,814,356.45	20,188.34	3,090,880.15
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	274,246.16	0.37	273,150.47
5621 Women's Clothing Stores	622,474.25	531.87	570,975.53
5632 Women's Accessory & Specialty Stores	128,219.33	0.00	127,260.69
5641 Children's & Infants' Wear Stores	4,696.44	2.06	4,698.50
5651 Family Clothing Stores	93,686.36	0.71	93,686.88
5661 Shoe Stores	124,010.44	452.52	123,961.15
5699 Misc. Apparel & Accessory Stores	100,025.77	1,423.01	100,559.67
Total for MAJOR GROUP 56	1,347,358.75	2,410.54	1,294,292.89
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	327,902.17	5.80	326,938.35
5713 Floor Covering Stores	233,190.71	16.37	202,882.00
5714 Drapery & Upholstery Stores	109,140.09	0.00	108,623.09
5719 Misc. Homefurnishings Stores	2,920.46	0.00	2,920.00
5731 Radio, TV, & Electronic Stores	56,914.69	41.67	54,449.03
5734 Computer & Software Stores	464.86	0.83	449.19
Other	574,652.57	190.80	567,321.46
Total for MAJOR GROUP 57	1,305,185.54	255.47	1,263,583.12
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	8,684,909.27	173,097.86	8,307,274.71
5813 Drinking Places	3,601,781.83	111,871.06	2,022,394.54
Total for MAJOR GROUP 58	12,286,691.10	284,968.92	10,329,669.25
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,681,479.06	1,151.36	337,725.81
5921 Liquor Stores	377,717.08	0.00	371,392.25
5932 Used Merchandise Stores	139,713.36	0.00	123,457.62
5941 Sporting Goods & Bicycle Shops	463,840.06	1,341.87	190,924.15
5942 Book Stores	68,421.80	0.00	68,407.42

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

	Gross Sales	Use Taxable	Taxable Sales
5943 Stationery Stores	535,682.39	7.11	68,472.60
5944 Jewelry Stores	253,131.43	94.40	253,151.83
5945 Hobby, Toy, & Game Shops	61,165.05	82.09	61,202.47
5947 Gift, Novelty, & Souvenir Shops	745,749.59	454.09	745,376.00
5948 Luggage & Leather Goods Stores	83,344.27	43.50	80,685.35
5949 Sewing, Needlework, & Piece Goods	7,835.03	0.00	5,563.78
5961 Catalog & Mail-Order Houses	902,882.68	35,210.34	735,404.25
5963 Direct Selling Establishments	18,486.49	0.00	18,486.49
5992 Florists	68,806.10	0.00	67,832.10
5993 Tobacco Stores & Stands	231,524.43	379.24	222,094.56
5999 Misc. Retail Stores, NEC	11,574,422.81	15,872.66	1,400,627.41
Other	7,741.41	0.00	6,262.02
Total for MAJOR GROUP 59	17,221,943.05	54,636.66	4,757,066.11
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	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	2,399,465.60	163.00	1,825,833.53
Other	248,542.94	0.00	133,360.23
Total for MAJOR GROUP 65	2,648,008.54	163.00	1,959,193.76
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	20,642,003.72	317,079.85	11,482,050.03
7021 Rooming & Boarding Houses	111,837.20	0.00	37,540.20
7032 Sporting & Recreational Camps	154,909.87	0.00	154,909.87
7033 Trailer Parks & Campsites	961,443.62	4,095.04	858,009.25
Total for MAJOR GROUP 70	21,870,194.41	321,174.89	12,532,509.35
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	44,114.53	0.00	29,190.90
7221 Photographic Studios, Portrait	232,554.73	0.00	215,435.17
7231 Beauty Shops	599,712.32	1,204.73	540,343.32
7241 Barber Shops	52,704.34	0.00	52,704.34
7299 Misc. Personal Services, NEC	331,665.21	343.26	314,662.55
Other	143,079.56	0.00	114,332.16
Total for MAJOR GROUP 72	1,403,830.69	1,547.99	1,266,668.44
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	268,415.05	424.00	45,948.28
7335 Commercial Photography	24,571.42	0.00	15,196.42
7336 Commercial Art & Graphic Design	24,309.00	0.00	12,491.05
7349 Building Maintenance Services, NEC	441,075.75	99.97	308,024.72
7353 Heavy Construction Equipment Rental	17,052.06	45.50	16,293.59
7359 Equipment Rental & Leasing, NEC	1,202,676.53	1,613.68	1,028,344.05
7377 Computer Rental & Leasing	27,720.57	37.39	7,393.00
7379 Computer Related Services, NEC	260,653.26	668.51	67,836.73
7382 Security Systems Services	38,014.23	569.72	10,581.90
7389 Business Services, NEC	1,651,902.23	15,290.24	1,002,771.51
Other	391,625.89	5,916.21	249,853.76
Total for MAJOR GROUP 73	4,348,015.99	24,665.22	2,764,735.01

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	90,054.43	25.17	89,610.07
7519 Utility Trailer Rental	275,388.94	0.00	274,793.53
7532 Top & Body Repair & Paint Shops	601,123.13	427.65	474,078.98
7536 Automotive Glass Replacement Shops	49,402.36	60.79	39,530.73
7538 General Automotive Repair Shops	631,106.89	2,432.99	427,943.44
7539 Automotive Repair Shops, NEC	561,305.86	129.65	519,863.88
7542 Carwashes	196,255.35	90.39	193,946.12
7549 Automotive Services, NEC	121,882.73	18.69	88,527.32
Other	129,958.82	0.00	125,642.67
Total for MAJOR GROUP 75	2,656,478.52	3,185.33	2,233,936.74
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	222,590.35	162.80	130,230.70
7699 Repair Services, NEC	174,907.93	1,668.44	160,418.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	417,766.28	1,831.24	290,649.65
MAJOR GROUP: 78 Motion Pictures			
Other	53,412.49	0.00	53,361.72
Total for MAJOR GROUP 78	53,412.49	0.00	53,361.72
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	105,488.89	0.00	105,488.89
7993 Coin-Operated Amusement Devices	345,716.38	822.30	345,352.76
7997 Membership Sports & Recreation Clubs	308,828.92	0.00	308,828.92
7999 Amusement & Recreation, NEC	1,696,641.83	85,569.40	1,482,310.75
Other	569,283.89	1,866.85	554,513.23
Total for MAJOR GROUP 79	3,025,959.91	88,258.55	2,796,494.55
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	505,712.75	636.04	18,497.51
8049 Offices of Health Practitioners, NEC	160,810.85	159.50	35,901.92
Other	29,348,376.92	17,638.13	55,727.35
Total for MAJOR GROUP 80	30,014,900.51	18,433.67	110,126.78
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	586,284.04	799.26	546,937.94
Total for MAJOR GROUP 81	586,284.04	799.26	546,937.94
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	54,174.16	15,546.25	69,399.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	235,100.79	15,546.25	250,325.69
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	180,318.50	30,000.00	210,224.25
Total for MAJOR GROUP 84	180,318.50	30,000.00	210,224.25
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	277,720.59	249.87	107,878.06
8712 Architectural Services	299,262.87	400.67	69,446.16
8713 Surveying Services	63,242.87	0.00	63,242.87
8721 Accounting, Auditing, & Bookkeeping	493,708.31	8,207.87	401,262.51

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

	Gross Sales	Use Taxable	Taxable Sales
8741 Management Services	69,385.26	2,245.60	55,694.80
8742 Management Consulting Services	40,194.01	1,169.28	13,356.74
8748 Business Consulting, NEC	112,375.08	0.00	16,941.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	1,361,178.99	12,340.29	733,179.72
MAJOR GROUP: 88 Private Households			
8811 Private Households	36,679.81	0.00	24,979.81
Total for MAJOR GROUP 88	36,679.81	0.00	24,979.81
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	710,159.21	0.00	77,926.79
Total for MAJOR GROUP 89	710,159.21	0.00	77,926.79
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
Total for COUNTY Lawrence	169,091,467.23	1,346,435.66	74,970,801.38

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

County: **Lawrence**

A	Agriculture, Forestry, & Fishing	1,479,869.62	8,378.42	1,342,008.88
B	Mining	567,307.16	0.00	567,007.16
C	Construction	113,672.70	598.27	9,996.82
D	Manufacturing	5,396,662.70	62,342.85	1,049,885.83
E	Transportation & Public Utilities	2,120,782.24	104,406.88	1,565,097.93
F	Wholesale Trade	2,180,038.49	3,105.62	916,380.89
G	Retail Trade	87,605,094.31	639,615.62	43,622,974.52
H	Finance, Insurance, & Real Estate	2,666,236.97	4,764.68	1,981,328.45
I	Services	66,960,148.05	523,223.32	23,914,465.90
	Other	N/A	N/A	N/A
	Total for Lawrence County	169,091,467.23	1,346,435.66	74,970,801.38

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

	Gross Sales	Use Taxable	Taxable Sales
Lincoln County			
MAJOR GROUP: 1 Agricultural Production - Crops			
181 Ornamental Nursery Products	702,510.79	0.00	297,206.67
Other	586,192.03	518.00	450,813.69
Total for MAJOR GROUP 1	1,288,702.82	518.00	748,020.36
MAJOR GROUP: 2 Agricultural Production - Livestock			
279 Animal Specialties, NEC	16,913.08	0.00	15,213.08
Other	0.00	55,060.77	55,060.77
Total for MAJOR GROUP 2	16,913.08	55,060.77	70,273.85
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	185,416.08	3,275.34	173,446.72
742 Veterinary Services, Specialties	456,735.65	298.00	435,812.29
752 Animal Specialty Services	716,169.67	0.00	669,197.23
781 Landscape Counseling & Planning	72,631.80	3.50	72,635.30
782 Lawn & Garden Services	2,559,691.30	9,125.14	2,045,871.58
783 Ornamental Shrub & Tree Services	850,008.38	300.00	359,428.17
Other	87,135.53	2,820.00	49,955.53
Total for MAJOR GROUP 7	4,927,788.41	15,821.98	3,806,346.82
MAJOR GROUP: 8 Forestry			
Other	37,821.76	0.00	36,621.76
Total for MAJOR GROUP 8	37,821.76	0.00	36,621.76
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	439,008.21	0.00	361,127.10
Total for MAJOR GROUP 17	439,008.21	0.00	361,127.10
MAJOR GROUP: 20 Food & Kindred Products			
Other	3,888,343.47	42,621.08	327,677.98
Total for MAJOR GROUP 20	3,888,343.47	42,621.08	327,677.98
MAJOR GROUP: 23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC	12,480.50	0.00	12,480.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 23	32,949.40	0.00	26,990.62
MAJOR GROUP: 24 Lumber & Wood Products			
2499 Wood Products, NEC	530,285.30	1,503.42	50,445.13
Other	12,738,732.66	208,370.97	298,642.38
Total for MAJOR GROUP 24	13,269,017.96	209,874.39	349,087.51
MAJOR GROUP: 25 Furniture & Fixtures			
Other	7,816.00	0.00	7,816.00
Total for MAJOR GROUP 25	7,816.00	0.00	7,816.00
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	384,218.38	25.00	237,739.41
Other	2,042.24	0.00	4.44
Total for MAJOR GROUP 27	386,260.62	25.00	237,743.85
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	49,486.08	754.68	27,471.00
2844 Toilet Preparations	570.60	0.35	420.50
Other	11,143,228.14	335,125.95	351,859.69
Total for MAJOR GROUP 28	11,193,284.82	335,880.97	379,751.19
MAJOR GROUP: 29 Petroleum & Coal Products			

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

		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			
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		1,209,347.76	40,600.79	1,013,087.91
Other		251,861.29	12,289.06	82,451.19
Total for MAJOR GROUP 32		1,461,209.05	52,889.86	1,095,539.10
MAJOR GROUP:	34 Fabricated Metal Products			
Other		184,262.65	0.00	162,350.79
Total for MAJOR GROUP 34		184,262.65	0.00	162,350.79
MAJOR GROUP:	35 Industrial Machinery & Equipment			
3519 Internal Combustion Engines, NEC		830,695.09	52.61	3,608.50
3531 Construction Machinery		1,379,639.51	1,044.34	829,267.28
3599 Industrial Machinery, NEC		158,037.89	0.00	95,579.94
Other		419,801.00	25,338.20	107,159.08
Total for MAJOR GROUP 35		2,788,173.49	26,435.15	1,035,614.80
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
Other		72,513,533.74	424,925.33	829,792.20
Total for MAJOR GROUP 36		72,513,533.74	424,925.33	829,792.20
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		2,171,336.01	30,211.62	963,993.23
Other		N/A	N/A	N/A
Total for MAJOR GROUP 39		2,235,041.37	30,211.62	1,025,868.59
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 41		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		1,592,193.64	465.79	1,109,405.37
4225 General Warehousing & Storage		126,096.73	-456,014.69	-409,813.02
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		1,718,290.37	-455,548.90	699,592.35
MAJOR GROUP:	45 Transportation by Air			
4581 Airports, Flying Fields, & Services		347,608.70	0.00	347,608.70
Total for MAJOR GROUP 45		347,608.70	0.00	347,608.70
MAJOR GROUP:	47 Transportation Services			
Other		170,038.51	0.00	66,353.40
Total for MAJOR GROUP 47		170,038.51	0.00	66,353.40
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		91,196.17	6,414.82	97,610.99
4841 Cable & Other Pay TV Services		228,688.99	44,172.09	272,861.08
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		319,885.16	52,156.91	372,042.07

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	20,143,549.23	3,228,841.78	19,975,516.86
4953 Refuse Systems	60,454.14	230.02	14,835.13
4959 Sanitary Services, NEC	132,044.32	0.00	128,849.32
Other	83,109.50	211,585.31	211,585.31
Total for MAJOR GROUP 49	20,419,157.19	3,440,657.11	20,330,786.62
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	3,845,111.39	13,015.09	74,701.06
5032 Brick, Stone, & Related Materials	125,109.75	55.40	110,133.93
5033 Roofing, Siding, & Insulation	114,643.27	0.00	54,099.40
5044 Office Supplies	54,925.97	584.85	31,196.96
5063 Electrical Apparatus & Equipment	313,557.91	160.22	202,254.88
5074 Plumbing & Hydronic Heating Supplies	1,152,975.84	248.96	992,130.67
5075 Warm Air Heating & Air-Conditioning	1,396,641.22	372.57	646,496.74
5082 Construction & Mining Machinery	307,933.58	1,716.86	198,938.63
5083 Farm & Garden Machinery	1,439,460.93	0.00	766,214.16
5084 Industrial Machinery & Equipment	329,350.95	0.49	61,834.23
5085 Industrial Supplies	37,114.64	70.41	19,007.75
5091 Sporting & Recreational Goods	70,253.28	0.00	80.00
Other	3,980,752.72	961.48	1,430,699.98
Total for MAJOR GROUP 50	13,167,831.46	17,186.33	4,587,788.39
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	246,802.79	4,404.16	71,405.33
5122 Drugs, Proprietarys, & Sundries	1,325.83	614.02	1,724.50
5136 Men's & Boys' Clothing	278.99	0.00	32.00
5137 Women's & Children's Clothing	16,362.60	0.00	1,614.40
5141 Groceries, General Line	1,207,323.74	3,293.05	1,087,303.53
5149 Groceries & Related Products, NEC	8,482.25	0.00	0.00
5191 Farm Supplies	2,720,069.31	8,040.49	282,291.57
Other	26,285,987.55	2,370.90	32,432.86
Total for MAJOR GROUP 51	30,486,633.07	18,722.63	1,476,804.19
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	3,726,271.15	3,362.33	3,262,449.78
5231 Paint, Glass, & Wallpaper Stores	921,601.44	1,696.08	536,419.73
5251 Hardware Stores	766,601.29	759.62	621,951.59
5261 Retail Nurseries & Garden Stores	496,098.22	0.00	117,154.50
Total for MAJOR GROUP 52	5,910,572.10	5,818.03	4,537,975.60
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,125,080.54	2,477.34	197,616.25
5331 Variety Stores	2,696,303.60	5,166.17	1,199,813.32
5399 Misc. General Merchandise Stores	1,070,653.21	872.26	575,424.52
Total for MAJOR GROUP 53	4,892,037.36	8,515.78	1,972,854.09
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	6,211,878.10	15,489.72	2,828,750.11
5431 Fruit & Vegetable Markets	8,381.81	0.00	4,515.56
5461 Retail Bakeries	362,935.66	473.00	186,116.20
5499 Misc. Food Stores	129,670.24	25,959.64	96,050.69
Other	73,695.44	0.00	73,607.19
Total for MAJOR GROUP 54	6,786,561.25	41,922.36	3,189,039.75
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	23,977,605.54	52,106.18	1,354,845.31
5521 Used Car Dealers	1,512,110.33	1,417.53	43,731.31
5531 Auto & Home Supply Stores	3,052,599.23	1,004.07	1,103,924.16
5541 Gasoline Service Stations	5,268,284.35	91,653.76	2,157,834.18

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

Returns Filed: October 2025

	Gross Sales	Use Taxable	Taxable Sales
5599 Automotive Dealers, NEC	1,899,924.51	6.44	271,205.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	36,981,879.79	146,187.98	5,017,707.72
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	24,404.67	0.33	24,405.00
5621 Women's Clothing Stores	203,989.31	198.16	161,497.47
5632 Women's Accessory & Specialty Stores	82,184.20	0.00	80,367.93
5641 Children's & Infants' Wear Stores	10,630.14	5.86	10,636.00
5651 Family Clothing Stores	14,819.25	3.33	14,736.27
5661 Shoe Stores	4,274.39	8.36	4,129.54
5699 Misc. Apparel & Accessory Stores	1,280.30	0.00	1,250.92
Total for MAJOR GROUP 56	341,582.25	216.04	297,023.13
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	774,539.15	30,423.80	723,866.98
5713 Floor Covering Stores	870,529.65	321.78	650,366.69
5719 Misc. Homefurnishings Stores	81,734.53	0.00	81,733.92
5731 Radio, TV, & Electronic Stores	52,812.24	41.02	51,826.50
5734 Computer & Software Stores	5,049.71	1.25	5,026.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	1,786,399.27	30,787.85	1,514,554.21
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,526,601.82	29,096.44	3,425,888.74
5813 Drinking Places	1,390,283.72	3,368.54	902,612.99
Total for MAJOR GROUP 58	4,916,885.54	32,464.98	4,328,501.73
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	354,028.26	91.95	15,325.51
5921 Liquor Stores	1,160,625.99	6,908.82	1,027,853.42
5932 Used Merchandise Stores	1,205,266.01	0.00	669,344.72
5941 Sporting Goods & Bicycle Shops	54,288.86	76.45	31,244.02
5942 Book Stores	66,822.45	0.00	66,785.57
5944 Jewelry Stores	767,256.67	0.00	712,229.17
5945 Hobby, Toy, & Game Shops	31,770.50	197.00	29,090.20
5947 Gift, Novelty, & Souvenir Shops	102,281.82	38.24	98,514.21
5961 Catalog & Mail-Order Houses	911,842.47	43,038.79	867,500.54
5962 Merchandising Machine Operators	32,271.82	0.00	32,271.82
5963 Direct Selling Establishments	68,311.68	0.00	68,311.68
5984 Liquefied Petroleum Gas Dealers	67,871.93	0.00	63,867.39
5993 Tobacco Stores & Stands	208,220.24	0.00	207,194.42
5999 Misc. Retail Stores, NEC	7,940,032.55	7,880.42	1,211,125.67
Other	33,418.58	0.00	30,332.00
Total for MAJOR GROUP 59	13,004,309.84	58,231.66	5,130,990.34
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 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	58,181.26	2,900.00	61,081.26
Total for MAJOR GROUP 64	58,181.26	2,900.00	61,081.26

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	1,286,158.29	300.00	1,229,824.28
Other	137,246.45	0.00	59,929.60
Total for MAJOR GROUP 65	1,423,404.74	300.00	1,289,753.88
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	658,946.91	15,617.91	604,825.07
7033 Trailer Parks & Campsites	12,041.89	0.00	12,041.89
Other	62,851.73	0.00	18,507.00
Total for MAJOR GROUP 70	733,840.53	15,617.91	635,373.96
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	80,528.67	1,781.64	72,478.91
7221 Photographic Studios, Portrait	287,687.34	-4,056.00	197,414.19
7231 Beauty Shops	760,688.34	5,667.00	760,931.25
7241 Barber Shops	12,994.74	0.00	12,994.74
7299 Misc. Personal Services, NEC	606,048.18	3,937.29	580,382.02
Other	118,262.26	0.00	102,340.43
Total for MAJOR GROUP 72	1,866,209.53	7,329.93	1,726,541.54
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	118,498.77	0.00	54,556.72
7335 Commercial Photography	18,425.73	0.00	18,425.73
7336 Commercial Art & Graphic Design	73,943.40	29.00	52,429.00
7342 Disinfecting & Pest Control Services	334,549.85	150.00	319,779.58
7349 Building Maintenance Services, NEC	725,273.63	248.87	669,582.27
7353 Heavy Construction Equipment Rental	16,191.52	306.45	15,003.00
7359 Equipment Rental & Leasing, NEC	612,929.94	7,637.04	578,069.15
7361 Employment Agencies	7,939.00	0.00	0.00
7363 Help Supply Services	36,906.43	0.00	36,525.39
7371 Computer Programming Services	1,011,975.09	0.00	988,577.49
7377 Computer Rental & Leasing	162,658.20	219.42	43,380.50
7378 Computer Maintenance & Repair	8,791.64	0.00	8,386.00
7379 Computer Related Services, NEC	115,515.57	247.00	20,475.65
7381 Detective & Armored Car Services	5,289.45	0.00	5,289.45
7382 Security Systems Services	10,916.58	100.59	2,182.40
7389 Business Services, NEC	1,724,543.05	2,657.81	1,209,964.91
Other	415,193.90	429.31	25,651.29
Total for MAJOR GROUP 73	5,399,541.76	12,025.50	4,048,278.53
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	3,827,548.76	4,579.49	484,058.35
7534 Tire Retreading & Repair Shops	112,273.58	0.00	53,811.51
7536 Automotive Glass Replacement Shops	36,086.02	1,339.63	34,102.06
7538 General Automotive Repair Shops	3,470,088.87	74,126.05	1,693,255.54
7539 Automotive Repair Shops, NEC	575,638.72	3,385.38	434,999.11
7542 Carwashes	465,725.71	2,758.33	466,832.04
7549 Automotive Services, NEC	264,447.54	597.00	162,479.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	9,003,585.74	86,819.55	3,568,422.15
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	117,652.40	0.00	102,965.90
7641 Reupholstery & Furniture Repair	10,761.40	0.00	2,451.40
7692 Welding Repair	38,500.63	0.00	37,616.63
7699 Repair Services, NEC	1,256,260.78	104,440.96	945,325.51

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

	Gross Sales	Use Taxable	Taxable Sales
Other	28,416.99	577.92	19,882.10
Total for MAJOR GROUP 76	1,451,592.20	105,018.88	1,108,241.54
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	43,318.86	10.00	14,510.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	47,568.86	10.00	14,510.00
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	98,080.00	0.00	97,765.00
7991 Physical Fitness Facilities	388,503.86	755.88	389,259.74
7993 Coin-Operated Amusement Devices	223,977.69	297.30	15,259.03
7997 Membership Sports & Recreation Clubs	50,329.85	2,000.00	52,329.85
7999 Amusement & Recreation, NEC	1,295,210.70	11,832.91	1,251,177.39
Other	632,561.32	7,203.90	526,541.04
Total for MAJOR GROUP 79	2,688,663.42	22,089.99	2,332,332.05
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	706,506.61	32,155.86	122,096.11
8021 Offices & Clinics of Dentists	895,028.50	30.00	450.00
8041 Offices & Clinics of Chiropractors	11,179.09	198.92	8,188.01
8042 Offices & Clinics of Optometrists	87,271.88	29.82	2,024.37
8049 Offices of Health Practitioners, NEC	649,023.39	0.00	81,373.78
8099 Health & Allied Services, NEC	6,602.67	2,981.52	8,503.19
Other	3,274,700.94	179,420.07	286,175.65
Total for MAJOR GROUP 80	5,630,313.08	214,816.19	508,811.11
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	1,578,194.53	1,343.99	1,452,761.77
Total for MAJOR GROUP 81	1,578,194.53	1,343.99	1,452,761.77
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	836,712.45	0.00	66,034.91
Total for MAJOR GROUP 82	836,712.45	0.00	66,034.91
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	414,733.45	308.05	32,243.14
8712 Architectural Services	143,531.16	0.00	100,827.16
8721 Accounting, Auditing, & Bookkeeping	843,056.27	246.14	713,815.33
8741 Management Services	83,157.10	464.59	37,555.27
8742 Management Consulting Services	1,673,719.06	311,265.17	594,490.08
8748 Business Consulting, NEC	455,581.05	0.00	148,859.97
Other	57,220.05	1,221.90	26,364.52
Total for MAJOR GROUP 87	3,670,998.14	313,505.86	1,654,155.47
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	612,550.19	2,527.85	461,224.61
Total for MAJOR GROUP 89	612,550.19	2,527.85	461,224.61

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Lincoln		300,074,638.50	5,481,295.25	83,750,678.60
***** COUNTY RECAP *****				
County: Lincoln				
A	Agriculture, Forestry, & Fishing	6,271,226.07	71,400.75	4,661,262.79
C	Construction	439,008.21	0.00	361,127.10
D	Manufacturing	108,190,663.22	1,217,147.88	5,803,017.76
E	Transportation & Public Utilities	22,988,092.59	3,037,265.11	21,829,495.79
F	Wholesale Trade	43,654,464.53	35,908.96	6,064,592.58
G	Retail Trade	74,620,227.41	324,144.68	25,988,646.57
H	Finance, Insurance, & Real Estate	1,501,011.36	5,673.01	1,372,642.38
I	Services	42,352,123.66	789,754.86	17,631,864.70
	Other	N/A	N/A	N/A
Total for Lincoln County		300,074,638.50	5,481,295.25	83,750,678.60

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

			Gross Sales	Use Taxable	Taxable Sales
Lyman County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			47,804.45	39.68	45,958.89
		Total for MAJOR GROUP 7	47,804.45	39.68	45,958.89
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation			13,576.50	0.00	13,376.50
		Total for MAJOR GROUP 9	13,576.50	0.00	13,376.50
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:	23	Apparel & Other Textile Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	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			148.31	608.16	756.47
		Total for MAJOR GROUP 37	148.31	608.16	756.47
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			7,962.86	39.64	8,002.50
Other			303,259.12	45,375.55	170,523.58
		Total for MAJOR GROUP 48	311,221.98	45,415.19	178,526.08
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
Other			26,357.44	29.44	5,794.27
		Total for MAJOR GROUP 50	26,357.44	29.44	5,794.27
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			365,989.19	4,590.34	8,606.31
Other			213,241.76	927.42	7,924.61
		Total for MAJOR GROUP 51	579,230.95	5,517.76	16,530.92
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			20,156.73	16.38	19,520.26
5251 Hardware Stores			13,720.60	0.04	13,653.50
		Total for MAJOR GROUP 52	33,877.33	16.43	33,173.76
MAJOR GROUP:	53	General Merchandise Stores			

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

	Gross Sales	Use Taxable	Taxable Sales
5311 Department Stores	15,285.12	56.52	13,084.35
Total for MAJOR GROUP 53	15,285.12	56.52	13,084.35
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,565,732.42	1,352.30	1,175,486.85
Other	34,960.81	0.00	34,960.81
Total for MAJOR GROUP 54	2,600,693.23	1,352.30	1,210,447.66
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	3,743,185.72	1,551.43	749,358.33
Other	723,918.42	2,500.00	113,375.14
Total for MAJOR GROUP 55	4,467,104.14	4,051.43	862,733.47
MAJOR GROUP: 56 Apparel & Accessory Stores			
5641 Children's & Infants' Wear Stores	531.63	0.37	532.00
Other	142,050.07	2.50	142,052.48
Total for MAJOR GROUP 56	142,581.70	2.87	142,584.48
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	28,485.47	323.12	25,716.68
Total for MAJOR GROUP 57	28,485.47	323.12	25,716.68
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	203,116.42	562.49	201,008.63
5813 Drinking Places	157,498.45	200.00	156,357.26
Total for MAJOR GROUP 58	360,614.87	762.49	357,365.89
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	7,694.45	13.02	7,693.50
5961 Catalog & Mail-Order Houses	38,972.76	2,108.88	41,081.50
5999 Misc. Retail Stores, NEC	185,387.58	9,224.68	40,477.40
Other	754,184.31	0.08	100,448.09
Total for MAJOR GROUP 59	986,239.11	11,346.66	189,700.49
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	1,084,532.63	21,549.36	1,004,154.88
7033 Trailer Parks & Campsites	79,095.49	0.00	75,921.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,163,628.12	21,549.36	1,080,076.37
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	7,366.06	20.00	7,386.06
7299 Misc. Personal Services, NEC	6,623.94	229.06	6,850.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	13,990.00	249.06	14,236.56
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	50,121.05	1,454.98	49,753.00
7389 Business Services, NEC	7,167.80	72.81	6,901.72
Other	6,735.43	0.00	6,072.78
Total for MAJOR GROUP 73	64,024.28	1,527.79	62,727.50
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	273,168.84	183.88	93,438.49
Other	110,442.76	0.00	107,280.24

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 75	383,611.60	183.88	200,718.73
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	110,370.08	0.00	110,370.08
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 79	133,810.93	0.00	133,810.93
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	5,529.00	59.93	4,152.00
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 87	5,529.00	133.93	4,226.00
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 Lyman	11,451,745.94	93,172.28	4,659,222.20

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

County: **Lyman**

A	Agriculture, Forestry, & Fishing	61,968.28	39.68	59,922.72
D	Manufacturing	1,430.02	609.36	1,947.47
E	Transportation & Public Utilities	311,244.42	45,415.27	178,545.58
F	Wholesale Trade	605,588.39	5,547.20	22,325.19
G	Retail Trade	8,634,880.96	17,911.81	2,834,806.78
H	Finance, Insurance, & Real Estate	11,447.17	0.00	6,718.22
I	Services	1,791,218.98	23,648.95	1,520,988.52
	Other	N/A	N/A	N/A
	Total for Lyman County	11,451,745.94	93,172.28	4,659,222.20

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

			Gross Sales	Use Taxable	Taxable Sales
Marshall County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 2			N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
752 Animal Specialty Services			30,902.27	0.00	30,902.27
Other			118,487.75	0.00	113,678.69
Total for MAJOR GROUP 7			149,390.02	0.00	144,580.96
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 14			N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 23			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
2813 Industrial Gases			5,541.51	88.03	3,031.00
Total for MAJOR GROUP 28			5,541.51	88.03	3,031.00
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 30			N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete			316,362.27	3,467.66	265,710.33
Other			N/A	N/A	N/A
Total for MAJOR GROUP 32			317,115.21	3,467.85	266,010.33
MAJOR GROUP:	34	Fabricated Metal Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 34			N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			1,907,073.65	1,234.38	12,004.28
Total for MAJOR GROUP 35			1,907,073.65	1,234.38	12,004.28
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			246,693.59	0.72	77,911.50
Total for MAJOR GROUP 42			246,693.59	0.72	77,911.50
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			7,040.64	73.36	7,114.00
Total for MAJOR GROUP 48			7,040.64	73.36	7,114.00
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: October 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			
5032 Brick, Stone, & Related Materials	302,386.98	0.00	78,831.22
5044 Office Supplies	4,275.62	55.66	2,625.20
5083 Farm & Garden Machinery	126,236.79	4,242.62	54,534.60
Other	52,470.16	123.89	33,818.95
Total for MAJOR GROUP 50	485,369.55	4,422.17	169,809.97
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	348,813.23	2,328.82	26,987.42
Other	357,480.51	57,915.04	143,165.18
Total for MAJOR GROUP 51	706,293.74	60,243.86	170,152.60
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	747,984.70	0.59	556,476.62
Other	83,283.08	7.11	79,247.29
Total for MAJOR GROUP 52	831,267.79	7.70	635,723.91
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	17,355.75	57.90	15,393.53
Other	229,156.78	391.84	192,563.56
Total for MAJOR GROUP 53	246,512.53	449.74	207,957.09
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,146,563.82	1,461.64	781,195.40
5499 Misc. Food Stores	1,326,911.92	20,092.80	142,988.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,481,426.06	21,554.44	932,133.77
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	2,323,438.76	48,081.49	678,190.93
Total for MAJOR GROUP 55	2,323,438.76	48,081.49	678,190.93
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	56,499.56	6.30	54,191.86
5641 Children's & Infants' Wear Stores	765.19	0.31	765.50
5661 Shoe Stores	676.31	0.63	676.94
Other	564.39	0.28	561.50
Total for MAJOR GROUP 56	58,505.45	7.52	56,195.80
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	11,511.63	183.26	11,528.87
Other	476.91	0.45	286.71
Total for MAJOR GROUP 57	11,988.55	183.71	11,815.58
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	140,579.97	220.00	134,604.61
5813 Drinking Places	209,325.74	428.00	194,032.40
Total for MAJOR GROUP 58	349,905.71	648.00	328,637.01
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	186,400.18	3.03	2,379.69
5941 Sporting Goods & Bicycle Shops	2,197.38	3.74	2,197.00
5943 Stationery Stores	408.57	0.76	188.82
5945 Hobby, Toy, & Game Shops	205.73	9.04	213.73
5947 Gift, Novelty, & Souvenir Shops	4,172.04	0.13	3,930.73
5961 Catalog & Mail-Order Houses	56,953.36	3,081.84	60,035.00
5999 Misc. Retail Stores, NEC	1,910,049.10	68,728.48	459,757.87
Other	49,433.02	0.00	40,726.93
Total for MAJOR GROUP 59	2,209,819.39	71,827.02	569,429.77
MAJOR GROUP: 65 Real Estate			

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

	Gross Sales	Use Taxable	Taxable Sales
6531 Real Estate Agents & Managers	55,539.35	0.00	55,539.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	70,789.68	0.00	61,939.35
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	66,539.90	0.00	63,969.40
Other	50,048.04	0.00	50,048.04
Total for MAJOR GROUP 70	116,587.94	0.00	114,017.44
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	14,940.65	0.00	13,076.00
7221 Photographic Studios, Portrait	60,432.36	0.00	60,432.36
7231 Beauty Shops	26,152.17	99.00	26,251.17
7299 Misc. Personal Services, NEC	14,069.68	0.55	13,081.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	173,601.76	99.55	170,847.94
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	12,482.59	0.00	12,482.59
7359 Equipment Rental & Leasing, NEC	37,540.78	443.14	37,101.50
7389 Business Services, NEC	18,352.00	0.00	10,589.00
Other	26,258.98	26.66	9,481.00
Total for MAJOR GROUP 73	94,634.35	469.80	69,654.09
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	246,472.90	903.82	230,968.53
Total for MAJOR GROUP 75	246,472.90	903.82	230,968.53
MAJOR GROUP: 76 Misc. Repair Services			
Other	558,731.99	24,176.79	44,776.45
Total for MAJOR GROUP 76	558,731.99	24,176.79	44,776.45
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	62,989.99	347.44	58,249.23
Total for MAJOR GROUP 79	62,989.99	347.44	58,249.23
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	127,802.72	107.68	33,770.34
8721 Accounting, Auditing, & Bookkeeping	22,479.22	2.48	19,963.27
Other	176,541.12	0.00	176,541.12
Total for MAJOR GROUP 87	326,823.06	110.16	230,274.73
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: October 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Marshall		14,927,467.80	498,941.11	5,701,366.34
***** COUNTY RECAP *****				
County: Marshall				
A	Agriculture, Forestry, & Fishing	149,390.02	128,476.43	273,057.39
D	Manufacturing	2,995,999.02	136,356.84	462,688.56
E	Transportation & Public Utilities	317,168.55	74.08	139,148.59
F	Wholesale Trade	1,191,663.29	64,666.03	339,962.57
G	Retail Trade	8,512,864.23	142,759.63	3,420,083.86
H	Finance, Insurance, & Real Estate	70,789.68	0.00	61,939.35
I	Services	1,662,391.01	26,608.09	977,284.02
	Other	N/A	N/A	N/A
Total for Marshall County		14,927,467.80	498,941.11	5,701,366.34

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

			Gross Sales	Use Taxable	Taxable Sales
McCook 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			2,616.02	175,898.96	178,514.98
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	2,616.02	175,898.96	178,514.98
MAJOR GROUP:	7	Agricultural Services			
741 Veterinary Services for Livestock			217,345.49	1,385.16	215,594.46
783 Ornamental Shrub & Tree Services			21,056.05	0.00	11,747.90
Other			19,841.00	1,364.75	21,205.75
		Total for MAJOR GROUP 7	258,242.54	2,749.91	248,548.11
MAJOR GROUP:	8	Forestry			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	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:	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			999,173.84	-210,376.93	788,400.77
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 32	1,440,341.06	-210,376.74	1,049,611.67
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			524,574.49	30.47	31,590.00
		Total for MAJOR GROUP 35	524,574.49	30.47	31,590.00
MAJOR GROUP:	37	Transportation Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			103,761.47	0.63	70,276.40
		Total for MAJOR GROUP 42	103,761.47	0.63	70,276.40

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	6,040.47	81.53	6,122.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	392,293.77	1,508.20	183,558.02
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	56,398.36	217.71	53,694.02
Total for MAJOR GROUP 49	56,398.36	217.71	53,694.02
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	66,626.51	9.42	42,455.28
5044 Office Supplies	8,105.03	90.66	4,577.16
5074 Plumbing & Hydronic Heating Supplies	69,839.25	130,912.99	158,810.74
5084 Industrial Machinery & Equipment	54,418.24	0.00	10,115.00
Other	54,879.33	110.86	42,775.39
Total for MAJOR GROUP 50	253,868.37	131,123.93	258,733.57
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries	340.83	1.03	286.50
5191 Farm Supplies	665,019.58	5,123.95	14,855.35
Other	925,066.92	9,605.72	261,231.66
Total for MAJOR GROUP 51	1,590,427.33	14,730.70	276,373.51
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	389,982.87	689.36	381,308.51
5251 Hardware Stores	227,522.22	0.10	227,083.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	617,505.09	689.46	608,391.52
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	19,895.92	70.16	17,187.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	220,823.63	412.04	186,058.63
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,215,478.46	153.65	738,347.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,217,903.46	185.65	740,804.44
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	96,895.53	191.26	50,093.46
5541 Gasoline Service Stations	90,001.34	0.84	81,389.74
Other	711,391.03	22.43	113,919.48
Total for MAJOR GROUP 55	898,287.89	214.53	245,402.68
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,281.85	0.03	1,281.88
5621 Women's Clothing Stores	773.78	2.38	722.00
5632 Women's Accessory & Specialty Stores	569.50	0.00	559.71
5641 Children's & Infants' Wear Stores	1,679.30	0.70	1,680.00
5661 Shoe Stores	1,918.99	3.27	1,770.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	6,266.35	6.38	6,056.59
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	18,218.33	305.17	18,328.76
5731 Radio, TV, & Electronic Stores	1,743.83	2.78	1,677.00
Other	22,287.68	1.73	19,767.55
Total for MAJOR GROUP 57	42,249.84	309.68	39,773.31
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	202,298.07	66.08	195,463.93

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

	Gross Sales	Use Taxable	Taxable Sales
5813 Drinking Places	117,952.73	42.88	117,220.46
Total for MAJOR GROUP 58	320,250.80	108.96	312,684.39
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	320,522.82	431.01	7,509.84
5941 Sporting Goods & Bicycle Shops	11,340.27	15.17	11,321.00
5945 Hobby, Toy, & Game Shops	493.84	19.42	511.04
5947 Gift, Novelty, & Souvenir Shops	2,392.85	0.03	2,392.00
5961 Catalog & Mail-Order Houses	106,608.61	5,768.76	112,377.00
5999 Misc. Retail Stores, NEC	4,226,143.65	589.41	993,678.83
Other	110,496.33	0.00	78,832.07
Total for MAJOR GROUP 59	4,777,998.36	6,823.79	1,206,621.78
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	115,615.00	0.00	88,450.00
Total for MAJOR GROUP 65	115,615.00	0.00	88,450.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	13,867.43	0.00	11,153.23
Total for MAJOR GROUP 70	13,867.43	0.00	11,153.23
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	18,721.16	0.00	18,721.16
7299 Misc. Personal Services, NEC	9,410.83	0.89	9,403.00
Other	81,250.66	0.00	72,268.90
Total for MAJOR GROUP 72	109,382.65	0.89	100,393.06
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	20,060.55	51.40	13,024.06
Other	29,342.28	20.09	29,292.06
Total for MAJOR GROUP 73	49,402.83	71.49	42,316.12
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	66,640.50	0.00	64,498.50
7534 Tire Retreading & Repair Shops	100,534.51	0.00	80,573.74
7536 Automotive Glass Replacement Shops	2,590.45	16.39	2,881.77
7538 General Automotive Repair Shops	260,318.89	144.51	251,137.30
Other	53,531.01	0.00	51,466.41
Total for MAJOR GROUP 75	483,615.36	160.90	450,557.72
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	139,689.67	0.00	6,505.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	301,400.25	0.00	110,837.24
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	17,227.85	0.00	17,227.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	51,506.85	0.00	33,227.85
MAJOR GROUP: 80 Health Services			
Other	77,599.87	12,474.84	46,128.17
Total for MAJOR GROUP 80	77,599.87	12,474.84	46,128.17
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	20,417.97	0.00	14,850.47
Total for MAJOR GROUP 81	20,417.97	0.00	14,850.47
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			

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

		Gross Sales	Use Taxable	Taxable Sales
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		20,608.78	28.23	18,479.23
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		141,633.78	28.23	42,199.23
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 McCook		18,947,328.72	161,950.81	8,399,219.80

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

County: **McCook**

A	Agriculture, Forestry, & Fishing	379,961.11	178,648.87	455,398.22
D	Manufacturing	2,435,569.96	-188,167.85	1,130,186.79
E	Transportation & Public Utilities	552,453.60	1,726.54	307,528.44
F	Wholesale Trade	1,844,295.70	145,854.63	535,107.08
G	Retail Trade	9,101,285.42	8,750.49	3,345,793.34
H	Finance, Insurance, & Real Estate	152,234.38	0.00	98,124.44
I	Services	1,264,929.32	12,736.34	867,765.43
	Other	N/A	N/A	N/A
Total for McCook County		18,947,328.72	161,950.81	8,399,219.80

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

			Gross Sales	Use Taxable	Taxable Sales
McPherson County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 1			N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
782 Lawn & Garden Services			14,091.65	0.00	13,191.65
Other			15,120.33	0.00	15,087.93
Total for MAJOR GROUP 7			29,211.98	0.00	28,279.58
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:	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			
2813 Industrial Gases			1,167.98	18.39	641.00
Total for MAJOR GROUP 28			1,167.98	18.39	641.00
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 32			N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			1,164.95	0.00	376.95
Total for MAJOR GROUP 35			1,164.95	0.00	376.95
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			6,464.96	36.54	6,501.50
Total for MAJOR GROUP 48			6,464.96	36.54	6,501.50
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 49			N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			1,530.85	21.12	971.97
5074 Plumbing & Hydronic Heating Supplies			9,073.81	2.17	7,765.76
5084 Industrial Machinery & Equipment			12,448.42	0.52	2,972.50
Other			N/A	N/A	N/A
Total for MAJOR GROUP 50			47,055.75	23.81	18,073.91
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			4,280,198.87	53,588.67	101,378.91
Other			9,453.58	0.42	2,201.97

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51	4,289,652.46	53,589.09	103,580.88
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	178,502.66	124,580.48	263,103.31
5251 Hardware Stores	2,820.49	0.67	1,959.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	181,323.15	124,581.15	265,062.96
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	11,465.14	39.53	9,992.43
Other	185,389.43	322.27	155,876.22
Total for MAJOR GROUP 53	196,854.57	361.79	165,868.65
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	641,649.32	1,361.24	411,737.41
5461 Retail Bakeries	11,273.32	0.00	11,273.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	724,885.05	1,457.41	451,259.67
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	11,847.50	65.04	7,105.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	155,111.34	65.04	11,020.65
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	571.47	2.11	574.00
Other	4,142.74	0.20	4,103.16
Total for MAJOR GROUP 56	4,714.21	2.31	4,677.16
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	20,578.52	114.84	5,827.55
Other	33,589.21	2,033.99	27,593.66
Total for MAJOR GROUP 57	54,167.73	2,148.83	33,421.21
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	48,973.88	520.00	49,493.88
5813 Drinking Places	69,429.37	20.00	57,338.25
Total for MAJOR GROUP 58	118,403.25	540.00	106,832.13
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	3,040.83	5.13	3,040.50
5945 Hobby, Toy, & Game Shops	279.25	12.46	290.29
5999 Misc. Retail Stores, NEC	300,605.69	787.26	155,728.80
Other	252,532.75	1,760.77	36,478.21
Total for MAJOR GROUP 59	556,458.52	2,565.63	195,537.80
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
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	39,255.59	0.00	39,070.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	39,255.59	0.00	39,070.59
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	16,862.50	128.60	16,728.85
7299 Misc. Personal Services, NEC	3,302.68	40.18	3,340.00
Other	4,601.14	0.00	4,023.45

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 72	24,766.32	168.78	24,092.30
MAJOR GROUP:	73 Business Services			
Other		96,425.99	1,422.34	42,215.29
	Total for MAJOR GROUP 73	96,425.99	1,422.34	42,215.29
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
Other		138,188.89	0.00	121,285.56
	Total for MAJOR GROUP 75	138,188.89	0.00	121,285.56
MAJOR GROUP:	76 Misc. Repair Services			
7692 Welding Repair		93,582.79	0.00	78,854.64
7699 Repair Services, NEC		16,980.36	2,212.57	16,142.93
	Total for MAJOR GROUP 76	110,563.15	2,212.57	94,997.57
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
Other		7,749.65	58,063.70	61,290.38
	Total for MAJOR GROUP 80	7,749.65	58,063.70	61,290.38
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		11,921.77	0.58	11,333.19
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 87	34,741.77	0.58	34,153.19
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 McPherson	8,166,494.79	494,568.45	3,111,411.34

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

County: **McPherson**

A	Agriculture, Forestry, & Fishing	228,273.19	190,079.67	267,408.65
D	Manufacturing	131,190.10	1,131.09	95,256.00
E	Transportation & Public Utilities	759,748.79	47,676.67	806,922.50
F	Wholesale Trade	4,336,708.21	53,612.90	121,654.79
G	Retail Trade	1,991,917.82	131,722.16	1,233,680.23
H	Finance, Insurance, & Real Estate	59,051.03	8,478.00	30,834.74
I	Services	460,055.66	61,867.96	425,374.18
	Other	N/A	N/A	N/A
	Total for McPherson County	8,166,494.79	494,568.45	3,111,411.34

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

		Gross Sales	Use Taxable	Taxable Sales
Meade County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	161 Vegetables & Melons	11,778.51	0.00	11,598.51
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1	11,778.51	0.00	11,598.51
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	74,618.14	0.00	19.95
	Total for MAJOR GROUP 2	74,618.14	0.00	19.95
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	167,947.23	450.80	165,612.55
	782 Lawn & Garden Services	442,713.44	0.00	379,706.11
	Other	660,939.93	1,194.62	648,887.74
	Total for MAJOR GROUP 7	1,271,600.60	1,645.42	1,194,206.40
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	703,687.97	0.00	445,637.28
	Total for MAJOR GROUP 17	703,687.97	0.00	445,637.28
MAJOR GROUP:	20 Food & Kindred Products			
	2051 Bread, Cake, & Related Products	24,161.77	0.00	11,039.61
	Other	303,159.62	3,126.32	272,766.86
	Total for MAJOR GROUP 20	327,321.39	3,126.32	283,806.47
MAJOR GROUP:	23 Apparel & Other Textile Products			
	2389 Apparel & Accessories, NEC	1,841.50	0.00	1,841.50
	Total for MAJOR GROUP 23	1,841.50	0.00	1,841.50
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	159,531.81	0.00	37,608.93
	Total for MAJOR GROUP 24	159,531.81	0.00	37,608.93
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	5,112.84	59.88	3,071.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	5,144.73	59.90	3,094.50
MAJOR GROUP:	29 Petroleum & Coal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A	N/A
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
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		90,006.41	2,785.37	68,962.02
Total for MAJOR GROUP 32		90,006.41	2,785.37	68,962.02
MAJOR GROUP:	34 Fabricated Metal Products			
3499 Fabricated Metal Products, NEC		2,714.25	0.00	1,553.75
Other		263,534.65	0.00	81,304.66
Total for MAJOR GROUP 34		266,248.90	0.00	82,858.41
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		1,275.00	0.00	1,275.00
Total for MAJOR GROUP 36		1,275.00	0.00	1,275.00
MAJOR GROUP:	39 Misc. Manufacturing Industries			
3999 Manufacturing Industries, NEC		12,197.80	0.00	8,929.80
Other		N/A	N/A	N/A
Total for MAJOR GROUP 39		136,394.71	0.00	10,677.80
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
Other		14,850.51	5,400.00	20,250.51
Total for MAJOR GROUP 41		14,850.51	5,400.00	20,250.51
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		5,634,315.78	6,485.93	185,740.79
4225 General Warehousing & Storage		168,477.96	0.00	10,523.84
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		5,856,456.44	6,485.93	240,912.65
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		63,699.65	1,057.85	64,757.50
4841 Cable & Other Pay TV Services		163,580.95	44,845.52	208,426.47
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		252,066.38	75,447.42	308,421.12
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		425,860.47	47.45	314,064.84
Total for MAJOR GROUP 49		425,860.47	47.45	314,064.84
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles		89,940.95	0.00	413.00
5032 Brick, Stone, & Related Materials		18,294.94	8.30	15,971.87
5044 Office Supplies		17,447.49	284.61	12,258.11
5074 Plumbing & Hydronic Heating Supplies		445,954.01	187,427.63	543,862.18
5091 Sporting & Recreational Goods		9,894.94	0.00	7,774.99
Other		416,878.93	242.67	192,987.40
Total for MAJOR GROUP 50		998,411.25	187,963.22	773,267.55
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries		1,717.81	5.21	1,444.00
5141 Groceries, General Line		525,117.37	6.69	21,903.13

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

	Gross Sales	Use Taxable	Taxable Sales
5169 Chemicals & Allied Products, NEC	21,973.84	1.75	7,004.73
5171 Petroleum Bulk Stations & Terminals	4,805.15	20.01	927.35
5191 Farm Supplies	391,605.17	160.95	87,705.63
Other	184,459.63	0.00	179,014.71
Total for MAJOR GROUP 51	1,129,678.98	194.62	297,999.55
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,048,099.98	22,349.58	950,200.63
5231 Paint, Glass, & Wallpaper Stores	41,882.78	1.41	41,571.79
5251 Hardware Stores	415,573.84	1.23	405,040.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	3,109,318.45	23,333.19	1,542,454.70
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	103,616.21	390.53	88,757.33
5331 Variety Stores	866,102.36	1,397.85	754,099.43
5399 Misc. General Merchandise Stores	1,295,527.56	9,886.42	782,368.41
Total for MAJOR GROUP 53	2,265,246.14	11,674.81	1,625,225.17
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,297,664.43	9,081.86	3,512,979.11
5431 Fruit & Vegetable Markets	29,625.52	0.00	22,353.52
5461 Retail Bakeries	5,946.41	0.00	5,946.41
5499 Misc. Food Stores	1,169,406.02	3.24	248,041.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	6,524,585.03	9,085.10	3,811,263.32
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	4,237,930.83	131.24	265,379.95
5521 Used Car Dealers	11,126.88	712.38	6,947.93
5531 Auto & Home Supply Stores	2,058,866.18	5,682.31	1,316,803.59
5541 Gasoline Service Stations	3,914,862.68	6,710.82	1,033,079.17
5571 Motorcycle Dealers	3,114,641.45	4,460.18	574,214.53
Other	4,425,848.08	7,758.76	1,536,972.47
Total for MAJOR GROUP 55	17,763,276.10	25,455.69	4,733,397.64
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	389,583.97	1,055.33	381,870.86
5621 Women's Clothing Stores	421,094.85	2,107.67	210,459.97
5632 Women's Accessory & Specialty Stores	11,030.00	0.00	9,933.47
5641 Children's & Infants' Wear Stores	2,697.94	1.06	2,699.00
5651 Family Clothing Stores	81,627.82	0.26	75,991.91
5661 Shoe Stores	5,458.70	9.29	5,464.64
5699 Misc. Apparel & Accessory Stores	178,934.34	6,344.19	66,555.86
Total for MAJOR GROUP 56	1,090,427.61	9,517.80	752,975.71
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	24,735.31	0.00	24,117.01
5714 Drapery & Upholstery Stores	39,065.56	0.00	32,866.45
5719 Misc. Homefurnishings Stores	548,696.48	1,334.32	5,127.72
5731 Radio, TV, & Electronic Stores	631,349.84	34,446.87	113,521.51
5734 Computer & Software Stores	2,429.10	0.42	2,421.17
Other	19,058.46	6.87	14,250.27
Total for MAJOR GROUP 57	1,265,334.76	35,788.48	192,304.13
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,457,400.72	114,191.10	2,333,167.68
5813 Drinking Places	639,494.41	1,109.67	608,256.58
Total for MAJOR GROUP 58	3,096,895.13	115,300.77	2,941,424.26
MAJOR GROUP: 59 Misc. Retail			

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

Returns Filed: October 2025

	Gross Sales	Use Taxable	Taxable Sales
5921 Liquor Stores	400,042.03	1,856.50	356,394.76
5932 Used Merchandise Stores	9,613.83	0.00	9,613.83
5941 Sporting Goods & Bicycle Shops	111,470.24	22.24	103,168.95
5942 Book Stores	856.27	0.00	846.00
5943 Stationery Stores	49,658.80	2.18	40,005.91
5944 Jewelry Stores	3,398.87	0.00	3,398.87
5945 Hobby, Toy, & Game Shops	3,694.23	142.53	3,820.60
5947 Gift, Novelty, & Souvenir Shops	182,304.48	17.21	135,117.51
5949 Sewing, Needlework, & Piece Goods	12,584.12	0.00	11,942.08
5961 Catalog & Mail-Order Houses	455,994.55	20,892.17	475,829.49
5963 Direct Selling Establishments	268,260.53	471.94	136,942.97
5984 Liquefied Petroleum Gas Dealers	461,656.44	0.00	446,497.29
5999 Misc. Retail Stores, NEC	3,742,414.87	4,391.26	2,538,205.37
Other	869,132.23	0.00	41,983.84
Total for MAJOR GROUP 59	6,571,081.50	27,796.02	4,303,767.47
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	581,080.85	6,933.84	508,949.46
Other	225,395.35	0.00	157,124.36
Total for MAJOR GROUP 65	806,476.20	6,933.84	666,073.82
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	964,544.44	4,597.02	853,804.84
7032 Sporting & Recreational Camps	62,056.48	0.00	28,634.77
7033 Trailer Parks & Campsites	1,291,674.03	142,460.73	1,286,283.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	2,318,274.95	147,057.75	2,168,723.00
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	21,633.52	0.00	21,633.52
7221 Photographic Studios, Portrait	155,644.68	240.00	155,084.68
7231 Beauty Shops	198,318.46	1,286.05	199,604.51
7241 Barber Shops	17,453.67	0.00	17,453.67
7261 Funeral Service & Crematories	189,059.99	0.00	149,062.45
7299 Misc. Personal Services, NEC	220,122.75	1,258.44	195,889.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	807,211.07	2,784.49	742,275.40
MAJOR GROUP: 73 Business Services			
7335 Commercial Photography	23,060.86	0.00	13,278.03
7336 Commercial Art & Graphic Design	8,956.78	0.00	7,251.00
7342 Disinfecting & Pest Control Services	59,745.64	1,704.96	53,083.04
7349 Building Maintenance Services, NEC	322,289.06	45.88	296,090.12
7353 Heavy Construction Equipment Rental	86,557.00	0.00	10,984.50
7359 Equipment Rental & Leasing, NEC	635,928.73	690.21	186,798.05
7378 Computer Maintenance & Repair	4,547.50	0.00	4,547.50
7379 Computer Related Services, NEC	2,515.50	0.00	1,278.00
7382 Security Systems Services	28,250.88	724.45	7,464.25
7389 Business Services, NEC	971,628.35	-62,906.07	581,515.74
Other	88,139.78	53.30	20,174.48
Total for MAJOR GROUP 73	2,231,620.07	-59,687.26	1,182,464.71
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	447,374.39	915.00	419,794.84
7534 Tire Retreading & Repair Shops	406,205.32	25.00	328,217.49
7536 Automotive Glass Replacement Shops	35,565.00	41.31	17,844.05

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

	Gross Sales	Use Taxable	Taxable Sales
7538 General Automotive Repair Shops	410,472.69	595.99	312,931.62
7539 Automotive Repair Shops, NEC	429,994.27	0.00	285,544.72
7542 Carwashes	173,515.37	0.00	167,497.17
7549 Automotive Services, NEC	533,819.35	53.21	444,389.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	2,732,599.12	1,630.50	2,025,830.92
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	12,773.27	0.00	11,441.70
7692 Welding Repair	67,802.76	0.00	43,916.39
7699 Repair Services, NEC	475,160.70	1,084.04	266,639.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	579,101.73	1,084.04	323,087.21
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	21,997.81	0.00	5,022.81
7999 Amusement & Recreation, NEC	225,539.08	451.98	220,554.61
Other	141,587.88	360.05	141,947.93
Total for MAJOR GROUP 79	389,124.77	812.03	367,525.35
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	4,919.86	1.65	1,335.50
Other	8,948,151.11	37,680.38	60,200.03
Total for MAJOR GROUP 80	8,953,070.97	37,682.03	61,535.53
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	187,459.41	0.00	138,234.65
Total for MAJOR GROUP 81	187,459.41	0.00	138,234.65
MAJOR GROUP: 82 Educational Services			
Other	4,126.00	0.00	4,126.00
Total for MAJOR GROUP 82	4,126.00	0.00	4,126.00
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	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	402,806.73	0.00	156,819.14
8721 Accounting, Auditing, & Bookkeeping	241,176.00	2,181.62	163,827.42
8742 Management Consulting Services	71,026.67	0.00	60,052.61
8748 Business Consulting, NEC	35,958.84	347.25	33,328.51
Other	143,667.53	0.00	114,505.78
Total for MAJOR GROUP 87	894,635.77	2,528.87	528,533.46
MAJOR GROUP: 88 Private Households			
8811 Private Households	10,957.50	0.00	10,957.50
Total for MAJOR GROUP 88	10,957.50	0.00	10,957.50
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	211,689.20	640.57	180,027.98
Total for MAJOR GROUP 89	211,689.20	640.57	180,027.98
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 91	N/A	N/A	N/A
Total for COUNTY Meade	74,296,281.20	715,471.79	32,784,213.09

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

County: **Meade**

A	Agriculture, Forestry, & Fishing	1,363,247.25	1,645.42	1,206,924.86
C	Construction	703,687.97	0.00	445,637.28
D	Manufacturing	1,283,769.44	21,568.01	561,192.53
E	Transportation & Public Utilities	6,554,068.85	87,380.81	888,484.18
F	Wholesale Trade	2,128,090.23	188,157.83	1,071,267.10
G	Retail Trade	41,686,164.73	257,951.86	19,902,812.40
H	Finance, Insurance, & Real Estate	852,163.19	20,790.99	723,523.82
I	Services	19,406,165.66	134,638.02	7,819,510.05
	Other	318,923.89	3,338.85	164,860.87
Total for Meade County		74,296,281.20	715,471.79	32,784,213.09

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 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			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			1,926.12	13.88	1,940.00
		Total for MAJOR GROUP 48	1,926.12	13.88	1,940.00
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			39,960.00	0.04	25,486.24
		Total for MAJOR GROUP 50	39,960.00	0.04	25,486.24
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			3,977.03	0.37	3,962.57
		Total for MAJOR GROUP 52	3,977.03	0.37	3,962.57
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			5,335.17	18.91	4,636.16
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 53	256,961.85	447.61	216,073.90
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			824,767.30	1,217.25	436,485.27
		Total for MAJOR GROUP 54	824,767.30	1,217.25	436,485.27
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
Other			24,289.76	1.12	5,965.11
		Total for MAJOR GROUP 55	24,289.76	1.12	5,965.11
MAJOR GROUP:	56	Apparel & Accessory Stores			
Other			1,118.03	2.04	1,119.76
		Total for MAJOR GROUP 56	1,118.03	2.04	1,119.76
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
Other			1,167.89	2.09	1,123.21

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 57	1,167.89	2.09	1,123.21
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	159,197.86	7.00	158,635.86
	Total for MAJOR GROUP 58	159,197.86	7.00	158,635.86
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	153,182.61	4,253.57	111,390.99
	Other	73,754.90	928.30	50,740.11
	Total for MAJOR GROUP 59	226,937.51	5,181.87	162,131.10
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	Other	3,184.01	-0.03	3,184.50
	Total for MAJOR GROUP 72	3,184.01	-0.03	3,184.50
MAJOR GROUP:	73 Business Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	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	5,063.13	0.00	5,063.13
	Total for MAJOR GROUP 79	5,063.13	0.00	5,063.13
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	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 Mellette	1,820,778.50	69,907.37	1,345,599.56

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

County: **Mellette**

A	Agriculture, Forestry, & Fishing	135,369.09	63,031.19	198,400.28
E	Transportation & Public Utilities	11,177.01	15.60	10,373.57
F	Wholesale Trade	41,643.55	1.27	25,875.79
G	Retail Trade	1,498,417.23	6,859.34	985,496.78
I	Services	133,691.61	-0.03	125,327.58
	Other	N/A	N/A	N/A
	Total for Mellette County	1,820,778.50	69,907.37	1,345,599.56

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

			Gross Sales	Use Taxable	Taxable Sales
Miner County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			82,615.70	0.00	78,015.70
		Total for MAJOR GROUP 2	82,615.70	0.00	78,015.70
MAJOR GROUP:	7	Agricultural Services			
Other			191,746.53	26.32	127,283.10
		Total for MAJOR GROUP 7	191,746.53	26.32	127,283.10
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			24,541.69	3.13	16,515.50
		Total for MAJOR GROUP 32	24,541.69	3.13	16,515.50
MAJOR GROUP:	34	Fabricated Metal Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			4,174.28	20.22	4,194.50
		Total for MAJOR GROUP 48	4,174.28	20.22	4,194.50
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			1,429.33	21.07	943.69
Other			456,561.88	15.16	383,260.50

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 50	457,991.21	36.23	384,204.19
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	275,354.22	32.42	1,000.81
	Other	126,785.18	1,138.16	24,189.31
	Total for MAJOR GROUP 51	402,139.39	1,170.58	25,190.12
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	187,448.90	42.42	154,469.20
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	187,589.64	42.68	154,608.70
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	9,408.26	31.10	8,291.37
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	180,860.76	323.21	152,360.07
MAJOR GROUP:	54 Food Stores			
	Other	302,734.98	1,895.24	276,094.76
	Total for MAJOR GROUP 54	302,734.98	1,895.24	276,094.76
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	88,511.84	127.40	50,713.35
	5541 Gasoline Service Stations	1,172,628.06	489.29	224,786.33
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	1,261,157.59	616.70	275,513.47
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,445.11	5.46	1,451.50
	5641 Children's & Infants' Wear Stores	452.87	0.22	453.09
	Other	5,886.95	0.66	5,811.32
	Total for MAJOR GROUP 56	7,784.93	6.34	7,715.91
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	9,534.16	29.50	8,901.32
	Total for MAJOR GROUP 57	9,534.16	29.50	8,901.32
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	69,837.00	0.00	48,356.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	105,249.75	0.00	75,581.00
MAJOR GROUP:	59 Misc. Retail			
	5943 Stationery Stores	8,432.98	15.06	4,065.97
	5945 Hobby, Toy, & Game Shops	431.30	22.14	450.84
	5961 Catalog & Mail-Order Houses	33,512.49	1,800.83	35,080.69
	5999 Misc. Retail Stores, NEC	1,302,658.14	1,581.06	287,708.91
	Other	113,308.54	229.60	3,386.22
	Total for MAJOR GROUP 59	1,458,343.46	3,648.69	330,692.63
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	38,807.85	0.00	27,833.85
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	171,307.85	0.00	160,333.85
MAJOR GROUP:	72 Personal Services			

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

		Gross Sales	Use Taxable	Taxable Sales
7299 Misc. Personal Services, NEC		2,183.08	0.22	2,179.75
Other		74,768.15	0.00	74,768.15
Total for MAJOR GROUP 72		76,951.23	0.22	76,947.90
MAJOR GROUP: 73 Business Services				
7389 Business Services, NEC		7,365.21	62.90	7,122.22
Other		191,051.74	898.50	27,365.18
Total for MAJOR GROUP 73		198,416.96	961.40	34,487.40
MAJOR GROUP: 75 Auto Repair, Services, & Parking				
Other		184,546.81	1,000.00	179,092.49
Total for MAJOR GROUP 75		184,546.81	1,000.00	179,092.49
MAJOR GROUP: 76 Misc. Repair Services				
7699 Repair Services, NEC		20,509.09	354.28	2,388.88
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		85,342.26	354.28	67,097.05
MAJOR GROUP: 79 Amusement & Recreation Services				
Other		84,038.90	0.00	83,667.16
Total for MAJOR GROUP 79		84,038.90	0.00	83,667.16
MAJOR GROUP: 80 Health Services				
Other		N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services				
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP: 83 Social Services				
Other		N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services				
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
Total for COUNTY Miner		7,571,176.44	28,846.63	2,994,765.78

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

County: **Miner**

A	Agriculture, Forestry, & Fishing	274,362.23	26.32	205,298.80
D	Manufacturing	987,902.57	14,618.80	404,186.65
E	Transportation & Public Utilities	55,670.45	34.96	54,902.81
F	Wholesale Trade	860,130.61	1,206.81	409,394.31
G	Retail Trade	3,513,255.27	6,562.36	1,281,467.86
I	Services	1,873,127.31	6,166.38	633,560.35
	Other	6,728.00	231.00	5,955.00
Total for Miner County		7,571,176.44	28,846.63	2,994,765.78

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

Returns Filed: October 2025

	Gross Sales	Use Taxable	Taxable Sales
Minnehaha County			
MAJOR GROUP: 1 Agricultural Production - Crops			
161 Vegetables & Melons	92,525.78	0.00	92,525.78
Other	9,079.31	0.00	9,079.31
Total for MAJOR GROUP 1	101,605.09	0.00	101,605.09
MAJOR GROUP: 2 Agricultural Production - Livestock			
272 Horses & Other Equines	36,667.31	0.00	22,166.66
279 Animal Specialties, NEC	479.85	0.00	479.85
Other	49,491.37	0.00	34,621.37
Total for MAJOR GROUP 2	86,638.53	0.00	57,267.88
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	896,280.14	3,748.49	806,675.79
742 Veterinary Services, Specialties	3,046,297.78	8,549.94	2,885,564.16
752 Animal Specialty Services	1,355,579.63	5,540.51	1,229,057.46
781 Landscape Counseling & Planning	552,630.42	200.85	545,677.42
782 Lawn & Garden Services	6,926,132.59	133,023.27	5,941,604.11
783 Ornamental Shrub & Tree Services	925,974.55	250.00	762,454.54
Other	1,015,659.03	26,825.00	94,713.50
Total for MAJOR GROUP 7	14,718,554.14	178,138.06	12,265,746.98
MAJOR GROUP: 8 Forestry			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 13 Oil & Gas Extraction			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel	343,407.64	20,078.33	285,192.50
Total for MAJOR GROUP 14	343,407.64	20,078.33	285,192.50
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	1,729,942.85	282.00	733,357.63
Total for MAJOR GROUP 17	1,729,942.85	282.00	733,357.63
MAJOR GROUP: 20 Food & Kindred Products			
2051 Bread, Cake, & Related Products	20,597.60	0.00	20,597.60
2052 Cookies & Crackers	15,997.63	0.00	2,332.67
2082 Malt Beverages	448,801.94	4,455.41	204,098.54
2084 Wines, Brandy, & Brandy Spirits	36,198.01	355.73	34,925.04
2086 Bottled & Canned Soft Drinks	3,813,780.56	21,253.71	199,151.49
2099 Food Preparations, NEC	93,475.31	40,869.25	88,516.92
Other	13,618,065.01	977,442.87	1,169,546.34
Total for MAJOR GROUP 20	18,046,916.06	1,044,376.97	1,719,168.60
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	116,439.74	0.00	109,540.89
Other	153,456.91	225.00	32,368.91
Total for MAJOR GROUP 23	269,896.65	225.00	141,909.80
MAJOR GROUP: 24 Lumber & Wood Products			
2434 Wood Kitchen Cabinets	1,141,570.25	0.00	995,149.26

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

	Gross Sales	Use Taxable	Taxable Sales
2439 Structural Wood Members, NEC	5,898,163.82	26,277.15	5,295,241.96
2499 Wood Products, NEC	47,941.26	0.00	44,166.92
Other	207,244.64	138.95	35,333.79
Total for MAJOR GROUP 24	7,294,919.97	26,416.10	6,369,891.93
MAJOR GROUP: 25 Furniture & Fixtures			
2511 Wood Household Furniture	670.00	0.00	670.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 25	670.00	0.00	670.00
MAJOR GROUP: 26 Paper & Allied Products			
Other	62,334,734.18	735,641.02	1,038,241.70
Total for MAJOR GROUP 26	62,334,734.18	735,641.02	1,038,241.70
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	674,628.78	30,157.74	299,093.28
2721 Periodicals	44,160.22	0.00	7,681.32
2731 Book Publishing	404,314.83	2,084.87	216,737.27
2741 Misc. Publishing	4,060,331.49	61,268.71	66,595.13
2752 Commercial Printing, Lithographic	196,012.97	565.00	73,430.82
2759 Commercial Printing, NEC	13,812,212.17	460,272.20	974,043.56
Total for MAJOR GROUP 27	19,191,660.46	554,348.52	1,637,581.38
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	1,264,287.43	15,690.00	748,021.50
2844 Toilet Preparations	206,949.54	117.59	143,324.47
Other	1,290,363.56	75,019.94	139,284.24
Total for MAJOR GROUP 28	2,761,600.53	90,827.53	1,030,630.21
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	245,869.72	61.29	14,808.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 30	3,153,775.52	339,664.36	417,413.71
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3272 Concrete Products, NEC	3,261,028.56	75,047.76	2,048,523.23
3273 Ready-Mixed Concrete	17,905,384.43	530,405.68	15,324,276.55
3281 Cut Stone & Stone Products	113,875.38	25.34	52,816.69
Other	6,577,764.20	57,661.05	816,428.99
Total for MAJOR GROUP 32	27,858,052.58	663,139.83	18,242,045.46
MAJOR GROUP: 33 Primary Metal Industries			
Other	3,682,998.97	38,215.92	45,670.51
Total for MAJOR GROUP 33	3,682,998.97	38,215.92	45,670.51
MAJOR GROUP: 34 Fabricated Metal Products			
3429 Hardware, NEC	574,817.93	0.00	29,048.50
3444 Sheet Metal Work	99,425.16	6,461.40	101,488.24
3484 Small Arms	17,567.42	0.00	4,978.09
3499 Fabricated Metal Products, NEC	838,001.16	103,621.93	209,133.62
Other	7,850,007.93	17,960.90	54,945.02
Total for MAJOR GROUP 34	9,379,819.60	128,044.23	399,593.47
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3519 Internal Combustion Engines, NEC	38,104,007.88	2,413.45	165,522.00
3523 Farm Machinery & Equipment	1,376,473.03	0.00	217,854.81
3559 Special Industry Machinery, NEC	226,592.28	0.00	165,095.24
3599 Industrial Machinery, NEC	1,624,852.67	45,254.48	124,341.55

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

	Gross Sales	Use Taxable	Taxable Sales
Other	29,990,921.57	458,112.74	2,238,007.00
Total for MAJOR GROUP 35	71,322,847.43	505,780.67	2,910,820.60
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3639 Household Appliances, NEC	14,450.50	1,622.90	12,832.65
Other	3,981,248.79	175,960.46	249,631.18
Total for MAJOR GROUP 36	3,995,699.29	177,583.36	262,463.83
MAJOR GROUP: 37 Transportation Equipment			
3714 Motor Vehicle Parts & Accessories	3,962.33	816.00	4,762.34
3715 Truck Trailers	1,780,152.32	5,566.96	184,439.82
Other	15,593,673.91	81,001.87	177,474.25
Total for MAJOR GROUP 37	17,377,788.56	87,384.83	366,676.41
MAJOR GROUP: 38 Instruments & Related Products			
Other	2,240,835.13	69,923.64	119,419.50
Total for MAJOR GROUP 38	2,240,835.13	69,923.64	119,419.50
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3914 Silverware & Plated Ware	147,375.52	0.00	26,090.00
3993 Signs & Advertising Specialties	372,882.40	135,602.90	481,696.83
3999 Manufacturing Industries, NEC	11,472,637.91	232,866.95	234,341.24
Other	31,215.21	0.00	19,274.97
Total for MAJOR GROUP 39	12,024,111.04	368,469.85	761,403.04
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	239,977.00	0.00	112,683.16
4121 Taxicabs	46,686.74	1,540.00	30,594.14
Other	7,655,074.15	382.38	993,294.73
Total for MAJOR GROUP 41	7,941,737.89	1,922.38	1,136,572.03
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	5,483,657.20	21,037.08	4,044,299.20
4213 Trucking, Except Local	25,193.91	44,830.19	70,024.10
4222 Refrigerated Warehousing & Storage	1,620,338.77	4,164.22	1,624,502.99
4225 General Warehousing & Storage	1,347,603.67	3,304.74	973,163.34
Other	1,392,145.89	75,199.42	955,370.28
Total for MAJOR GROUP 42	9,868,939.44	148,535.66	7,667,359.91
MAJOR GROUP: 45 Transportation by Air			
4522 Air Transportation, Nonscheduled	25,760.85	0.00	25,760.85
4581 Airports, Flying Fields, & Services	1,128,457.24	3,688.87	716,138.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	1,155,225.92	9,794.27	749,012.68
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			
Other	5,228,532.08	21,355.08	880,829.80
Total for MAJOR GROUP 47	5,228,532.08	21,355.08	880,829.80
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	4,254,820.33	28,765.83	4,090,826.96
4813 Telephone Communications, Except Radio	8,015,172.68	747,020.06	1,916,998.26
4841 Cable & Other Pay TV Services	4,394,178.59	666,527.44	5,059,409.40
4899 Communications Services, NEC	641,794.88	4,678.99	638,316.86
Other	522,918.39	205,481.43	205,481.43

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 48	17,828,884.87	1,652,473.75	11,911,032.91
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	2,509,804.09	8,550.33	2,150,130.14
4953 Refuse Systems	1,370,249.17	18,107.70	984,245.65
4959 Sanitary Services, NEC	584,984.78	0.00	535,694.77
Other	244,892.98	0.00	157,620.25
Total for MAJOR GROUP 49	4,709,931.02	26,658.03	3,827,690.81
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	2,260,911.73	7,774.54	1,939,050.17
5013 Motor Vehicle Supplies & New Parts	4,882,099.54	5,026.25	501,593.16
5015 Motor Vehicle Parts, Used	1,921,620.59	11,562.02	398,812.02
5021 Furniture	535,112.21	999.39	473,031.64
5031 Lumber, Plywood, & Millwork	14,904,081.32	7,473.39	1,580,098.37
5032 Brick, Stone, & Related Materials	10,248,660.85	61,804.87	7,081,359.09
5033 Roofing, Siding, & Insulation	1,269,429.06	46.10	877,021.67
5039 Construction Materials, NEC	3,222,907.24	15,683.66	2,679,001.32
5044 Office Supplies	974,948.65	11,605.47	607,322.69
5045 Computers, Peripherals & Software	118,518.81	128.00	1,395.83
5046 Commercial Equipment, NEC	1,465,857.93	2,978.70	534,341.02
5047 Medical & Hospital Equipment	4,912,966.51	50,263.32	760,271.58
5051 Metals Service Centers & Offices	10,361,395.60	28,834.61	1,006,482.23
5063 Electrical Apparatus & Equipment	17,400,853.63	15,384.21	8,029,135.72
5065 Electronic Parts & Equipment, NEC	124,752.60	61.90	101,267.45
5072 Hardware	545,175.55	110.15	26,647.47
5074 Plumbing & Hydronic Heating Supplies	7,811,267.64	3,065.17	6,153,462.12
5075 Warm Air Heating & Air-Conditioning	11,302,622.32	102,520.98	4,424,604.25
5082 Construction & Mining Machinery	7,568,374.08	14,604.50	4,341,468.18
5083 Farm & Garden Machinery	3,841,330.93	4,181.53	1,680,801.64
5084 Industrial Machinery & Equipment	11,646,597.07	7,523.39	3,291,556.40
5085 Industrial Supplies	949,639.42	5,102.82	501,319.66
5091 Sporting & Recreational Goods	4,886,930.96	1,773.61	392,815.78
5094 Jewelry & Precious Stones	2,518,682.28	13,552.28	15,261.28
5099 Durable Goods, NEC	608,263.31	16,935.18	246,054.09
Other	5,351,209.46	58,035.51	1,139,246.08
Total for MAJOR GROUP 50	131,634,209.28	447,031.55	48,783,420.91
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	1,168,199.66	299.93	206,341.32
5122 Drugs, Proprietaries, & Sundries	664,908.72	1,328.82	386,605.01
5136 Men's & Boys' Clothing	78,469.74	0.00	73,427.44
5137 Women's & Children's Clothing	4,696,877.39	6,425.59	768,422.84
5141 Groceries, General Line	4,580,538.28	6,719.14	2,250,404.61
5147 Meats & Meat Products	9,659,430.94	119,728.50	135,132.03
5153 Grain & Field Beans	253,796.03	2,382.76	61,737.59
5169 Chemicals & Allied Products, NEC	12,884,103.51	20,185.36	176,188.43
5182 Wine & Distilled Beverages	12,505,970.00	35,778.11	80,125.11
5191 Farm Supplies	27,660,862.19	105,302.15	2,387,549.58
5193 Flowers & Florists' Supplies	2,709,884.86	26,535.44	53,803.96
5194 Tobacco & Tobacco Products	287,972.20	0.00	271,063.88
5199 Nondurable Goods, NEC	1,078,230.30	3,657.86	380,198.41
Other	8,746,748.54	9,823.66	520,326.66
Total for MAJOR GROUP 51	86,975,992.35	338,167.31	7,751,326.87
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	46,745,086.02	487,032.91	36,315,712.34
5231 Paint, Glass, & Wallpaper Stores	4,714,448.87	21,280.83	2,039,074.12
5251 Hardware Stores	9,333,501.59	48,530.06	6,925,771.44

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

Returns Filed: October 2025

	Gross Sales	Use Taxable	Taxable Sales
5261 Retail Nurseries & Garden Stores	1,532,399.22	0.00	1,131,188.98
5271 Mobile Home Dealers	803,448.64	0.00	22,395.64
Total for MAJOR GROUP 52	63,128,884.33	556,843.79	46,434,142.52
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	105,683,988.87	902,685.04	82,807,924.36
5331 Variety Stores	5,527,928.65	9,477.79	4,559,324.03
5399 Misc. General Merchandise Stores	5,610,299.54	82,401.83	4,513,389.87
Total for MAJOR GROUP 53	116,822,217.06	994,564.66	91,880,638.26
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	67,046,120.27	304,396.60	43,778,221.91
5421 Meat & Fish Markets	200,545.53	0.00	200,545.53
5431 Fruit & Vegetable Markets	50,026.41	0.00	18,409.00
5441 Candy, Nut, & Confectionery Stores	38,120.16	0.00	37,792.16
5461 Retail Bakeries	1,284,603.49	2,143.13	1,147,786.27
5499 Misc. Food Stores	3,370,875.82	12,526.08	3,017,769.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	72,019,699.34	319,065.81	48,229,773.09
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	113,685,920.32	132,281.91	8,218,605.86
5521 Used Car Dealers	12,305,573.40	0.00	520,016.07
5531 Auto & Home Supply Stores	27,951,963.45	485,260.87	9,792,790.73
5541 Gasoline Service Stations	57,292,920.58	342,454.05	15,568,728.38
5561 Recreational Vehicle Dealers	2,010,336.12	8,719.78	360,455.29
5571 Motorcycle Dealers	5,636,841.28	10,873.58	696,188.26
5599 Automotive Dealers, NEC	7,295,988.72	6,794.64	1,553,506.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	226,904,068.68	986,454.83	36,924,409.05
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,487,191.35	51,388.70	1,527,381.56
5621 Women's Clothing Stores	2,829,556.12	5,364.91	2,826,253.23
5632 Women's Accessory & Specialty Stores	1,890,009.43	177,239.90	2,022,506.98
5641 Children's & Infants' Wear Stores	458,578.66	183.81	455,740.94
5651 Family Clothing Stores	9,636,279.11	68,999.21	9,556,938.08
5661 Shoe Stores	2,517,061.91	5,811.28	2,458,584.01
5699 Misc. Apparel & Accessory Stores	834,667.95	501.66	752,794.84
Total for MAJOR GROUP 56	19,653,344.52	309,489.47	19,600,199.64
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	10,993,909.01	86,259.64	8,965,754.13
5713 Floor Covering Stores	4,891,643.05	4,667.44	3,608,849.64
5714 Drapery & Upholstery Stores	744,917.97	151.03	646,470.10
5719 Misc. Homefurnishings Stores	3,555,826.15	4,741.66	2,651,332.52
5722 Household Appliance Stores	4,031,241.93	7,728.40	3,648,354.61
5731 Radio, TV, & Electronic Stores	7,572,746.41	104,494.43	4,604,202.15
5734 Computer & Software Stores	2,514,680.93	7,571.22	610,891.08
5736 Musical Instrument Stores	1,127,264.14	351.43	1,041,542.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	35,432,229.58	215,965.25	25,777,396.31
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	54,363,668.80	799,895.36	51,679,900.70
5813 Drinking Places	11,947,519.03	90,257.62	7,804,390.68
Total for MAJOR GROUP 58	66,311,187.83	890,152.97	59,484,291.38
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	8,177,278.02	13,671.05	2,003,416.10
5921 Liquor Stores	1,807,216.67	0.00	1,617,117.75

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

	Gross Sales	Use Taxable	Taxable Sales
5932 Used Merchandise Stores	3,290,830.72	17,599.89	3,130,557.02
5941 Sporting Goods & Bicycle Shops	15,107,209.47	199,967.47	14,386,811.91
5942 Book Stores	1,860,515.93	4,046.00	1,822,807.93
5943 Stationery Stores	6,371,601.71	11,437.16	1,394,478.34
5944 Jewelry Stores	2,231,556.63	132.74	2,173,466.40
5945 Hobby, Toy, & Game Shops	7,202,049.70	92,137.39	2,821,479.12
5947 Gift, Novelty, & Souvenir Shops	775,312.56	734.47	689,435.71
5949 Sewing, Needlework, & Piece Goods	501,867.63	369.46	396,526.36
5961 Catalog & Mail-Order Houses	13,363,770.48	458,998.55	9,336,515.00
5962 Merchandising Machine Operators	1,408,738.89	25,594.77	742,677.43
5963 Direct Selling Establishments	1,796,175.03	8,851.37	1,186,016.53
5984 Liquefied Petroleum Gas Dealers	564,136.69	695.42	325,586.00
5992 Florists	511,106.71	0.00	418,239.34
5993 Tobacco Stores & Stands	2,483,738.59	0.00	2,483,620.47
5995 Optical Goods Stores	243,456.35	72.09	51,511.97
5999 Misc. Retail Stores, NEC	61,753,691.43	325,811.42	29,556,103.50
Other	598,447.23	65.28	221,279.37
Total for MAJOR GROUP 59	130,048,700.46	1,160,184.54	74,757,646.25
MAJOR GROUP: 60 Depository Institutions			
Other	400,626.04	417,288.22	817,914.26
Total for MAJOR GROUP 60	400,626.04	417,288.22	817,914.26
MAJOR GROUP: 61 Nondepository Institutions			
Other	138,612.28	3,631,275.12	3,763,533.87
Total for MAJOR GROUP 61	138,612.28	3,631,275.12	3,763,533.87
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	228,053.60	4,153.06	232,206.66
Other	69,655.99	476.45	12,966.45
Total for MAJOR GROUP 62	297,709.59	4,629.51	245,173.11
MAJOR GROUP: 63 Insurance Carriers			
Other	237,000.14	2,599,988.18	2,715,383.72
Total for MAJOR GROUP 63	237,000.14	2,599,988.18	2,715,383.72
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	894,800.92	658,355.98	896,301.25
Total for MAJOR GROUP 64	894,800.92	658,355.98	896,301.25
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	132,918.33	0.00	111,665.53
6513 Apartment Building Operators	633,184.96	34,584.58	374,575.74
6519 Real Property Lessors, NEC	168,823.17	0.00	605.11
6531 Real Estate Agents & Managers	14,779,185.26	28,244.86	12,077,091.51
6541 Title Abstract Offices	832,344.72	0.00	403,966.93
Other	165,953.10	0.00	107,705.67
Total for MAJOR GROUP 65	16,712,409.54	62,829.44	13,075,610.49
MAJOR GROUP: 67 Holding & Other Investment Offices			
6733 Trusts, NEC	110,983.18	91,666.68	164,295.67
6794 Patent Owners & Lessors	1,155,940.66	1,104,837.91	1,153,934.28
Other	123,429.03	8,800.00	94,729.03
Total for MAJOR GROUP 67	1,390,352.87	1,205,304.59	1,412,958.98
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	16,533,344.23	97,288.72	15,575,210.38
7033 Trailer Parks & Campsites	532,823.24	1,872.88	530,877.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	17,141,538.01	99,161.60	16,153,331.46
MAJOR GROUP: 72 Personal Services			

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

Returns Filed: October 2025

	Gross Sales	Use Taxable	Taxable Sales
7215 Coin-Operated Laundries & Cleaning	50,190.33	0.00	8,254.17
7217 Carpet & Upholstery Cleaning	1,037,011.10	596.99	674,755.79
7219 Laundry & Garment Services, NEC	165,559.20	0.00	165,145.20
7221 Photographic Studios, Portrait	1,164,808.47	206.99	1,025,319.83
7231 Beauty Shops	5,459,931.97	25,108.86	5,346,302.73
7241 Barber Shops	380,158.48	0.00	380,158.48
7251 Shoe Repair & Shoeshine Parlors	46,511.49	50.00	46,561.49
7261 Funeral Service & Crematories	1,698,348.69	3,278.69	1,180,925.90
7291 Tax Return Preparation Services	366,814.23	0.00	81,242.31
7299 Misc. Personal Services, NEC	4,367,554.34	131,525.70	2,974,198.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	14,937,040.39	160,767.23	12,065,714.70
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	7,941,237.74	43,331.56	967,777.42
7319 Advertising, NEC	64,692.33	0.00	23,707.57
7322 Adjustment & Collection Services	2,075,991.23	12,375.65	310,535.44
7334 Photocopying & Duplicating Services	248,374.95	620.96	197,914.16
7335 Commercial Photography	128,058.59	0.00	110,425.22
7336 Commercial Art & Graphic Design	211,017.57	2,047.32	134,995.42
7338 Secretarial & Court Reporting	109,571.79	0.00	74,578.56
7342 Disinfecting & Pest Control Services	1,035,053.21	0.00	933,270.75
7349 Building Maintenance Services, NEC	4,022,523.92	15,676.30	3,179,192.06
7352 Medical Equipment Rental	2,126,074.15	15,787.92	85,319.22
7353 Heavy Construction Equipment Rental	1,952,896.54	75,752.54	1,960,054.83
7359 Equipment Rental & Leasing, NEC	3,034,277.85	45,872.15	1,675,820.19
7361 Employment Agencies	5,687,003.94	24,404.59	214,796.82
7363 Help Supply Services	1,416,027.20	433.31	1,090,428.93
7371 Computer Programming Services	2,238,843.94	34,961.98	1,724,144.01
7372 Prepackaged Software	1,355,681.88	4,679.75	344,115.85
7373 Computer Integrated Systems Design	1,904,271.86	30,689.23	406,392.55
7374 Data Processing & Preparation	168,688.91	-1,055,824.01	-887,326.60
7377 Computer Rental & Leasing	1,965,246.85	2,651.04	524,126.00
7378 Computer Maintenance & Repair	440,571.65	0.00	404,399.52
7379 Computer Related Services, NEC	1,335,903.07	34,726.37	937,898.41
7381 Detective & Armored Car Services	714,611.36	0.00	466,318.83
7382 Security Systems Services	1,728,093.30	320,354.00	882,753.35
7383 News Syndicates	37,282.00	0.00	16,312.45
7384 Photofinishing Laboratories	125,091.85	0.00	111,642.26
7389 Business Services, NEC	15,192,008.50	747,662.53	6,085,169.41
Other	1,635,476.12	35,690.15	431,766.97
Total for MAJOR GROUP 73	58,894,572.30	391,893.34	22,406,529.60
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	174,984.40	7,458.39	150,849.12
7514 Passenger Car Rental	3,208,900.06	16,810.71	3,101,251.81
7519 Utility Trailer Rental	727,195.87	12,942.56	737,531.53
7521 Automobile Parking	167,013.08	0.00	59,845.51
7532 Top & Body Repair & Paint Shops	2,445,697.99	7,935.07	2,158,501.57
7533 Auto Exhaust System Repair Shops	252,736.24	0.00	38,692.09
7534 Tire Retreading & Repair Shops	1,072,033.43	1,867.64	932,356.90
7536 Automotive Glass Replacement Shops	1,671,322.74	28,494.26	443,372.89
7537 Automotive Transmission Repair Shops	652,645.35	397.94	317,216.16
7538 General Automotive Repair Shops	17,121,865.42	250,502.16	6,969,060.57
7539 Automotive Repair Shops, NEC	1,964,885.88	644.50	1,303,217.54
7542 Carwashes	2,201,388.02	22,683.99	2,138,487.08
7549 Automotive Services, NEC	2,056,224.25	42,302.42	1,435,792.04
Total for MAJOR GROUP 75	33,716,892.73	392,039.65	19,786,174.81

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	81,814.88	0.00	62,011.22
7623 Refrigeration Service & Repair	114,069.42	0.00	113,819.55
7629 Electrical Repair Shops, NEC	260,102.42	0.00	198,020.02
7641 Reupholstery & Furniture Repair	63,930.67	0.00	14,261.50
7692 Welding Repair	1,090,021.87	575.00	176,754.52
7699 Repair Services, NEC	2,667,830.51	29,061.41	1,713,770.63
Other	4,048,432.17	61,896.66	3,177,202.37
Total for MAJOR GROUP 76	8,326,201.94	91,533.07	5,455,839.81
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	1,162,603.42	6,060.65	136,509.21
7819 Services Allied to Motion Pictures	94,294.87	282,862.38	307,050.48
7832 Motion Picture Theaters, Except Drive-In	727,605.73	150.00	727,380.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	2,202,381.90	289,161.29	1,299,673.54
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	308,476.01	3,483.02	308,232.03
7922 Theatrical Producers & Services	371,099.69	615.00	269,144.10
7929 Entertainers & Entertainment Groups	136,682.92	10,076.00	118,644.32
7933 Bowling Centers	181,649.21	617.75	181,113.51
7941 Sports Clubs, Managers, & Promoters	2,878,751.02	62,157.85	726,658.44
7948 Racing, Including Track Operation	264,324.44	2,890.72	254,255.16
7991 Physical Fitness Facilities	2,515,609.17	27,343.99	1,672,669.98
7992 Public Golf Courses	2,371,394.93	22,927.85	2,376,004.93
7993 Coin-Operated Amusement Devices	7,806,978.13	85,045.50	858,468.50
7997 Membership Sports & Recreation Clubs	5,849,966.86	85,641.63	5,820,491.48
7999 Amusement & Recreation, NEC	3,348,538.76	147,985.55	1,781,119.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	26,400,764.06	469,464.09	14,672,304.21
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	2,598,385.91	1,455,542.65	2,350,330.32
8021 Offices & Clinics of Dentists	2,261,485.08	1,630.00	11,974.93
8041 Offices & Clinics of Chiropractors	855,048.76	22,872.09	122,040.35
8042 Offices & Clinics of Optometrists	18,733,618.95	16,488.53	295,203.45
8049 Offices of Health Practitioners, NEC	2,095,034.92	4,894.05	186,242.20
8051 Skilled Nursing Care Facilities	497,585.74	835,080.63	930,673.69
8062 General Medical & Surgical Hospitals	173,129,477.22	804,318.68	1,866,352.13
8082 Home Health Care Services	159.00	372.34	531.34
8093 Specialty Outpatient Facilities, NEC	34,970.80	14.28	5,993.31
8099 Health & Allied Services, NEC	1,478,356.06	12,637.32	147,567.45
Other	4,658,550.20	463,545.70	497,119.87
Total for MAJOR GROUP 80	206,342,672.64	3,617,396.26	6,414,029.04
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	16,497,378.63	74,828.54	14,960,095.31
Total for MAJOR GROUP 81	16,497,378.63	74,828.54	14,960,095.31
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	335,589.22	4,188.95	294,428.17
8249 Vocational Schools, NEC	46,969.10	0.00	46,914.10
8299 Schools & Educational Services, NEC	709,937.66	5,594.06	585,784.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	1,294,001.92	9,783.01	1,122,618.14
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	390,970.96	10,175.80	92,607.69
8351 Child Day Care Services	0.00	1,798.34	1,798.34

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

		Gross Sales	Use Taxable	Taxable Sales
8361 Residential Care		4,889.22	29,820.26	34,709.48
8399 Social Services, NEC		56,532.25	0.00	17,332.25
Total for MAJOR GROUP 83		452,392.43	41,794.40	146,447.76
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		171,151.19	430.00	10,003.60
8641 Civic & Social Associations		132,252.80	25,063.81	56,878.11
8661 Religious Organizations		11,493.73	23,462.68	34,956.41
8699 Membership Organizations, NEC		596,786.86	6,138.70	108,088.66
Other		458,997.20	5,555.02	15,615.32
Total for MAJOR GROUP 86		1,370,681.78	60,650.21	225,542.10
MAJOR GROUP:	87 Engineering & Management Services			
8711 Engineering Services		13,750,809.10	27,500.23	3,134,688.44
8712 Architectural Services		2,534,739.93	12,495.61	729,771.77
8721 Accounting, Auditing, & Bookkeeping		10,353,830.59	4,766,522.90	12,880,249.85
8734 Testing Laboratories		2,837,964.31	244,916.48	1,176,448.07
8741 Management Services		2,505,036.31	616,313.51	1,919,369.88
8742 Management Consulting Services		172,880,967.64	4,935,363.99	6,688,227.34
8744 Facilities Support Services		2,552,821.63	3,911.79	2,449,083.23
8748 Business Consulting, NEC		2,319,640.05	339,053.63	1,469,504.66
Other		263,730.85	250,760.49	475,011.52
Total for MAJOR GROUP 87		209,999,540.41	11,196,838.63	30,922,354.76
MAJOR GROUP:	88 Private Households			
8811 Private Households		40,468.81	0.00	40,468.81
Total for MAJOR GROUP 88		40,468.81	0.00	40,468.81
MAJOR GROUP:	89 Services, NEC			
8999 Services, NEC		2,314,824.76	2,678.80	1,261,730.23
Total for MAJOR GROUP 89		2,314,824.76	2,678.80	1,261,730.23
MAJOR GROUP:	91 Executive, Legislative, & General			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A
MAJOR GROUP:	92 Justice, Public Order, & Safety			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 92		N/A	N/A	N/A
MAJOR GROUP:	97 National Security & Intl. Affairs			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 97		N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Minnehaha	1,896,710,861.22	39,448,388.26	706,482,932.92

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

County: **Minnehaha**

A	Agriculture, Forestry, & Fishing	15,081,334.26	178,138.06	12,558,714.45
B	Mining	343,407.64	20,078.33	285,192.50
C	Construction	1,729,942.85	282.00	733,357.63
D	Manufacturing	262,543,095.42	5,578,327.58	36,990,350.93
E	Transportation & Public Utilities	47,935,080.31	1,946,572.87	26,258,331.84
F	Wholesale Trade	218,610,201.63	785,198.86	56,534,747.78
G	Retail Trade	730,320,331.81	5,432,721.33	403,088,496.50
H	Finance, Insurance, & Real Estate	20,071,511.39	8,579,671.03	22,926,875.68
I	Services	599,974,746.07	16,928,398.19	147,006,655.75
J	Public Administration	101,209.86	-1,000.00	100,209.86

Total for Minnehaha County	1,896,710,861.22	39,448,388.26	706,482,932.92
----------------------------	------------------	---------------	----------------

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

			Gross Sales	Use Taxable	Taxable Sales
Moody County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			5,752,279.68	681,791.75	683,957.94
Total for MAJOR GROUP 2			5,752,279.68	681,791.75	683,957.94
MAJOR GROUP:	7	Agricultural Services			
752 Animal Specialty Services			39,027.92	0.00	34,079.33
Other			145,833.72	389.54	130,460.26
Total for MAJOR GROUP 7			184,861.64	389.54	164,539.59
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:	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			
2813 Industrial Gases			32,894.57	513.32	18,110.50
Total for MAJOR GROUP 28			32,894.57	513.32	18,110.50
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			578,902.86	3,642.20	517,436.57
Total for MAJOR GROUP 32			578,902.86	3,642.20	517,436.57
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:	36	Electronic & Other Electrical Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 36			N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 37			N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 39			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			1,005,982.69	2.08	779,271.04
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			1,009,232.69	2.08	779,271.04
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			20,992.05	134.45	21,126.50

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

	Gross Sales	Use Taxable	Taxable Sales
4841 Cable & Other Pay TV Services	33,948.60	11,326.20	45,274.80
Total for MAJOR GROUP 48	54,940.64	11,460.66	66,401.30
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	9,235,653.21	1,476,542.77	9,608,122.81
Total for MAJOR GROUP 49	9,235,653.21	1,476,542.77	9,608,122.81
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	15,039.64	303.85	12,139.85
5063 Electrical Apparatus & Equipment	7,749,796.73	85,954.18	224,797.86
5074 Plumbing & Hydronic Heating Supplies	-14,210.50	1.01	-14,298.20
Other	2,632,416.93	35.41	7,732.79
Total for MAJOR GROUP 50	10,383,042.80	86,294.46	230,372.30
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	141,829.64	1,738.92	4,165.57
Total for MAJOR GROUP 51	141,829.64	1,738.92	4,165.57
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,024,226.79	757.88	774,114.73
Other	647.99	1.09	423.50
Total for MAJOR GROUP 52	1,024,874.77	758.97	774,538.23
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	234,447.66	573.54	29,467.78
5331 Variety Stores	462,922.69	790.34	399,251.24
5399 Misc. General Merchandise Stores	17,149.60	0.00	17,146.81
Total for MAJOR GROUP 53	714,519.94	1,363.88	445,865.83
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,073,663.62	0.69	417,563.92
5461 Retail Bakeries	23,217.76	0.00	21,796.06
Total for MAJOR GROUP 54	1,096,881.38	0.69	439,359.98
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	759,608.90	398.23	589,462.05
5541 Gasoline Service Stations	1,323,308.66	1,002.70	381,195.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,095,223.01	1,400.93	970,657.95
MAJOR GROUP: 56 Apparel & Accessory Stores			
5632 Women's Accessory & Specialty Stores	2,467.96	0.00	2,365.47
5641 Children's & Infants' Wear Stores	1,759.40	1.10	1,760.50
5661 Shoe Stores	740.52	1.30	741.35
Other	3,917.67	45.32	3,962.94
Total for MAJOR GROUP 56	8,885.54	47.73	8,830.26
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	48,453.73	761.62	48,731.91
5731 Radio, TV, & Electronic Stores	3,544.96	1.58	3,507.00
Other	7,928.66	2.86	6,165.98
Total for MAJOR GROUP 57	59,927.35	766.06	58,404.89
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	345,358.41	0.00	345,358.41
5813 Drinking Places	145,804.08	250.00	121,527.30
Total for MAJOR GROUP 58	491,162.49	250.00	466,885.71
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	4,420.54	4.60	4,420.39
5942 Book Stores	515.73	0.00	509.55
5945 Hobby, Toy, & Game Shops	934.33	18.59	951.34
5961 Catalog & Mail-Order Houses	98,131.78	5,310.07	103,441.50

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

		Gross Sales	Use Taxable	Taxable Sales
	5999 Misc. Retail Stores, NEC	674,951.43	2,884.52	135,634.24
	Other	289,752.12	1.75	286,354.67
	Total for MAJOR GROUP 59	1,068,705.94	8,219.53	531,311.69
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7299 Misc. Personal Services, NEC	465.48	0.72	461.85
	Other	109,782.77	0.00	96,699.72
	Total for MAJOR GROUP 72	110,248.25	0.72	97,161.57
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	33,514.78	0.00	33,303.26
	7359 Equipment Rental & Leasing, NEC	33,306.49	616.36	30,965.50
	7389 Business Services, NEC	112,440.63	301.10	100,704.50
	Other	4,664.99	0.45	4,403.56
	Total for MAJOR GROUP 73	183,926.90	917.91	169,376.82
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7536 Automotive Glass Replacement Shops	614.02	3.88	683.07
	7538 General Automotive Repair Shops	189,457.64	867.81	184,115.35
	Other	81,537.04	0.00	77,545.56
	Total for MAJOR GROUP 75	271,608.70	871.69	262,343.98
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	119,054.05	0.00	85,362.49
	Other	25,865.89	0.00	19,502.39
	Total for MAJOR GROUP 76	144,919.94	0.00	104,864.88
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	43,703.96	0.00	43,703.96
	Total for MAJOR GROUP 79	43,703.96	0.00	43,703.96
MAJOR GROUP:	80 Health Services			
	8051 Skilled Nursing Care Facilities	0.00	1,983.00	1,983.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	162,147.92	2,225.20	3,273.88
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	56,598.49	0.00	8,435.78
	Total for MAJOR GROUP 81	56,598.49	0.00	8,435.78
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	69,142.26	0.00	64,160.85
	Other	359,425.16	1,826.93	135,189.21
	Total for MAJOR GROUP 87	428,567.43	1,826.93	199,350.06

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Moody		37,683,592.89	2,287,417.33	16,905,001.81
***** COUNTY RECAP *****				
County: Moody				
A	Agriculture, Forestry, & Fishing	5,937,141.32	682,181.29	848,497.53
D	Manufacturing	2,648,461.48	6,526.92	560,293.55
E	Transportation & Public Utilities	10,299,826.54	1,488,005.51	10,453,795.15
F	Wholesale Trade	10,524,872.44	88,033.38	234,537.87
G	Retail Trade	6,560,180.42	12,807.79	3,695,854.54
I	Services	1,409,293.51	5,842.44	889,163.40
	Other	N/A	N/A	N/A
Total for Moody County		37,683,592.89	2,287,417.33	16,905,001.81

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

			Gross Sales	Use Taxable	Taxable Sales
Oglala Lakota County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			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:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A	N/A
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			2,584,403.08	2,202.47	1,332,643.30
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 54	2,584,923.08	2,202.47	1,333,163.30
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
Other			580,127.19	50.00	272,000.30
		Total for MAJOR GROUP 55	580,127.19	50.00	272,000.30
MAJOR GROUP:	56	Apparel & Accessory Stores			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A	N/A
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places			
5812 Eating Places			242,869.27	125.00	242,980.75
		Total for MAJOR GROUP 58	242,869.27	125.00	242,980.75
MAJOR GROUP:	59	Misc. Retail			
5999 Misc. Retail Stores, NEC			118,602.11	0.00	81,928.79
Other			812,112.94	0.00	278,951.47
		Total for MAJOR GROUP 59	930,715.05	0.00	360,880.26
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			114,312.54	5,281.00	119,483.54
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 70	188,179.02	5,281.00	154,554.66
MAJOR GROUP:	72	Personal Services			

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

			Gross Sales	Use Taxable	Taxable Sales
	Other		N/A	N/A	N/A
	Total for MAJOR GROUP 72		N/A	N/A	N/A
MAJOR GROUP:	73 Business Services				
	Other		582,008.02	0.00	38,852.75
	Total for MAJOR GROUP 73		582,008.02	0.00	38,852.75
MAJOR GROUP:	75 Auto Repair, Services, & Parking				
	Other		N/A	N/A	N/A
	Total for MAJOR GROUP 75		N/A	N/A	N/A
MAJOR GROUP:	76 Misc. Repair Services				
	Other		N/A	N/A	N/A
	Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	78 Motion Pictures				
	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:	82 Educational Services				
	Other		N/A	N/A	N/A
	Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	83 Social Services				
	Other		N/A	N/A	N/A
	Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services				
	Other		N/A	N/A	N/A
	Total for MAJOR GROUP 87		N/A	N/A	N/A
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		5,925,303.98	15,353.10	2,982,751.15

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

County: **Oglala Lakota**

A	Agriculture, Forestry, & Fishing	30,183.55	0.00	30,183.55
G	Retail Trade	4,442,945.92	8,734.10	2,292,030.80
I	Services	1,284,132.07	6,619.00	598,220.79
	Other	168,042.44	0.00	62,316.01
	Total for Oglala Lakota County	5,925,303.98	15,353.10	2,982,751.15

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

		Gross Sales	Use Taxable	Taxable Sales
Pennington County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	161 Vegetables & Melons	6,089.37	0.00	6,089.37
	Other	263,851.44	24.75	123,105.94
	Total for MAJOR GROUP 1	269,940.81	24.75	129,195.31
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	414,423.67	31,135.49	416,903.48
	742 Veterinary Services, Specialties	1,981,505.31	6,825.49	1,977,838.79
	751 Livestock Services, Except Veterinary	23,856.45	0.00	23,302.45
	752 Animal Specialty Services	581,279.41	42,264.29	544,365.78
	781 Landscape Counseling & Planning	107,416.39	0.00	107,137.39
	782 Lawn & Garden Services	3,009,410.21	4,046.31	2,166,486.61
	783 Ornamental Shrub & Tree Services	527,138.14	0.00	452,321.02
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	6,645,029.58	84,271.58	5,688,355.52
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	13 Oil & Gas Extraction			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	549,310.88	187.53	458,652.77
	Total for MAJOR GROUP 17	549,310.88	187.53	458,652.77
MAJOR GROUP:	20 Food & Kindred Products			
	2082 Malt Beverages	229,956.67	595.44	123,606.11
	Other	8,161,267.47	150,950.05	597,345.76
	Total for MAJOR GROUP 20	8,391,224.14	151,545.49	720,951.87
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	16,675.00	0.00	16,675.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	21,151.64	0.00	21,151.64
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			

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

	Gross Sales	Use Taxable	Taxable Sales
2711 Newspapers	812,751.58	42.53	149,754.99
2721 Periodicals	1,911.02	0.00	258.96
2741 Misc. Publishing	109,656.86	25,034.09	41,169.81
2752 Commercial Printing, Lithographic	350,557.90	69.00	177,841.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	3,256,425.45	32,293.03	386,924.50
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	355,164.11	4,952.95	203,121.00
2844 Toilet Preparations	12,121.01	7.37	8,932.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	560,334.19	4,960.32	212,053.50
MAJOR GROUP: 29 Petroleum & Coal Products			
2951 Asphalt Paving Mixtures & Blocks	865,732.88	32,068.32	876,548.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 29	869,326.81	36,918.80	881,398.48
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	2,053,666.67	63,553.53	1,573,499.02
Other	778,292.50	11,122.51	262,734.61
Total for MAJOR GROUP 32	2,831,959.17	74,676.04	1,836,233.63
MAJOR GROUP: 34 Fabricated Metal Products			
3471 Plating & Polishing	67,837.95	0.00	14,236.45
3479 Metal Coating & Allied Services	309,827.37	1,915.24	46,813.70
3482 Small Arms Ammunition	1,668,053.42	108,092.20	108,549.20
3484 Small Arms	273,022.01	11,540.00	14,911.13
Other	553,310.38	7,687.43	219,931.07
Total for MAJOR GROUP 34	2,872,051.13	129,234.87	404,441.55
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3519 Internal Combustion Engines, NEC	1,681,187.82	106.48	7,303.00
Other	3,319,654.52	47,264.68	55,510.81
Total for MAJOR GROUP 35	5,000,842.34	47,371.16	62,813.81
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
Other	339,496.87	3,541.98	91,556.16
Total for MAJOR GROUP 36	339,496.87	3,541.98	91,556.16
MAJOR GROUP: 37 Transportation Equipment			
3714 Motor Vehicle Parts & Accessories	199,284.35	0.00	81,303.98
Other	12,217,816.98	153,531.86	154,071.86
Total for MAJOR GROUP 37	12,417,101.33	153,531.86	235,375.84
MAJOR GROUP: 38 Instruments & Related Products			
Other	373,123.99	3,348.41	16,104.24
Total for MAJOR GROUP 38	373,123.99	3,348.41	16,104.24
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3993 Signs & Advertising Specialties	100,906.35	179.90	59,631.74
Other	423,539.56	627.01	11,438.59
Total for MAJOR GROUP 39	524,445.91	806.91	71,070.33
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			

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

	Gross Sales	Use Taxable	Taxable Sales
4111 Local & Suburban Transit	29,646.35	0.00	29,646.35
4119 Local Passenger Transportation, NEC	434,591.78	0.00	387,026.29
4121 Taxicabs	36,296.01	0.00	32,551.01
Total for MAJOR GROUP 41	500,534.14	0.00	449,223.65
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	3,925,682.23	34,225.66	1,501,109.34
4225 General Warehousing & Storage	572,803.29	2,364.00	159,833.30
4226 Special Warehousing & Storage, NEC	52,676.04	0.00	3,603.12
Other	97,685.69	5,607.99	18,423.34
Total for MAJOR GROUP 42	4,648,847.25	42,197.65	1,682,969.10
MAJOR GROUP: 44 Water Transportation			
Other	206,752.10	0.00	184,059.54
Total for MAJOR GROUP 44	206,752.10	0.00	184,059.54
MAJOR GROUP: 45 Transportation by Air			
4581 Airports, Flying Fields, & Services	41,830.42	1,174.33	6,628.65
Other	11,250,798.98	235,234.64	375,367.97
Total for MAJOR GROUP 45	11,292,629.40	236,408.97	381,996.62
MAJOR GROUP: 47 Transportation Services			
4725 Tour Operators	239,130.78	0.00	59,648.93
Other	191,208.91	0.00	83,345.21
Total for MAJOR GROUP 47	430,339.69	0.00	142,994.14
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	3,134,005.69	45,688.67	2,058,643.72
4841 Cable & Other Pay TV Services	1,440,542.82	342,573.44	1,783,116.26
4899 Communications Services, NEC	599,591.97	0.00	597,568.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	8,600,654.29	532,156.27	6,552,887.54
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4925 Gas Production &/or Distribution	46,584.96	103.68	43,810.25
4931 Electric & Other Services Combined	16,913,783.38	398,572.62	15,167,391.50
4959 Sanitary Services, NEC	107,070.17	0.00	104,066.60
Other	6,530,300.83	96,082.75	6,324,206.15
Total for MAJOR GROUP 49	23,597,739.34	494,759.05	21,639,474.50
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	1,191,457.71	0.00	90,587.55
5031 Lumber, Plywood, & Millwork	2,737,677.33	64,276.71	388,373.86
5032 Brick, Stone, & Related Materials	1,567,704.58	665.26	1,291,273.04
5033 Roofing, Siding, & Insulation	1,065,818.82	37,815.48	959,977.87
5044 Office Supplies	265,175.40	4,710.34	196,647.23
5063 Electrical Apparatus & Equipment	3,436,050.56	3,686.77	2,512,256.74
5074 Plumbing & Hydronic Heating Supplies	7,146,268.39	41,784.25	5,124,123.78
5075 Warm Air Heating & Air-Conditioning	2,758,660.56	4,961.22	2,335,073.03
5082 Construction & Mining Machinery	1,672,614.38	12,139.26	1,325,355.61
5084 Industrial Machinery & Equipment	3,304,502.50	5,055.95	448,246.57
5085 Industrial Supplies	1,592,791.83	26,897.37	370,891.01
5091 Sporting & Recreational Goods	1,317,815.08	3.45	14,137.48
5094 Jewelry & Precious Stones	207,225.40	0.00	37,781.59
Other	2,343,777.03	15,255.90	1,436,480.31
Total for MAJOR GROUP 50	30,607,539.56	217,251.97	16,531,205.67
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries	244,977.97	528.79	211,077.98
5136 Men's & Boys' Clothing	191,378.99	0.00	183,600.99
5137 Women's & Children's Clothing	3,174.43	0.00	3,159.01

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

Returns Filed: October 2025

	Gross Sales	Use Taxable	Taxable Sales
5141 Groceries, General Line	1,410,583.28	17.98	58,836.73
5145 Confectionery	4,791,486.68	0.00	575,216.96
5149 Groceries & Related Products, NEC	335,801.92	0.00	100,917.47
5153 Grain & Field Beans	1,009,016.24	3,148.80	403,453.22
5169 Chemicals & Allied Products, NEC	1,344,102.16	2.43	10,444.78
5171 Petroleum Bulk Stations & Terminals	1,847,433.79	7,008.08	349,204.07
5191 Farm Supplies	1,292,003.95	3,693.22	209,492.71
Other	9,905,725.41	107,541.19	456,748.23
Total for MAJOR GROUP 51	22,375,684.82	121,940.50	2,562,152.15
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	43,255,558.41	512,860.21	28,040,911.32
5231 Paint, Glass, & Wallpaper Stores	2,031,665.20	4,543.94	1,292,362.25
5251 Hardware Stores	1,841,021.07	3,449.76	1,456,459.67
5261 Retail Nurseries & Garden Stores	791,987.05	6,356.22	636,330.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	48,378,917.63	527,210.13	31,426,063.91
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	52,427,661.65	588,056.12	44,412,938.76
5331 Variety Stores	4,361,842.11	14,071.16	4,023,904.20
5399 Misc. General Merchandise Stores	3,725,452.65	197,289.78	3,763,382.02
Total for MAJOR GROUP 53	60,514,956.41	799,417.06	52,200,224.98
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	33,789,249.78	73,550.87	16,816,653.15
5421 Meat & Fish Markets	643,851.33	0.00	613,039.82
5431 Fruit & Vegetable Markets	67,707.65	120.55	67,828.20
5441 Candy, Nut, & Confectionery Stores	313,966.98	2,199.42	315,825.52
5461 Retail Bakeries	668,563.75	30,988.11	584,065.53
5499 Misc. Food Stores	1,555,016.93	12,590.15	1,178,122.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	37,039,456.17	119,449.10	19,575,535.07
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	44,098,592.71	141,478.80	3,801,184.39
5521 Used Car Dealers	8,479,351.33	4,220.51	565,592.23
5531 Auto & Home Supply Stores	9,639,157.46	35,069.86	5,569,935.20
5541 Gasoline Service Stations	21,597,786.58	12,633.92	6,086,235.89
5571 Motorcycle Dealers	4,833,193.78	17,306.16	859,789.42
5599 Automotive Dealers, NEC	3,033,639.80	265.75	552,616.04
Total for MAJOR GROUP 55	91,681,721.66	210,975.00	17,435,353.17
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	418,923.44	541.57	393,946.35
5621 Women's Clothing Stores	455,041.00	694.37	414,707.99
5632 Women's Accessory & Specialty Stores	617,045.49	4,411.21	599,145.22
5641 Children's & Infants' Wear Stores	236,885.52	12.45	226,622.25
5651 Family Clothing Stores	4,146,434.81	9,886.49	4,145,293.74
5661 Shoe Stores	1,579,405.62	2,328.32	1,527,805.45
5699 Misc. Apparel & Accessory Stores	465,938.69	181.00	459,784.43
Total for MAJOR GROUP 56	7,919,674.56	18,055.41	7,767,305.43
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	2,827,720.85	2,491.69	2,671,161.59
5713 Floor Covering Stores	2,260,796.58	2,084.38	1,211,719.41
5714 Drapery & Upholstery Stores	169,105.63	0.00	112,485.22
5719 Misc. Homefurnishings Stores	518,323.07	0.00	505,959.95
5722 Household Appliance Stores	1,286,999.30	218.65	1,242,063.68
5731 Radio, TV, & Electronic Stores	2,998,194.35	4,380.96	2,759,728.10

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

	Gross Sales	Use Taxable	Taxable Sales
5734 Computer & Software Stores	600,752.21	334.78	497,392.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	11,364,730.03	9,510.46	9,322,394.97
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	35,659,384.04	306,552.74	33,807,546.84
5813 Drinking Places	5,037,875.87	20,669.93	3,063,546.72
Total for MAJOR GROUP 58	40,697,259.91	327,222.67	36,871,093.56
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	8,181,242.85	5,832.59	1,404,528.77
5921 Liquor Stores	2,105,108.23	1,082.28	2,093,025.09
5932 Used Merchandise Stores	1,238,776.19	241.50	1,180,147.41
5941 Sporting Goods & Bicycle Shops	10,450,779.36	32,614.02	7,237,458.24
5942 Book Stores	1,042,204.58	2,127.26	1,021,454.90
5943 Stationery Stores	6,031,622.91	2,557.47	548,575.74
5944 Jewelry Stores	5,459,365.51	62,341.71	2,011,340.00
5945 Hobby, Toy, & Game Shops	2,122,759.92	99,126.55	1,669,039.70
5947 Gift, Novelty, & Souvenir Shops	5,852,601.42	126,932.95	5,568,760.02
5948 Luggage & Leather Goods Stores	68,091.99	0.00	55,184.40
5949 Sewing, Needlework, & Piece Goods	162,278.58	0.00	135,856.46
5961 Catalog & Mail-Order Houses	2,815,546.43	147,330.24	2,940,067.68
5962 Merchandising Machine Operators	727,055.99	2,716.00	321,943.76
5963 Direct Selling Establishments	333,757.45	11,047.69	290,405.30
5992 Florists	234,516.35	53.00	212,000.68
5993 Tobacco Stores & Stands	1,202,238.53	0.00	1,202,238.53
5995 Optical Goods Stores	343,317.93	431.00	2,937.34
5999 Misc. Retail Stores, NEC	66,301,734.83	435,928.86	13,394,470.44
Other	693,986.81	0.00	128,521.77
Total for MAJOR GROUP 59	115,366,985.86	930,363.12	41,417,956.23
MAJOR GROUP: 60 Depository Institutions			
Other	34,004.25	14,541.20	48,238.18
Total for MAJOR GROUP 60	34,004.25	14,541.20	48,238.18
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	58,438.58	7,906.50	25,888.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	64,863.51	7,906.50	25,888.98
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	110,927.59	520,054.03	600,090.12
Total for MAJOR GROUP 64	110,927.59	520,054.03	600,090.12
MAJOR GROUP: 65 Real Estate			
6519 Real Property Lessors, NEC	79,028.26	0.00	67,412.86
6531 Real Estate Agents & Managers	5,696,292.88	5,969.00	5,501,494.28
Other	474,943.75	15,204.21	482,272.96
Total for MAJOR GROUP 65	6,250,264.89	21,173.21	6,051,180.10
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	1,736,084.61	19,390.29	19,390.29
Total for MAJOR GROUP 67	1,736,084.61	19,390.29	19,390.29
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	25,401,916.72	179,860.13	23,909,355.08
7021 Rooming & Boarding Houses	42,954.00	0.00	9,600.00
7033 Trailer Parks & Campsites	2,380,864.08	15,442.21	2,182,303.75

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	27,826,921.39	195,302.34	26,101,569.33
MAJOR GROUP: 72 Personal Services			
7215 Coin-Operated Laundries & Cleaning	258,821.16	0.00	149,574.56
7216 Dry-cleaning Plants, Except Rug	63,208.96	0.00	55,918.19
7217 Carpet & Upholstery Cleaning	251,792.32	0.00	231,104.77
7219 Laundry & Garment Services, NEC	2,450.00	0.00	2,450.00
7221 Photographic Studios, Portrait	727,853.62	90.00	703,166.90
7231 Beauty Shops	2,279,874.19	8,321.07	2,243,485.83
7241 Barber Shops	208,465.64	12.48	189,544.82
7251 Shoe Repair & Shoeshine Parlors	24,500.46	0.00	20,369.94
7261 Funeral Service & Crematories	520,302.07	0.00	461,336.71
7291 Tax Return Preparation Services	449,132.39	0.00	446,545.39
7299 Misc. Personal Services, NEC	1,819,340.79	112,951.59	1,757,902.87
Total for MAJOR GROUP 72	6,605,741.60	121,375.13	6,261,399.98
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	965,733.91	33,098.45	260,505.12
7322 Adjustment & Collection Services	372,992.23	477.31	106,478.59
7334 Photocopying & Duplicating Services	133,311.09	530.96	105,913.73
7335 Commercial Photography	117,390.77	0.00	108,017.62
7336 Commercial Art & Graphic Design	91,528.56	0.00	46,504.25
7338 Secretarial & Court Reporting	40,941.55	600.00	13,443.43
7342 Disinfecting & Pest Control Services	552,164.84	4,903.63	423,246.57
7349 Building Maintenance Services, NEC	3,093,494.11	62,074.71	2,384,191.28
7353 Heavy Construction Equipment Rental	1,496,650.46	102.15	983,906.10
7359 Equipment Rental & Leasing, NEC	1,398,163.68	18,765.59	1,259,574.62
7363 Help Supply Services	396,834.17	698.89	364,150.52
7371 Computer Programming Services	231,650.19	0.00	223,719.47
7374 Data Processing & Preparation	211,767.48	0.00	123,891.72
7377 Computer Rental & Leasing	458,144.90	618.02	122,186.00
7378 Computer Maintenance & Repair	67,128.49	0.00	63,478.49
7379 Computer Related Services, NEC	2,612,377.30	110,050.00	502,497.12
7381 Detective & Armored Car Services	367,890.97	0.00	168,524.20
7382 Security Systems Services	443,650.90	6,085.49	156,940.57
7383 News Syndicates	10,876.37	0.00	5,936.18
7384 Photofinishing Laboratories	8,633.65	0.00	8,616.39
7389 Business Services, NEC	3,829,193.09	144,275.61	1,712,174.77
Other	1,072,162.28	70,209.32	865,452.40
Total for MAJOR GROUP 73	17,972,680.97	452,490.13	10,009,349.14
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	5,995,226.81	24,907.70	5,942,612.56
7519 Utility Trailer Rental	262,526.44	6,471.28	266,540.57
7521 Automobile Parking	20,498.68	0.00	20,498.68
7532 Top & Body Repair & Paint Shops	1,940,022.31	55,389.16	1,592,318.53
7534 Tire Retreading & Repair Shops	428,554.04	1,503.03	363,161.05
7536 Automotive Glass Replacement Shops	603,960.26	17,478.55	388,433.34
7537 Automotive Transmission Repair Shops	331,116.92	0.00	270,844.49
7538 General Automotive Repair Shops	7,344,383.26	100,590.86	3,721,333.48
7539 Automotive Repair Shops, NEC	1,842,997.86	3,489.19	1,449,911.83
7542 Carwashes	1,044,382.15	7,673.30	836,586.13
7549 Automotive Services, NEC	2,101,473.87	5,384.29	1,642,323.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	21,968,011.42	222,887.36	16,540,570.87
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	85,093.96	187,216.51	265,630.56

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

	Gross Sales	Use Taxable	Taxable Sales
7629 Electrical Repair Shops, NEC	200,761.54	0.00	161,034.05
7641 Reupholstery & Furniture Repair	27,703.49	0.00	16,673.49
7692 Welding Repair	161,500.95	2,498.17	91,916.63
7699 Repair Services, NEC	1,861,263.90	8,556.55	1,012,430.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	2,344,634.56	198,271.23	1,550,390.32
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	189,578.42	496.26	108,298.08
7819 Services Allied to Motion Pictures	23,172.19	104.99	18,752.18
7832 Motion Picture Theaters, Except Drive-In	398,693.46	3,308.33	381,797.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	612,194.07	3,909.58	508,848.18
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	164,631.00	0.00	164,631.00
7922 Theatrical Producers & Services	89,169.13	0.00	18,873.07
7929 Entertainers & Entertainment Groups	145,704.78	0.00	95,853.87
7991 Physical Fitness Facilities	1,308,005.78	25,347.52	628,806.58
7993 Coin-Operated Amusement Devices	1,644,043.20	14,916.98	508,514.07
7996 Amusement Parks	413,600.25	239,712.93	652,894.14
7997 Membership Sports & Recreation Clubs	1,471,503.66	7,315.92	1,418,182.24
7999 Amusement & Recreation, NEC	3,377,924.76	15,833.66	3,229,052.66
Other	186,292.74	232.02	178,575.11
Total for MAJOR GROUP 79	8,800,875.30	303,359.03	6,895,382.74
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	53,082,756.15	202,006.19	445,678.16
8021 Offices & Clinics of Dentists	6,653,244.62	68,900.21	74,256.07
8041 Offices & Clinics of Chiropractors	509,865.59	20,478.99	118,369.74
8042 Offices & Clinics of Optometrists	4,162,241.27	3,130.35	38,763.69
8049 Offices of Health Practitioners, NEC	694,162.95	11,830.99	221,019.91
8051 Skilled Nursing Care Facilities	351,043.85	67,594.64	179,789.10
8069 Specialty Hospitals, Except Psychiatric	1,239,579.66	4,301.29	7,111.81
8092 Kidney Dialysis Centers	165,693.69	109,253.04	109,253.04
8093 Specialty Outpatient Facilities, NEC	1,706,448.83	15,307.57	29,491.44
8099 Health & Allied Services, NEC	40,722.60	0.00	39,592.60
Other	266,255,088.62	128,876.64	1,148,621.48
Total for MAJOR GROUP 80	334,860,847.83	631,679.91	2,411,947.04
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	5,108,172.02	27,169.41	4,625,616.60
Total for MAJOR GROUP 81	5,108,172.02	27,169.41	4,625,616.60
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	303,602.32	71,945.43	159,833.12
Other	1,371,329.34	50.00	1,316,327.45
Total for MAJOR GROUP 82	1,674,931.66	71,995.43	1,476,160.57
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: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	98,425.92	0.00	91,590.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	105,817.00	0.00	91,903.74
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	591,455.24	772.52	13,681.12
8641 Civic & Social Associations	34,258.22	0.00	34,258.22

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

	Gross Sales	Use Taxable	Taxable Sales
8661 Religious Organizations	45,884.41	3,821.93	49,706.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	823,870.98	6,344.40	144,604.83
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	8,033,290.83	152,560.96	2,271,295.64
8712 Architectural Services	2,192,055.45	1,261.06	447,896.56
8713 Surveying Services	153,652.64	381.40	140,708.40
8721 Accounting, Auditing, & Bookkeeping	3,071,382.42	148,425.86	2,099,987.19
8734 Testing Laboratories	469,770.15	310.00	346,793.63
8741 Management Services	457,270.78	1,735,336.67	1,981,464.48
8742 Management Consulting Services	2,967,634.78	115,567.68	702,217.77
8744 Facilities Support Services	257,674.25	0.00	257,674.25
8748 Business Consulting, NEC	1,291,342.81	2,069.00	293,996.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	18,894,502.62	2,238,328.69	8,624,675.52
MAJOR GROUP: 88 Private Households			
8811 Private Households	63,914.95	0.00	63,346.09
Total for MAJOR GROUP 88	63,914.95	0.00	63,346.09
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	867,929.20	106.20	645,882.70
Total for MAJOR GROUP 89	867,929.20	106.20	645,882.70
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
Total for COUNTY Pennington	1,022,119,852.23	11,883,279.56	372,343,900.86

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

County: **Pennington**

A	Agriculture, Forestry, & Fishing	6,916,805.39	84,296.33	5,819,385.83
B	Mining	784,487.80	368,769.36	769,436.91
C	Construction	549,310.88	187.53	458,652.77
D	Manufacturing	41,780,543.59	1,513,161.77	6,066,253.00
E	Transportation & Public Utilities	49,277,496.21	1,543,585.10	31,271,668.25
F	Wholesale Trade	52,983,224.38	339,192.47	19,093,357.82
G	Retail Trade	412,963,702.24	2,942,202.94	216,015,927.32
H	Finance, Insurance, & Real Estate	8,309,105.07	617,326.78	6,886,831.72
I	Services	448,554,262.90	4,474,557.28	85,961,473.46
	Other	N/A	N/A	N/A
	Total for Pennington County	1,022,119,852.23	11,883,279.56	372,343,900.86

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

		Gross Sales	Use Taxable	Taxable Sales
Perkins County				
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	38,575.41	0.00	38,575.41
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	88,032.00	127.00	84,617.25
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	31 Leather & Leather Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 31	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:	48 Communications			
	4812 Radiotelephone Communications	21,269.45	101.05	21,370.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	722,327.29	3,868.67	194,717.84
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5063 Electrical Apparatus & Equipment	54,729.42	9.39	32,651.48
	Other	284,525.59	17.82	85,369.12
	Total for MAJOR GROUP 50	339,255.02	27.21	118,020.60
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	2,315,785.42	9,919.14	183,616.32
	Total for MAJOR GROUP 51	2,315,785.42	9,919.14	183,616.32
MAJOR GROUP:	52 Building Materials & Garden Supplies			

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

	Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials	487,891.27	62.69	317,046.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	490,413.09	67.39	318,539.56
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	15,592.89	59.35	13,246.74
Other	270,358.57	455.36	227,661.70
Total for MAJOR GROUP 53	285,951.47	514.71	240,908.44
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,303,623.20	3,464.27	737,157.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,387,589.41	3,464.27	821,123.73
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	167,423.35	30.36	124,588.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	207,940.35	30.36	159,265.31
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	48,556.75	2.76	48,560.89
5641 Children's & Infants' Wear Stores	700.17	0.33	700.50
Other	834.06	0.49	832.50
Total for MAJOR GROUP 56	50,090.98	3.58	50,093.89
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	4,173.88	0.41	4,136.00
Total for MAJOR GROUP 57	4,173.88	0.41	4,136.00
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	294,642.60	0.00	294,109.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	310,737.61	248.04	310,452.85
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	3,036.47	5.16	3,036.00
5945 Hobby, Toy, & Game Shops	647.20	37.11	679.86
5947 Gift, Novelty, & Souvenir Shops	379,853.24	9,950.51	48,522.82
5961 Catalog & Mail-Order Houses	59,229.69	3,205.01	62,434.50
5999 Misc. Retail Stores, NEC	2,298,495.12	25,375.47	704,300.47
Other	439,687.57	0.00	97,741.51
Total for MAJOR GROUP 59	3,180,949.29	38,573.27	916,715.16
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: 65 Real Estate			
6531 Real Estate Agents & Managers	0.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	3,345.00	0.00	2,925.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	161,007.55	82.11	128,655.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	163,707.55	82.11	128,655.46
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	34,197.05	0.00	34,197.05
7299 Misc. Personal Services, NEC	10,769.85	0.26	10,765.93
Other	63,607.41	0.00	56,201.76
Total for MAJOR GROUP 72	108,574.31	0.26	101,164.74

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	73 Business Services			
	Other	75,759.87	106.15	47,349.77
	Total for MAJOR GROUP 73	75,759.87	106.15	47,349.77
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	313,718.68	487.47	201,192.14
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	436,222.09	487.47	261,588.42
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	31,914.95	0.00	28,111.40
	Other	25,723.83	0.00	25,187.83
	Total for MAJOR GROUP 76	57,638.78	0.00	53,299.23
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	47,927.90	0.00	45,936.17
	Total for MAJOR GROUP 79	47,927.90	0.00	45,936.17
MAJOR GROUP:	80 Health Services			
	Other	448,899.81	5,760.00	13,331.81
	Total for MAJOR GROUP 80	448,899.81	5,760.00	13,331.81
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	26,870.88	95.06	26,305.01
	Total for MAJOR GROUP 87	26,870.88	95.06	26,305.01
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 Perkins	11,055,912.95	63,527.22	4,351,753.32

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

County: **Perkins**

A	Agriculture, Forestry, & Fishing	156,267.00	127.00	152,852.25
D	Manufacturing	31,686.93	17.71	9,156.22
E	Transportation & Public Utilities	829,125.94	3,868.67	300,671.75
F	Wholesale Trade	2,655,040.43	9,946.35	301,636.92
G	Retail Trade	5,917,846.08	42,902.03	2,821,234.94
H	Finance, Insurance, & Real Estate	3,350.60	134.40	3,065.00
I	Services	1,407,636.97	6,531.05	708,529.24
	Other	N/A	N/A	N/A
	Total for Perkins County	11,055,912.95	63,527.22	4,351,753.32

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

		Gross Sales	Use Taxable	Taxable Sales
Potter County				
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	13,378.00	0.00	13,378.00
	Other	38,761.40	0.00	20,689.15
	Total for MAJOR GROUP 7	52,139.40	0.00	34,067.15
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	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	4,221.38	63.55	2,410.00
	Total for MAJOR GROUP 28	4,221.38	63.55	2,410.00
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	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	2,847.61	40.39	2,888.00
	Total for MAJOR GROUP 48	2,847.61	40.39	2,888.00
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	2,906.41	71.26	2,683.15
	5063 Electrical Apparatus & Equipment	183,541.13	42.32	172,627.07
	5074 Plumbing & Hydronic Heating Supplies	169,187.54	55.59	141,566.19
	Other	10,425.12	1.27	4,023.41
	Total for MAJOR GROUP 50	366,060.21	170.44	320,899.82
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	326,869.16	988.67	37,448.67
	Other	12,710.58	33.30	9,616.62
	Total for MAJOR GROUP 51	339,579.73	1,021.98	47,065.29
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	352,317.46	12.55	338,056.78
	5251 Hardware Stores	113,310.70	0.00	103,579.88
	Total for MAJOR GROUP 52	465,628.16	12.55	441,636.66
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	24,046.61	87.76	20,851.56
	5331 Variety Stores	242,050.40	410.42	203,575.10
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	266,209.79	498.17	224,536.66
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,015,973.28	1,074.87	618,092.66
	Other	16,333.57	137.65	16,342.02
	Total for MAJOR GROUP 54	1,032,306.85	1,212.52	634,434.68
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	71,292.23	3,193.24	37,061.51

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	567,619.98	3,193.24	244,512.40
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,859.33	7.27	1,867.50
5641 Children's & Infants' Wear Stores	797.65	0.35	798.00
Other	938.50	0.47	933.39
Total for MAJOR GROUP 56	3,595.48	8.09	3,598.89
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	12,053.39	281.15	12,584.88
Other	700.25	0.11	698.19
Total for MAJOR GROUP 57	12,753.65	281.26	13,283.07
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	207,934.95	1,140.00	209,074.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	221,255.17	1,140.00	222,395.17
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	6,038.11	6.86	6,037.50
5945 Hobby, Toy, & Game Shops	377.72	12.02	388.35
5999 Misc. Retail Stores, NEC	252,474.80	2,051.03	59,699.93
Other	425,167.22	3,154.77	148,717.95
Total for MAJOR GROUP 59	684,057.85	5,224.67	214,843.73
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	155,715.85	135.49	95,128.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	169,756.09	213.04	104,315.31
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	11,225.22	0.00	10,469.52
7299 Misc. Personal Services, NEC	310.10	0.82	306.00
Other	94,914.38	1,404.74	65,148.65
Total for MAJOR GROUP 72	106,449.70	1,405.56	75,924.17
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	21,305.53	1,810.67	21,988.21
7389 Business Services, NEC	1,977.67	64.49	1,742.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	29,773.89	1,884.64	25,377.45
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	357,948.34	1,579.88	355,755.73
Other	135,522.67	50.00	132,760.89
Total for MAJOR GROUP 75	493,471.01	1,629.88	488,516.62
MAJOR GROUP: 76 Misc. Repair Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	96,299.90	0.00	96,299.90
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 79	96,299.90	0.00	96,299.90
MAJOR GROUP:	80 Health Services			
	Other	27,717.99	35,105.77	36,031.53
	Total for MAJOR GROUP 80	27,717.99	35,105.77	36,031.53
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	9,329.33	0.00	9,329.33
	Total for MAJOR GROUP 81	9,329.33	0.00	9,329.33
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	18,281.41	3.09	14,832.30
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	18,281.41	3.09	14,832.30
	Total for COUNTY Potter	5,076,879.92	150,337.95	3,391,930.02

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

County: **Potter**

A	Agriculture, Forestry, & Fishing	62,064.40	0.00	43,992.15
D	Manufacturing	5,947.38	1,860.89	5,578.24
E	Transportation & Public Utilities	3,831.96	40.39	3,872.35
F	Wholesale Trade	705,639.94	1,192.41	367,965.11
G	Retail Trade	3,253,426.93	11,570.51	1,999,241.26
I	Services	1,035,553.72	40,461.72	870,233.89
	Other	N/A	N/A	N/A
	Total for Potter County	5,076,879.92	150,337.95	3,391,930.02

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

		Gross Sales	Use Taxable	Taxable Sales
Roberts County				
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	38,815.53	0.00	38,590.53
	Other	177,329.43	103.66	170,565.33
	Total for MAJOR GROUP 7	216,144.96	103.66	209,155.86
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	2389 Apparel & Accessories, NEC	1,192.00	0.00	1,192.00
	Total for MAJOR GROUP 23	1,192.00	0.00	1,192.00
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	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	7,561.20	115.07	4,200.50
	Other	5,313,327.90	214,241.46	214,568.19
	Total for MAJOR GROUP 28	5,320,889.10	214,356.53	218,768.69
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	120,412.40	0.00	113,102.96
	Total for MAJOR GROUP 32	120,412.40	0.00	113,102.96
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	408,544.37	1,634.31	43,547.68
	Total for MAJOR GROUP 34	408,544.37	1,634.31	43,547.68
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	88,998.23	3.36	55,860.36
	Total for MAJOR GROUP 42	88,998.23	3.36	55,860.36
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	12,743.82	106.68	12,850.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	66,629.95	9,287.92	67,215.00
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	1,952,869.57	404,875.67	419,576.14
Total for MAJOR GROUP 49	1,952,869.57	404,875.67	419,576.14
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	11,830.61	69.63	4,995.24
5063 Electrical Apparatus & Equipment	23,752.59	21.63	16,238.96
5074 Plumbing & Hydronic Heating Supplies	166,580.87	9.27	52,757.05
5084 Industrial Machinery & Equipment	99,160.63	0.00	18,431.50
Other	154,420.58	871.98	125,743.00
Total for MAJOR GROUP 50	455,745.27	972.52	218,165.75
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	218,457.32	591.15	50,532.59
Other	113,458.33	11,872.75	43,245.81
Total for MAJOR GROUP 51	331,915.65	12,463.90	93,778.40
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	702,714.73	140.18	678,922.32
5251 Hardware Stores	187,041.47	0.56	152,620.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	898,124.20	156.32	836,479.33
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	26,171.73	82.89	23,237.06
5331 Variety Stores	675,265.04	1,154.76	594,054.85
5399 Misc. General Merchandise Stores	71,647.97	193.25	19,111.89
Total for MAJOR GROUP 53	773,084.74	1,430.91	636,403.80
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,210,324.29	7,082.17	1,423,854.50
Other	282,665.90	248.35	195,863.62
Total for MAJOR GROUP 54	2,492,990.18	7,330.51	1,619,718.12
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	562,423.80	93.06	286,272.88
5541 Gasoline Service Stations	4,731,142.79	3,245.79	1,200,991.89
Total for MAJOR GROUP 55	5,293,566.59	3,338.85	1,487,264.77
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,925.66	4.28	1,934.50
5632 Women's Accessory & Specialty Stores	609.90	0.00	608.78
5641 Children's & Infants' Wear Stores	1,074.43	0.57	1,075.00
5661 Shoe Stores	260.55	0.26	260.81
5699 Misc. Apparel & Accessory Stores	22,376.41	320.99	17,221.40
Other	767.87	0.02	767.89
Total for MAJOR GROUP 56	27,014.81	326.13	21,868.38
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	116,095.36	122.56	71,991.24
5731 Radio, TV, & Electronic Stores	1,996.51	3.18	1,920.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	118,166.82	125.87	73,983.66
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	603,531.73	1,592.76	599,671.30
5813 Drinking Places	86,483.32	170.00	83,170.40
Total for MAJOR GROUP 58	690,015.05	1,762.76	682,841.70
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	68,259.93	0.00	46,139.70
5941 Sporting Goods & Bicycle Shops	15,683.41	8.25	13,032.80
5942 Book Stores	343.39	0.00	339.27

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

	Gross Sales	Use Taxable	Taxable Sales
5943 Stationery Stores	4,389.17	8.38	1,964.13
5945 Hobby, Toy, & Game Shops	4,767.56	34.46	4,798.01
5947 Gift, Novelty, & Souvenir Shops	853.81	0.22	846.83
5961 Catalog & Mail-Order Houses	90,482.66	4,896.16	95,378.50
5963 Direct Selling Establishments	7,218.20	0.00	7,218.20
5984 Liquefied Petroleum Gas Dealers	350,982.68	222.58	102,386.13
5999 Misc. Retail Stores, NEC	1,921,516.36	6,747.37	1,152,989.78
Other	867,458.23	1,663.62	323,845.28
Total for MAJOR GROUP 59	3,331,955.40	13,581.05	1,748,938.63
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	154,127.50	0.00	154,127.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	197,410.40	0.00	176,196.01
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	417,041.03	0.00	236,783.98
7033 Trailer Parks & Campsites	27,615.86	0.00	11,230.16
Total for MAJOR GROUP 70	444,656.89	0.00	248,014.14
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	16,724.25	0.00	14,637.00
7231 Beauty Shops	41,316.50	100.00	41,416.50
7299 Misc. Personal Services, NEC	6,816.66	35.20	6,848.80
Other	36,635.83	258.32	9,465.32
Total for MAJOR GROUP 72	101,493.24	393.52	72,367.62
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	26,079.05	0.00	26,079.05
7359 Equipment Rental & Leasing, NEC	22,196.88	645.16	22,018.00
7389 Business Services, NEC	532,437.26	209.38	286,261.60
Other	10,983.36	170.69	9,014.99
Total for MAJOR GROUP 73	591,696.55	1,025.24	343,373.64
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	263,993.83	361.32	188,528.94
7538 General Automotive Repair Shops	307,440.39	3,961.69	280,084.33
Other	59,422.31	2,740.57	57,370.53
Total for MAJOR GROUP 75	630,856.53	7,063.58	525,983.80
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	37,281.88	0.00	37,281.88
7699 Repair Services, NEC	323,869.30	34,758.27	117,477.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	371,810.88	34,758.27	157,624.46
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	76,111.67	0.00	72,415.69
Total for MAJOR GROUP 79	76,111.67	0.00	72,415.69
MAJOR GROUP: 80 Health Services			
Other	4,822.59	83.77	3,600.63
Total for MAJOR GROUP 80	4,822.59	83.77	3,600.63
MAJOR GROUP: 81 Legal Services			

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

		Gross Sales	Use Taxable	Taxable Sales
8111 Legal Services		108,634.01	0.00	93,330.46
Total for MAJOR GROUP 81		108,634.01	0.00	93,330.46
MAJOR GROUP: 83 Social Services				
Other		N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services				
8748 Business Consulting, NEC		45,806.22	0.00	8,121.22
Other		28,628.72	7,502.61	30,812.00
Total for MAJOR GROUP 87		74,434.94	7,502.61	38,933.22
Total for COUNTY Roberts		29,561,465.17	743,620.10	10,315,483.65

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

County: **Roberts**

A	Agriculture, Forestry, & Fishing	216,144.96	103.66	209,155.86
D	Manufacturing	10,204,974.03	236,553.66	410,966.08
E	Transportation & Public Utilities	2,108,497.75	414,166.95	542,651.50
F	Wholesale Trade	787,660.92	13,436.42	311,944.15
G	Retail Trade	13,624,917.80	28,052.40	7,107,498.39
H	Finance, Insurance, & Real Estate	197,430.39	480.01	176,696.01
I	Services	2,411,017.31	50,826.99	1,555,643.66
	Other	N/A	N/A	N/A
Total for Roberts County		29,561,465.17	743,620.10	10,315,483.65

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

			Gross Sales	Use Taxable	Taxable Sales
Sanborn County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	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			269,283.23	1.51	255,040.31
		Total for MAJOR GROUP 7	269,283.23	1.51	255,040.31
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC			545.50	0.00	545.50
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 23	31,722.05	0.00	30,197.05
MAJOR GROUP:	24	Lumber & Wood Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			5,075.89	15.11	5,091.00
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 48	541,565.85	49,627.77	496,707.43
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			6,533.18	4.87	4,211.73
Other			144,204.60	31.66	127,341.79
		Total for MAJOR GROUP 50	150,737.78	36.53	131,553.52
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			123,315.87	540.89	10,517.83
		Total for MAJOR GROUP 51	123,315.87	540.89	10,517.83
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			58,461.53	265.01	53,742.55
Other			1,043.49	1.93	1,010.50
		Total for MAJOR GROUP 52	59,505.02	266.93	54,753.05

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	5,182.39	18.30	4,504.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	85,017.84	18.30	34,365.09
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	372,702.55	998.27	198,719.86
5461 Retail Bakeries	4,243.83	16.67	4,260.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	422,410.31	1,014.94	244,700.52
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
Other	203,017.62	104.71	87,177.49
Total for MAJOR GROUP 55	203,017.62	104.71	87,177.49
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	543.57	1.78	546.00
5632 Women's Accessory & Specialty Stores	506.33	0.00	497.06
5641 Children's & Infants' Wear Stores	1,162.93	0.57	1,163.50
5661 Shoe Stores	1,624.39	1.57	1,625.96
Other	55,162.39	0.00	37,418.57
Total for MAJOR GROUP 56	58,999.60	3.93	41,251.09
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	7,630.48	2.29	7,499.22
Total for MAJOR GROUP 57	7,630.48	2.29	7,499.22
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	85,588.33	0.00	85,543.33
5813 Drinking Places	69,459.24	200.00	57,453.41
Total for MAJOR GROUP 58	155,047.57	200.00	142,996.74
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	1,487.16	2.51	1,487.00
5945 Hobby, Toy, & Game Shops	849.45	46.79	890.66
5961 Catalog & Mail-Order Houses	23,506.60	1,271.98	24,778.50
5999 Misc. Retail Stores, NEC	498,809.06	11.32	83,560.45
Other	1,115,297.01	12,380.65	320,988.71
Total for MAJOR GROUP 59	1,639,949.28	13,713.25	431,705.32
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Misc. Personal Services, NEC	78.98	0.10	77.50
Other	24,914.68	9.49	24,869.17
Total for MAJOR GROUP 72	24,993.66	9.59	24,946.67
MAJOR GROUP: 73 Business Services			
7335 Commercial Photography	25,450.11	0.00	25,450.11
Other	38,355.78	96.50	22,667.84
Total for MAJOR GROUP 73	63,805.89	96.50	48,117.95
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	11,534.63	0.00	11,534.63
7538 General Automotive Repair Shops	392,120.64	318.80	60,405.32
7539 Automotive Repair Shops, NEC	7,628.59	0.00	7,628.59
Total for MAJOR GROUP 75	411,283.86	318.80	79,568.54
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	35,288.81	2,368.98	35,454.17
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 76	41,295.46	2,500.33	41,592.17
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		65,188.52	17.39	47,539.81
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 87	75,279.72	17.39	57,631.01
	Total for COUNTY Sanborn	5,183,153.51	68,551.63	2,629,861.37

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

County: **Sanborn**

A	Agriculture, Forestry, & Fishing	314,928.67	1.51	275,972.05
D	Manufacturing	443,219.79	0.72	58,396.04
E	Transportation & Public Utilities	545,143.45	49,705.02	499,545.43
F	Wholesale Trade	274,053.66	577.42	142,071.35
G	Retail Trade	2,631,577.72	15,324.36	1,044,448.52
I	Services	974,230.23	2,942.61	609,427.98
	Total for Sanborn County	5,183,153.51	68,551.63	2,629,861.37

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

		Gross Sales	Use Taxable	Taxable Sales
Spink County				
MAJOR GROUP:	1	Agricultural Production - Crops		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 1		N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 2		N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
752 Animal Specialty Services		17,643.09	0.00	17,153.09
782 Lawn & Garden Services		125,556.24	0.00	118,132.14
Other		377,340.69	106.55	361,239.86
Total for MAJOR GROUP 7		520,540.02	106.55	496,525.09
MAJOR GROUP:	22	Textile Mill Products		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 22		N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 23		N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 27		N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
2813 Industrial Gases		2,748.64	38.33	1,572.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 28		2,748.64	319,130.95	320,664.62
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 32		N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 37		N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
4212 Local Trucking Without Storage		42,907.90	1.62	28,577.67
Total for MAJOR GROUP 42		42,907.90	1.62	28,577.67
MAJOR GROUP:	48	Communications		
4812 Radiotelephone Communications		17,943.59	161.91	18,105.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		79,145.39	7,044.43	86,189.82
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
Other		1,530.34	8,696.66	10,227.00
Total for MAJOR GROUP 49		1,530.34	8,696.66	10,227.00
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
5044 Office Supplies		5,448.62	94.69	3,984.21
5063 Electrical Apparatus & Equipment		90,126.93	80.44	59,481.28
5074 Plumbing & Hydronic Heating Supplies		125,357.48	55.13	105,683.22
Other		176,741.34	48.97	58,818.64
Total for MAJOR GROUP 50		397,674.37	279.23	227,967.35
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
5113 Industrial & Personal Service Paper		42,720.67	27.21	14,522.93
5191 Farm Supplies		1,931,761.50	22,961.59	71,319.06
Other		6,745.86	5.70	4,213.50

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51	1,981,228.03	22,994.50	90,055.49
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	824,766.91	10,562.59	496,999.43
Other	189,417.53	0.09	182,383.41
Total for MAJOR GROUP 52	1,014,184.44	10,562.68	679,382.84
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	29,340.33	103.52	25,689.49
5399 Misc. General Merchandise Stores	382,862.27	0.50	376,115.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	793,459.48	756.51	740,401.69
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	565,522.13	21.65	463,925.70
5499 Misc. Food Stores	71,651.20	19,206.14	80,110.73
Other	261,726.06	5,640.08	223,560.81
Total for MAJOR GROUP 54	898,899.39	24,867.87	767,597.24
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	2,060,289.47	16,934.57	600,152.58
Other	1,255,834.06	1,324.04	132,968.13
Total for MAJOR GROUP 55	3,316,123.53	18,258.61	733,120.71
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,258.45	7.93	2,266.50
5641 Children's & Infants' Wear Stores	1,600.75	0.75	1,601.50
5661 Shoe Stores	12,290.18	28.83	10,096.16
5699 Misc. Apparel & Accessory Stores	8,985.11	18.48	8,285.59
Other	26,048.54	0.00	23,842.81
Total for MAJOR GROUP 56	51,183.03	55.99	46,092.56
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	36,692.38	401.21	37,441.30
5731 Radio, TV, & Electronic Stores	5,846.31	5.20	5,397.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	89,088.17	406.48	89,261.94
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	416,758.09	150.00	350,985.49
5813 Drinking Places	128,185.91	5,147.05	122,492.74
Total for MAJOR GROUP 58	544,944.00	5,297.05	473,478.23
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	37,191.99	8.40	34,122.62
5942 Book Stores	234.03	0.00	231.22
5943 Stationery Stores	4,054.07	7.34	1,926.83
5945 Hobby, Toy, & Game Shops	9,176.85	41.80	7,304.80
5961 Catalog & Mail-Order Houses	87,137.65	4,715.16	91,852.50
5999 Misc. Retail Stores, NEC	225,899.37	1,282.73	170,173.71
Other	716,794.79	46.54	106,622.87
Total for MAJOR GROUP 59	1,080,488.74	6,101.97	412,234.55
MAJOR GROUP: 65 Real Estate			
Other	489,461.82	150.00	276,519.64
Total for MAJOR GROUP 65	489,461.82	150.00	276,519.64
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	185,741.34	0.00	185,459.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	252,396.75	0.00	248,667.87
MAJOR GROUP: 72 Personal Services			

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

	Gross Sales	Use Taxable	Taxable Sales
7213 Linen Supply	23,921.50	0.00	20,936.00
7221 Photographic Studios, Portrait	8,918.95	0.00	8,918.95
7231 Beauty Shops	32,426.26	0.00	32,426.26
7299 Misc. Personal Services, NEC	296.56	0.37	291.00
Other	91,193.77	0.00	72,453.94
Total for MAJOR GROUP 72	156,757.04	0.37	135,026.15
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	6,398.63	27.42	5,947.30
7359 Equipment Rental & Leasing, NEC	35,979.78	834.49	33,556.00
7389 Business Services, NEC	33,771.50	0.00	28,431.00
Other	29,063.84	164.07	19,132.45
Total for MAJOR GROUP 73	105,213.74	1,025.98	87,066.75
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	97,368.45	21,782.89	119,151.34
7539 Automotive Repair Shops, NEC	134,330.74	61,607.07	178,613.12
Other	548,725.31	133.50	534,428.72
Total for MAJOR GROUP 75	780,424.50	83,523.46	832,193.18
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	191,828.05	49,488.94	160,470.38
7699 Repair Services, NEC	344,136.85	116.59	59,083.03
Total for MAJOR GROUP 76	535,964.90	49,605.53	219,553.41
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	27,488.50	3,850.00	28,953.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	37,887.01	3,850.00	39,352.01
MAJOR GROUP: 80 Health Services			
Other	18,506.24	1,501.96	15,665.39
Total for MAJOR GROUP 80	18,506.24	1,501.96	15,665.39
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	12,986.38	1.69	6,094.50
8748 Business Consulting, NEC	298,203.50	19.00	282,702.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	311,189.88	20.69	288,797.00
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Spink		13,568,605.61	585,014.18	7,418,711.04
***** COUNTY RECAP *****				
County: Spink				
A	Agriculture, Forestry, & Fishing	528,323.10	17,785.12	518,944.24
D	Manufacturing	24,620.57	320,677.45	343,050.59
E	Transportation & Public Utilities	123,583.62	15,742.71	124,994.49
F	Wholesale Trade	2,378,902.40	23,273.73	318,022.84
G	Retail Trade	7,788,370.80	66,307.17	3,941,569.76
H	Finance, Insurance, & Real Estate	489,461.82	150.00	276,519.64
I	Services	2,235,343.30	141,077.99	1,895,609.48
Total for Spink County		13,568,605.61	585,014.18	7,418,711.04

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 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:	7	Agricultural Services		
752 Animal Specialty Services		78,544.55	0.00	72,575.55
782 Lawn & Garden Services		121,166.64	0.00	117,910.64
Other		387,614.22	2,321.64	378,370.11
Total for MAJOR GROUP 7		587,325.41	2,321.64	568,856.30
MAJOR GROUP:	17	Special Trade Contractors		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 17		N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 20		N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 23		N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
Other		18,211.93	2,509.82	19,550.00
Total for MAJOR GROUP 28		18,211.93	2,509.82	19,550.00
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:	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		71,487.19	6,421.82	77,909.01
Total for MAJOR GROUP 48		71,487.19	6,421.82	77,909.01
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
5074 Plumbing & Hydronic Heating Supplies		100,799.42	29.31	85,840.25
5085 Industrial Supplies		9,756.28	13.34	9,620.19
Other		159,692.97	223.49	56,885.05
Total for MAJOR GROUP 50		270,248.67	266.14	152,345.49
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
Other		313,465.42	821.37	14,428.07
Total for MAJOR GROUP 51		313,465.42	821.37	14,428.07

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	354,158.36	609.34	321,309.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	359,345.24	610.28	326,491.47
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	15,982.51	58.27	13,740.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	130,919.99	256.22	123,528.13
MAJOR GROUP: 54 Food Stores			
Other	767,198.01	67.32	497,512.33
Total for MAJOR GROUP 54	767,198.01	67.32	497,512.33
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	704,905.46	861.00	469,400.67
5531 Auto & Home Supply Stores	693,628.21	99.30	434,304.39
5541 Gasoline Service Stations	1,015,665.30	18,921.39	527,815.25
Other	713,814.42	3,366.34	123,059.73
Total for MAJOR GROUP 55	3,128,013.40	23,248.03	1,554,580.04
MAJOR GROUP: 56 Apparel & Accessory Stores			
5632 Women's Accessory & Specialty Stores	1,921.00	0.00	1,913.03
Other	1,857.33	2.78	1,315.84
Total for MAJOR GROUP 56	3,778.34	2.78	3,228.87
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	25,136.13	252.55	18,768.37
Other	8,880.66	1.16	4,500.76
Total for MAJOR GROUP 57	34,016.79	253.71	23,269.13
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	548,695.14	506.75	518,327.08
5813 Drinking Places	36,410.83	0.00	36,241.55
Total for MAJOR GROUP 58	585,105.97	506.75	554,568.63
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	20,389.97	7.89	6,879.20
5999 Misc. Retail Stores, NEC	2,262,681.77	442.94	407,893.95
Other	109,472.96	3,586.49	101,898.88
Total for MAJOR GROUP 59	2,392,544.70	4,037.32	516,672.03
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	1,520.00	0.00	1,520.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	14,964.87	0.00	9,020.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	724,860.75	2,668.86	543,554.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	805,150.75	2,668.86	572,844.23
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	8,349.89	0.00	8,349.89
7299 Misc. Personal Services, NEC	37,802.72	0.59	15,916.64
Other	75,406.73	120.00	68,713.37
Total for MAJOR GROUP 72	121,559.34	120.59	92,979.90
MAJOR GROUP: 73 Business Services			

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

		Gross Sales	Use Taxable	Taxable Sales
	7349 Building Maintenance Services, NEC	68,551.78	2,771.25	56,681.49
	7389 Business Services, NEC	93,604.90	0.00	82,464.16
	Other	114,176.66	1,099.92	97,229.57
	Total for MAJOR GROUP 73	276,333.34	3,871.17	236,375.22
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	139,049.46	36.52	132,937.72
	7538 General Automotive Repair Shops	146,160.22	0.00	130,777.43
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	291,972.09	36.52	264,727.56
MAJOR GROUP:	76 Misc. Repair Services			
	Other	305,370.83	72,931.31	184,971.69
	Total for MAJOR GROUP 76	305,370.83	72,931.31	184,971.69
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	13,684.11	0.00	13,684.11
	Other	98,155.67	0.00	98,155.67
	Total for MAJOR GROUP 79	111,839.78	0.00	111,839.78
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	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	50,224.16	784.68	40,552.45
	Other	183,128.67	21.43	98,370.84
	Total for MAJOR GROUP 87	233,352.83	806.11	138,923.29
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP:	92 Justice, Public Order, & Safety			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Stanley		15,926,469.29	128,073.31	10,320,142.73
***** COUNTY RECAP *****				
County: Stanley				
A	Agriculture, Forestry, & Fishing	587,325.41	2,321.64	568,856.30
D	Manufacturing	827,133.48	4,190.71	798,654.63
E	Transportation & Public Utilities	4,272,796.22	6,569.52	3,501,634.20
F	Wholesale Trade	583,714.09	1,087.50	166,773.56
G	Retail Trade	7,400,922.43	28,982.42	3,599,850.63
H	Finance, Insurance, & Real Estate	22,485.13	2,280.94	18,476.50
I	Services	2,210,493.72	82,640.58	1,650,829.09
	Other	N/A	N/A	N/A
Total for Stanley County		15,926,469.29	128,073.31	10,320,142.73

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

			Gross Sales	Use Taxable	Taxable Sales
Sully County					
MAJOR GROUP:	7	Agricultural Services			
Other			119,909.35	0.00	109,639.80
Total for MAJOR GROUP 7			119,909.35	0.00	109,639.80
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			435,700.31	19,463.31	453,851.62
Total for MAJOR GROUP 9			435,700.31	19,463.31	453,851.62
MAJOR GROUP:	23	Apparel & Other Textile Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 23			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A	N/A
MAJOR GROUP:	45	Transportation by Air			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 45			N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 48			N/A	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 49			N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
Other			157,830.35	196.21	129,890.67
Total for MAJOR GROUP 50			157,830.35	196.21	129,890.67
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			1,955,739.91	8,090.69	9,552.11
Total for MAJOR GROUP 51			1,955,739.91	8,090.69	9,552.11
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			106,902.27	28.03	98,509.29
Other			60,734.77	17.33	47,296.08
Total for MAJOR GROUP 52			167,637.04	45.36	145,805.37
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			5,071.03	16.52	4,451.35
Total for MAJOR GROUP 53			5,071.03	16.52	4,451.35
MAJOR GROUP:	54	Food Stores			
Other			426,239.91	23.52	277,668.86

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54		426,239.91	23.52	277,668.86
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		10,989.04	4.38	8,971.73
Total for MAJOR GROUP 56		10,989.04	4.38	8,971.73
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
Other		4,367.66	93.26	4,528.97
Total for MAJOR GROUP 57		4,367.66	93.26	4,528.97
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		261,414.67	1,030.01	262,444.68
Other		N/A	N/A	N/A
Total for MAJOR GROUP 58		309,727.73	1,068.01	305,689.74
MAJOR GROUP:	59 Misc. Retail			
5999 Misc. Retail Stores, NEC		2,591,939.18	91.36	16,752.03
Other		569,951.47	880.01	52,993.80
Total for MAJOR GROUP 59		3,161,890.65	971.37	69,745.83
MAJOR GROUP:	60 Depository Institutions			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		205,111.63	2,717.00	164,316.72
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		266,315.36	2,717.00	180,238.56
MAJOR GROUP:	72 Personal Services			
7299 Misc. Personal Services, NEC		2,266.30	0.10	2,264.74
Other		N/A	N/A	N/A
Total for MAJOR GROUP 72		6,051.16	0.10	5,577.24
MAJOR GROUP:	73 Business Services			
Other		73,030.91	319.52	38,248.25
Total for MAJOR GROUP 73		73,030.91	319.52	38,248.25
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
Other		180,166.68	200.00	148,299.96
Total for MAJOR GROUP 75		180,166.68	200.00	148,299.96
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		1,115,004.21	30,331.19	1,141,335.40
Total for MAJOR GROUP 79		1,115,004.21	30,331.19	1,141,335.40
MAJOR GROUP:	80 Health Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 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:	87 Engineering & Management Services			
8721	Accounting, Auditing, & Bookkeeping	37,735.44	0.00	36,469.05
Total for MAJOR GROUP 87		37,735.44	0.00	36,469.05
Total for COUNTY Sully		11,909,397.56	258,163.45	3,961,393.26

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

County: **Sully**

A	Agriculture, Forestry, & Fishing	556,125.66	19,463.31	564,007.42
D	Manufacturing	59,872.42	190,833.51	191,898.83
E	Transportation & Public Utilities	139,329.75	28.60	100,000.93
F	Wholesale Trade	2,113,570.26	8,286.89	139,442.78
G	Retail Trade	7,265,684.25	5,983.31	1,329,206.48
H	Finance, Insurance, & Real Estate	15,860.72	0.00	9,456.11
I	Services	1,758,954.50	33,567.82	1,627,380.71
Total for Sully County		11,909,397.56	258,163.45	3,961,393.26

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

			Gross Sales	Use Taxable	Taxable Sales
Todd 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:	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:	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			106,259.58	6.16	19,974.43
		Total for MAJOR GROUP 50	106,259.58	6.16	19,974.43
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			4,326,101.00	7,597.51	235,292.23
		Total for MAJOR GROUP 51	4,326,101.00	7,597.51	235,292.23
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			309,214.99	1,113.31	154,583.94
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 52	405,431.80	1,135.71	216,868.90
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			5,610.48	15.82	5,115.39
Other			603,038.68	711.23	486,316.57
		Total for MAJOR GROUP 53	608,649.16	727.05	491,431.96
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			3,221,408.69	107.18	1,727,111.71
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 54	4,391,181.62	107.18	1,735,136.13
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
Other			623,337.05	633.48	95,758.41
		Total for MAJOR GROUP 55	623,337.05	633.48	95,758.41
MAJOR GROUP:	56	Apparel & Accessory Stores			
Other			8,917.69	9.99	8,926.90
		Total for MAJOR GROUP 56	8,917.69	9.99	8,926.90
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
Other			22,770.31	195.34	23,118.34
		Total for MAJOR GROUP 57	22,770.31	195.34	23,118.34
MAJOR GROUP:	58	Eating & Drinking Places			

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

		Gross Sales	Use Taxable	Taxable Sales
5812 Eating Places		164,533.17	0.00	160,145.88
Other		N/A	N/A	N/A
Total for MAJOR GROUP 58		305,320.95	0.00	300,933.66
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	333,993.98	38,125.11	200,664.12
	Other	240,903.05	2,654.49	192,563.11
Total for MAJOR GROUP 59		574,897.03	40,779.60	393,227.23
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	53,980.41	0.00	53,980.41
Total for MAJOR GROUP 70		53,980.41	0.00	53,980.41
MAJOR GROUP:	72 Personal Services			
	Other	71,940.38	0.19	68,234.01
Total for MAJOR GROUP 72		71,940.38	0.19	68,234.01
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			
	7549 Automotive Services, NEC	82,410.79	0.00	24,399.20
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		121,575.59	63.07	59,698.07
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	6,200.00	0.00	6,200.00
Total for MAJOR GROUP 79		6,200.00	0.00	6,200.00
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
Total for COUNTY Todd		13,629,284.70	52,270.13	4,394,018.28

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

County: **TODD**

D	Manufacturing	1,484.82	0.00	492.54
E	Transportation & Public Utilities	1,910,385.71	14.29	640,377.25
F	Wholesale Trade	4,432,360.58	7,603.67	255,266.66
G	Retail Trade	6,940,505.62	43,588.35	3,265,401.53
I	Services	338,547.96	1,063.83	226,480.30
	Other	N/A	N/A	N/A
Total for TODD County		13,629,284.70	52,270.13	4,394,018.28

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

		Gross Sales	Use Taxable	Taxable Sales
Tripp County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	290,292.83	2,800.55	283,618.06
	752 Animal Specialty Services	13,059.86	254.85	13,314.71
	Other	3,900,683.20	0.00	191,727.31
	Total for MAJOR GROUP 7	4,204,035.89	3,055.40	488,660.08
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	184,191.36	1,615.98	185,807.34
	Total for MAJOR GROUP 9	184,191.36	1,615.98	185,807.34
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:	23 Apparel & Other Textile Products			
	Other	714.00	0.00	714.00
	Total for MAJOR GROUP 23	714.00	0.00	714.00
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	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	410,727.61	0.16	5,816.14
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	422,441.86	0.16	17,530.39
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	10,243.63	63.87	10,307.50
	Total for MAJOR GROUP 48	10,243.63	63.87	10,307.50
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			

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

	Gross Sales	Use Taxable	Taxable Sales
5044 Office Supplies	284,410.80	988.61	99,267.04
5074 Plumbing & Hydronic Heating Supplies	7,327.98	3.37	6,125.58
5084 Industrial Machinery & Equipment	422,763.03	3,835.69	234,768.47
Other	85,434.22	47.08	67,282.37
Total for MAJOR GROUP 50	799,936.02	4,874.75	407,443.46
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	149,762.24	1.69	12,404.76
5191 Farm Supplies	2,712,900.16	7,695.69	376,938.05
Other	1,876.87	2.44	897.72
Total for MAJOR GROUP 51	2,864,539.27	7,699.83	390,240.53
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	652,506.10	98,825.01	568,994.90
5251 Hardware Stores	902,455.85	0.48	581,645.31
Total for MAJOR GROUP 52	1,554,961.95	98,825.50	1,150,640.21
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	33,782.65	121.92	29,143.61
5331 Variety Stores	542,090.80	911.76	479,668.42
5399 Misc. General Merchandise Stores	1,106,235.82	21,084.46	786,702.75
Total for MAJOR GROUP 53	1,682,109.28	22,118.14	1,295,514.78
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	953,562.60	2,792.30	850,815.01
Other	17,285.51	0.17	15,937.27
Total for MAJOR GROUP 54	970,848.11	2,792.47	866,752.28
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	509,840.58	4,636.31	256,181.70
5531 Auto & Home Supply Stores	278,574.51	692.06	146,285.61
5541 Gasoline Service Stations	502,758.91	8,507.50	184,852.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,299,751.10	13,839.59	595,595.10
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,172.33	7.64	2,182.00
5641 Children's & Infants' Wear Stores	911.06	0.44	911.50
5661 Shoe Stores	24,860.50	1.89	24,861.79
Other	4,498.51	0.29	4,495.71
Total for MAJOR GROUP 56	32,442.39	10.25	32,451.00
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5734 Computer & Software Stores	17,866.23	43.77	14,695.19
Other	124,773.42	272.23	123,814.57
Total for MAJOR GROUP 57	142,639.65	316.00	138,509.76
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	710,537.86	2,269.80	710,580.70
5813 Drinking Places	130,023.93	80.00	124,349.92
Total for MAJOR GROUP 58	840,561.79	2,349.80	834,930.62
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	97,221.02	15.61	74,723.97
5942 Book Stores	575.16	0.00	568.26
5945 Hobby, Toy, & Game Shops	5,150.27	90.67	5,139.81
5947 Gift, Novelty, & Souvenir Shops	3,173.84	20.02	3,193.23
5961 Catalog & Mail-Order Houses	91,491.09	4,950.73	96,441.50
5999 Misc. Retail Stores, NEC	8,099,504.52	78,066.12	2,847,260.56
Other	1,233,148.95	205.07	154,423.05
Total for MAJOR GROUP 59	9,530,264.84	83,348.21	3,181,750.38

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 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:	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	94,796.60	0.00	88,727.60
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	132,747.27	0.00	109,897.76
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	222,751.77	0.00	215,733.66
	Other	1,832.20	0.00	32.20
	Total for MAJOR GROUP 70	224,583.97	0.00	215,765.86
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	71,046.61	230.48	71,011.56
	7241 Barber Shops	12,584.33	0.00	12,584.33
	7299 Misc. Personal Services, NEC	37,304.18	80.27	37,220.21
	Other	57,869.57	0.00	54,177.65
	Total for MAJOR GROUP 72	178,804.69	310.75	174,993.75
MAJOR GROUP:	73 Business Services			
	7342 Disinfecting & Pest Control Services	81,230.96	0.00	69,558.41
	7349 Building Maintenance Services, NEC	18,904.90	0.00	18,904.90
	7389 Business Services, NEC	5,686.34	52.50	1,044.49
	Other	105,725.65	890.95	66,956.93
	Total for MAJOR GROUP 73	211,547.85	943.45	156,464.73
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	108,946.78	530.10	86,099.88
	7538 General Automotive Repair Shops	214,696.83	3,279.04	204,705.88
	Other	167,861.71	25.00	141,431.49
	Total for MAJOR GROUP 75	491,505.32	3,834.14	432,237.25
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	57,853.64	0.00	46,852.43
	7699 Repair Services, NEC	66,946.25	9.11	58,390.69
	Total for MAJOR GROUP 76	124,799.89	9.11	105,243.12
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	53,385.74	0.00	53,385.74
	Other	39,803.45	0.00	37,953.99
	Total for MAJOR GROUP 79	93,189.19	0.00	91,339.73
MAJOR GROUP:	80 Health Services			
	Other	65,806.93	3,066.13	22,517.41
	Total for MAJOR GROUP 80	65,806.93	3,066.13	22,517.41
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	181,864.16	189.56	167,340.82
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87		195,665.16	189.56	167,340.82
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 Tripp		28,366,881.26	252,775.37	12,967,587.81

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

County: **Tripp**

A	Agriculture, Forestry, & Fishing	4,666,436.70	4,671.38	952,676.87
D	Manufacturing	1,333,291.62	3,512.28	1,177,602.46
E	Transportation & Public Utilities	849,768.80	64.03	391,277.37
F	Wholesale Trade	3,664,475.29	12,574.57	797,683.99
G	Retail Trade	16,053,579.11	223,599.96	8,096,144.13
H	Finance, Insurance, & Real Estate	173,103.04	0.00	150,253.53
I	Services	1,620,380.01	8,353.14	1,396,102.78
Other		N/A	N/A	N/A
Total for Tripp County		28,366,881.26	252,775.37	12,967,587.81

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

		Gross Sales	Use Taxable	Taxable Sales
Turner 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		10,220.00	35,870.00	46,090.00
241 Dairy Farms		618,908.50	284,132.41	284,132.41
Other		297,063.57	392.00	87,036.54
Total for MAJOR GROUP 2		926,192.07	320,394.41	417,258.95
MAJOR GROUP:	7 Agricultural Services			
752 Animal Specialty Services		203,902.88	0.00	47,729.84
782 Lawn & Garden Services		15,841.93	0.00	15,196.33
783 Ornamental Shrub & Tree Services		95,913.25	0.00	90,297.75
Other		226,859.78	1,024.62	161,269.36
Total for MAJOR GROUP 7		542,517.84	1,024.62	314,493.28
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		314,830.19	0.00	171,449.10
Total for MAJOR GROUP 14		314,830.19	0.00	171,449.10
MAJOR GROUP:	17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC		0.00	0.00	0.00
Total for MAJOR GROUP 17		0.00	0.00	0.00
MAJOR GROUP:	20 Food & Kindred Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 20		N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC		1,662.50	0.00	1,662.50
Total for MAJOR GROUP 23		1,662.50	0.00	1,662.50
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		23,730.38	209.65	15,131.50
Other		49,410,267.82	2,195,796.91	2,199,729.09
Total for MAJOR GROUP 28		49,433,998.20	2,196,006.56	2,214,860.59
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete		61,364.11	1,996.87	51,711.48
Other		N/A	N/A	N/A
Total for MAJOR GROUP 32		64,928.02	1,997.76	53,131.48
MAJOR GROUP:	34 Fabricated Metal Products			
Other		385,142.79	0.00	244,455.70
Total for MAJOR GROUP 34		385,142.79	0.00	244,455.70

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3519 Internal Combustion Engines, NEC	435,087.63	27.56	1,890.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	446,959.55	27.56	13,761.92
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	72,695.17	79.37	67,730.72
	Total for MAJOR GROUP 42	72,695.17	79.37	67,730.72
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	25,804.02	184.60	24,348.62
	4841 Cable & Other Pay TV Services	34,975.17	15,417.62	50,392.79
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	60,779.20	15,602.21	74,741.41
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	126,805.65	489.51	120,725.24
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	335,164.93	489.51	235,926.41
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	11,009.59	164.31	7,324.13
	5063 Electrical Apparatus & Equipment	37,621.72	34.97	27,329.60
	5074 Plumbing & Hydronic Heating Supplies	129,246.32	72.72	108,010.10
	5084 Industrial Machinery & Equipment	129,636.66	0.28	24,452.65
	Other	180,053.81	153.63	22,495.69
	Total for MAJOR GROUP 50	487,568.11	425.92	189,612.17
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5153 Grain & Field Beans	635,459.53	598.57	8,744.05
	5191 Farm Supplies	5,730,626.25	34,432.19	150,317.31
	Other	128,961.43	6.56	23,672.77
	Total for MAJOR GROUP 51	6,495,047.21	35,037.32	182,734.13
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	630,462.75	231.87	623,827.46
	5251 Hardware Stores	451,946.21	1,393.06	385,810.46
	5261 Retail Nurseries & Garden Stores	44,990.26	0.00	7,103.92
	Total for MAJOR GROUP 52	1,127,399.22	1,624.93	1,016,741.84
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	362,608.19	1,464.32	39,503.25
	5399 Misc. General Merchandise Stores	2,108,426.81	7,711.07	12,169.89
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	2,474,615.70	9,175.39	55,253.83
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,145,368.93	6,530.34	1,278,326.96
	5461 Retail Bakeries	16,433.16	3,345.53	19,778.69
	Other	10,506.18	0.00	10,506.18

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

Returns Filed: October 2025

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54	2,172,308.27	9,875.87	1,308,611.83
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	32,240.55	18.29	18,865.52
Other	1,020,108.08	347.23	162,636.44
Total for MAJOR GROUP 55	1,052,348.63	365.52	181,501.96
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	13,256.08	439.13	13,696.96
5632 Women's Accessory & Specialty Stores	1,810.31	0.00	1,783.45
5641 Children's & Infants' Wear Stores	2,584.11	1.39	2,585.50
5661 Shoe Stores	12,981.11	28.42	10,956.50
Other	330.66	0.42	331.00
Total for MAJOR GROUP 56	30,962.26	469.36	29,353.41
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	29,213.15	294.46	29,473.18
5713 Floor Covering Stores	74,726.04	28.23	57,072.99
5719 Misc. Homefurnishings Stores	17,089.26	0.00	17,089.10
5731 Radio, TV, & Electronic Stores	6,507.89	10.38	6,258.50
5734 Computer & Software Stores	190.96	0.34	184.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	130,004.63	333.41	112,355.62
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	202,787.98	562.15	203,257.04
5813 Drinking Places	138,384.96	768.50	135,949.45
Total for MAJOR GROUP 58	341,172.94	1,330.65	339,206.49
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	3,250.35	5.49	3,250.00
5942 Book Stores	594.13	0.00	587.01
5945 Hobby, Toy, & Game Shops	1,164.31	56.59	1,214.30
5947 Gift, Novelty, & Souvenir Shops	7,593.72	350.22	3,182.89
5961 Catalog & Mail-Order Houses	150,142.57	8,124.46	158,266.50
5992 Florists	24,471.70	0.00	21,369.44
5999 Misc. Retail Stores, NEC	2,454,708.22	894.60	130,300.26
Other	968,799.39	0.00	45,920.67
Total for MAJOR GROUP 59	3,610,724.40	9,431.35	364,091.07
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	4,442,279.52	10,898.84	3,148,865.95
Other	42,475.63	500.00	5,248.54
Total for MAJOR GROUP 65	4,484,755.15	11,398.84	3,154,114.49
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	20,469.15	0.00	20,329.15
7231 Beauty Shops	27,311.56	34.40	27,345.96
7261 Funeral Service & Crematories	91,909.00	0.00	91,909.00
7299 Misc. Personal Services, NEC	20,848.33	1.75	20,834.12
Total for MAJOR GROUP 72	160,538.04	36.15	160,418.23
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	21,870.97	2,874.06	22,445.03

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

	Gross Sales	Use Taxable	Taxable Sales
7359 Equipment Rental & Leasing, NEC	54,629.72	1,360.09	51,766.00
7389 Business Services, NEC	27,059.23	130.08	26,374.86
Other	57,300.72	167.36	40,326.48
Total for MAJOR GROUP 73	160,860.65	4,531.59	140,912.37
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	78,788.73	206.87	76,399.60
7536 Automotive Glass Replacement Shops	1,218.75	7.71	1,355.81
7538 General Automotive Repair Shops	1,051,402.39	75.00	755,344.71
7539 Automotive Repair Shops, NEC	44,986.52	771.00	22,682.55
7549 Automotive Services, NEC	279,778.67	0.00	245,503.64
Other	15,593.66	4.92	15,598.58
Total for MAJOR GROUP 75	1,471,768.72	1,065.50	1,116,884.89
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	19,207.20	0.00	18,296.20
7699 Repair Services, NEC	330,223.14	11,103.02	152,856.14
Total for MAJOR GROUP 76	349,430.34	11,103.02	171,152.34
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	7,418.70	986.02	8,354.72
Other	202,957.66	0.00	128,404.37
Total for MAJOR GROUP 79	210,376.36	986.02	136,759.09
MAJOR GROUP: 80 Health Services			
Other	34,615.97	24,983.53	59,599.50
Total for MAJOR GROUP 80	34,615.97	24,983.53	59,599.50
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			
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			
8711 Engineering Services	258,131.99	5.08	22,871.75
8721 Accounting, Auditing, & Bookkeeping	118,746.22	2.58	108,842.50
8748 Business Consulting, NEC	153,012.15	144.80	19,113.72
Other	26,472.43	0.00	14,822.43
Total for MAJOR GROUP 87	556,362.79	152.46	165,650.40
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
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: October 2025

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Turner	78,197,406.50	2,668,439.11	12,879,684.58

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

County: **Turner**

A	Agriculture, Forestry, & Fishing	1,477,703.12	321,419.03	740,745.44
B	Mining	314,830.19	0.00	171,449.10
C	Construction	0.00	0.00	0.00
D	Manufacturing	50,430,463.07	2,198,103.75	2,546,410.01
E	Transportation & Public Utilities	468,639.30	18,816.33	381,043.78
F	Wholesale Trade	6,982,615.32	35,463.24	372,346.30
G	Retail Trade	10,939,536.06	32,606.49	3,407,116.05
H	Finance, Insurance, & Real Estate	4,484,755.15	19,171.99	3,161,887.64
I	Services	3,098,864.29	42,858.27	2,098,686.26
	Total for Turner County	78,197,406.50	2,668,439.11	12,879,684.58

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

		Gross Sales	Use Taxable	Taxable Sales
Union 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		
752 Animal Specialty Services		35,230.23	0.00	35,230.23
782 Lawn & Garden Services		398,625.46	0.00	311,598.69
Other		360,040.42	0.00	353,985.42
Total for MAJOR GROUP 7		793,896.11	0.00	700,814.34
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		15,449,071.17	503,561.54	542,139.83
Total for MAJOR GROUP 20		15,449,071.17	503,561.54	542,139.83
MAJOR GROUP:	23	Apparel & Other Textile Products		
2389 Apparel & Accessories, NEC		7,511.00	0.00	7,511.00
Total for MAJOR GROUP 23		7,511.00	0.00	7,511.00
MAJOR GROUP:	24	Lumber & Wood Products		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 24		N/A	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 25		N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 27		N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
2813 Industrial Gases		208,086.92	3,146.21	115,864.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 28		208,086.92	18,781.19	131,498.98
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		379,675.25	0.00	379,675.25
Total for MAJOR GROUP 32		379,675.25	0.00	379,675.25
MAJOR GROUP:	34	Fabricated Metal Products		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 34		N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
3519 Internal Combustion Engines, NEC		983,896.58	62.32	4,274.00
Other		5,648,106.07	236,927.92	269,174.95
Total for MAJOR GROUP 35		6,632,002.65	236,990.24	273,448.95
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

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	37 Transportation Equipment			
	3728 Aircraft Parts & Equipment, NEC	316,685.74	56,030.14	56,030.14
	Other	18,652.53	34,671.63	34,716.16
	Total for MAJOR GROUP 37	335,338.27	90,701.77	90,746.30
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	54,587.53	1,195.11	15,510.75
	Total for MAJOR GROUP 39	54,587.53	1,195.11	15,510.75
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	45,754.59	3.01	44,652.30
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	86,473.48	578.01	85,946.19
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	25,072.67	299.83	25,372.50
	4813 Telephone Communications, Except Radio	361,538.09	0.00	89,310.06
	4841 Cable & Other Pay TV Services	55,346.82	8,531.37	63,412.79
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	1,347,157.10	42,230.96	211,495.11
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	546,959.24	1,146.18	542,117.37
	4953 Refuse Systems	5,909.45	311.78	5,438.30
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	978,905.90	1,457.96	934,844.90
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	9,158.97	7.05	7,319.50
	5033 Roofing, Siding, & Insulation	65,571.92	0.00	63,968.69
	5044 Office Supplies	24,812.69	218.05	12,412.63
	5063 Electrical Apparatus & Equipment	79,131.78	23.05	48,190.27
	5074 Plumbing & Hydronic Heating Supplies	725,609.36	44.80	638,976.63
	5075 Warm Air Heating & Air-Conditioning	1,960,765.98	10,307.50	17,761.31
	5084 Industrial Machinery & Equipment	178,183.27	0.94	34,688.46
	Other	36,609,798.73	250,824.26	1,016,652.25
	Total for MAJOR GROUP 50	39,653,032.70	261,425.64	1,839,969.74
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	50,139.18	31.94	17,044.86
	5122 Drugs, Proprietarys, & Sundries	3,220.30	9.77	2,707.00
	5137 Women's & Children's Clothing	177.69	0.00	176.82
	5141 Groceries, General Line	10,502,806.39	438,956.40	449,482.53
	5191 Farm Supplies	102,012.38	17.90	20,077.69
	Other	2,086,345.23	53,689.98	216,712.03
	Total for MAJOR GROUP 51	12,744,701.17	492,705.98	706,200.93
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	928,912.63	925.26	886,520.33
	5231 Paint, Glass, & Wallpaper Stores	31,505.66	27,929.03	33,256.52
	5251 Hardware Stores	219,399.81	85.57	199,611.24
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	1,320,967.88	28,939.86	1,260,110.78

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	426,449.81	1,058.28	89,870.03
5331 Variety Stores	796,623.39	1,325.74	672,339.43
5399 Misc. General Merchandise Stores	705.19	0.00	424.99
Total for MAJOR GROUP 53	1,223,778.38	2,384.02	762,634.45
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	7,183,265.30	7,356.72	2,089,091.15
5431 Fruit & Vegetable Markets	4,793.89	0.00	4,793.89
5461 Retail Bakeries	3,885.83	47.92	3,933.75
5499 Misc. Food Stores	50,082.89	0.19	46,795.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	7,272,568.31	7,404.83	2,171,158.04
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	238,617.23	390.50	72,143.18
5541 Gasoline Service Stations	2,531,799.96	50,734.57	955,359.73
Other	3,925,090.13	4,287.33	86,369.26
Total for MAJOR GROUP 55	6,695,507.32	55,412.40	1,113,872.17
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,012.25	0.25	1,012.50
5621 Women's Clothing Stores	5,303.27	17.35	5,323.50
5632 Women's Accessory & Specialty Stores	42,300.20	0.00	30,957.63
5641 Children's & Infants' Wear Stores	5,535.14	2.36	5,537.50
5651 Family Clothing Stores	2,635.84	0.45	1,949.86
5661 Shoe Stores	3,610.39	5.48	3,614.17
5699 Misc. Apparel & Accessory Stores	12,152.70	0.00	12,022.70
Total for MAJOR GROUP 56	72,549.79	25.89	60,417.86
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	71,389.60	1,103.94	73,366.55
5713 Floor Covering Stores	113,921.51	39.45	79,699.00
5719 Misc. Homefurnishings Stores	22,593.13	0.00	22,591.22
5731 Radio, TV, & Electronic Stores	11,518.55	11.32	11,246.50
5734 Computer & Software Stores	124,821.80	0.88	124,805.15
Other	71,722.43	10,092.45	81,814.88
Total for MAJOR GROUP 57	415,967.02	11,248.05	393,523.30
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,271,698.19	8,881.24	1,228,002.35
5813 Drinking Places	1,608,685.40	4,093.06	359,139.27
Total for MAJOR GROUP 58	2,880,383.59	12,974.30	1,587,141.62
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	831,472.69	1,531.65	28,694.35
5941 Sporting Goods & Bicycle Shops	45,244.87	13.14	17,100.12
5942 Book Stores	2,459.81	0.00	2,430.31
5945 Hobby, Toy, & Game Shops	5,031.97	71.05	5,095.06
5947 Gift, Novelty, & Souvenir Shops	39,068.91	0.44	37,624.57
5961 Catalog & Mail-Order Houses	417,547.36	14,444.41	344,479.99
5963 Direct Selling Establishments	35,564.73	63.25	35,627.98
5984 Liquefied Petroleum Gas Dealers	14,810.53	0.00	6,741.50
5992 Florists	58,431.73	0.00	53,928.73
5999 Misc. Retail Stores, NEC	12,083,690.39	29,118.61	1,740,030.52
Other	385,112.53	800.00	254,323.19
Total for MAJOR GROUP 59	13,918,435.50	46,042.54	2,526,076.32
MAJOR GROUP: 60 Depository Institutions			
Other	2,926.61	5,404.77	8,331.38

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

Returns Filed: October 2025

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 60	2,926.61	5,404.77	8,331.38
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	152,053.11	0.00	149,403.11
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	215,429.13	0.00	161,383.36
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	869,182.34	3,120.83	844,533.49
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	920,944.84	3,120.83	888,656.67
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	0.00	0.00	0.00
	7231 Beauty Shops	57,570.99	0.00	57,570.99
	7299 Misc. Personal Services, NEC	8,647.38	25.27	8,072.35
	Other	578,973.74	0.00	151,781.10
	Total for MAJOR GROUP 72	645,192.11	25.27	217,424.44
MAJOR GROUP:	73 Business Services			
	7342 Disinfecting & Pest Control Services	55,468.69	0.00	54,361.47
	7349 Building Maintenance Services, NEC	629,362.67	0.00	613,768.34
	7359 Equipment Rental & Leasing, NEC	55,990.39	1,083.27	54,515.00
	7377 Computer Rental & Leasing	10,795.01	14.56	2,879.00
	7382 Security Systems Services	3,846.79	52.56	836.00
	7389 Business Services, NEC	1,384,580.57	16,367.12	462,237.92
	Other	100,423.59	1,910.87	27,344.32
	Total for MAJOR GROUP 73	2,240,467.71	19,428.39	1,215,942.05
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	1,984,710.44	0.00	119,255.85
	7536 Automotive Glass Replacement Shops	2,694.84	17.05	2,997.91
	7538 General Automotive Repair Shops	2,749,880.63	77,622.93	411,748.42
	7542 Carwashes	32,746.59	0.00	32,746.59
	Other	79,506.02	0.00	79,506.02
	Total for MAJOR GROUP 75	4,849,538.53	77,639.97	646,254.79
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	443,074.02	117,481.41	296,057.61
	Other	767,154.82	64,633.52	88,223.18
	Total for MAJOR GROUP 76	1,210,228.84	182,114.93	384,280.79
MAJOR GROUP:	79 Amusement & Recreation Services			
	7991 Physical Fitness Facilities	17,339.14	100.00	16,720.74
	7992 Public Golf Courses	230,431.55	0.00	184,260.32
	7997 Membership Sports & Recreation Clubs	573,306.68	3,000.00	530,157.51
	7999 Amusement & Recreation, NEC	1,778,805.47	10,352.61	309,228.76
	Other	2,033,077.98	17,336.11	202,886.17
	Total for MAJOR GROUP 79	4,632,960.82	30,788.72	1,243,253.50
MAJOR GROUP:	80 Health Services			
	8011 Offices & Clinics of Medical Doctors	719,061.07	73,194.87	81,969.16
	8041 Offices & Clinics of Chiropractors	5,921.32	0.00	4,291.32
	8042 Offices & Clinics of Optometrists	474,714.34	973.68	2,086.53
	8049 Offices of Health Practitioners, NEC	63,936.72	0.00	0.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	1,965,691.35	746,237.21	760,415.67

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	101,437.33	0.00	70,935.85
	Total for MAJOR GROUP 81	101,437.33	0.00	70,935.85
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	38,488.85	1,247.65	7,677.50
	8721 Accounting, Auditing, & Bookkeeping	685,333.23	54.29	228,609.77
	8742 Management Consulting Services	96,972.16	27,947.25	76,131.41
	8748 Business Consulting, NEC	353,883.95	0.00	325,016.78
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	1,235,025.19	32,857.66	687,077.94
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	51,125.48	0.00	50,977.14
	Total for MAJOR GROUP 89	51,125.48	0.00	50,977.14
	Total for COUNTY Union	148,011,391.38	3,356,924.65	24,118,417.94

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

County: **Union**

A	Agriculture, Forestry, & Fishing	800,022.11	32,407.00	739,347.34
D	Manufacturing	40,480,034.06	1,260,939.82	3,362,385.23
E	Transportation & Public Utilities	2,412,536.48	44,266.94	1,232,286.20
F	Wholesale Trade	52,397,733.88	754,131.62	2,546,170.67
G	Retail Trade	33,800,157.79	164,431.90	9,874,934.54
H	Finance, Insurance, & Real Estate	228,674.08	8,534.39	182,689.74
I	Services	17,874,563.07	1,092,212.99	6,180,604.22
	Other	N/A	N/A	N/A
	Total for Union County	148,011,391.38	3,356,924.65	24,118,417.94

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

		Gross Sales	Use Taxable	Taxable Sales
Walworth County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 1		N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
782 Lawn & Garden Services		42,377.68	0.00	33,827.68
Other		346,186.15	1,599.90	347,786.05
Total for MAJOR GROUP 7		388,563.83	1,599.90	381,613.73
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		6,002.78	0.00	4,296.43
Total for MAJOR GROUP 20		6,002.78	0.00	4,296.43
MAJOR GROUP:	23 Apparel & Other Textile Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 23		N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers		238,933.39	6.54	34,051.26
Other		N/A	N/A	N/A
Total for MAJOR GROUP 27		238,992.39	6.54	34,110.26
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		5,262.75	83.41	2,881.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 28		7,803.65	84.95	4,753.50
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		97,531.95	0.00	51,020.36
Total for MAJOR GROUP 34		97,531.95	0.00	51,020.36
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 35		N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 37		N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		346,778.20	54,190.19	197,101.27
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		1,741,031.33	54,190.19	203,370.04
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		16,527.76	145.24	16,673.00
4841 Cable & Other Pay TV Services		55,762.84	6,270.88	62,033.72
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		72,290.60	7,246.12	79,536.72
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 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			
5044 Office Supplies	10,902.27	196.38	8,158.06
5074 Plumbing & Hydronic Heating Supplies	17,396.65	19.24	12,057.06
5084 Industrial Machinery & Equipment	10,028.23	0.00	1,864.00
Other	265,413.59	122.37	154,727.38
Total for MAJOR GROUP 50	303,740.75	338.00	176,806.50
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries	1,695.80	5.15	1,425.50
5191 Farm Supplies	943,942.36	11,897.44	21,748.87
Other	445,499.16	79.70	47,732.23
Total for MAJOR GROUP 51	1,391,137.32	11,982.28	70,906.60
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	490,401.79	61.68	425,660.48
5251 Hardware Stores	175,120.26	75.57	142,105.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	672,962.92	151.11	572,155.64
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	55,276.82	206.28	47,373.74
5331 Variety Stores	714,060.67	1,218.04	622,759.08
5399 Misc. General Merchandise Stores	608,905.02	16,800.45	590,149.31
Total for MAJOR GROUP 53	1,378,242.51	18,224.77	1,260,282.13
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,448,016.51	2,519.83	805,656.42
5421 Meat & Fish Markets	217,615.40	0.00	99,680.34
Other	122,409.68	49.94	33,030.12
Total for MAJOR GROUP 54	1,788,041.59	2,569.77	938,366.88
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	1,221,037.34	121.73	404,666.63
Other	2,986,888.65	251.70	384,898.12
Total for MAJOR GROUP 55	4,207,925.99	373.43	789,564.75
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	43,678.02	4.45	43,683.90
5632 Women's Accessory & Specialty Stores	68,039.02	0.00	1,436.61
5641 Children's & Infants' Wear Stores	1,740.54	0.96	1,741.50
5661 Shoe Stores	58,791.68	2.50	58,793.47
Other	22,157.09	0.04	22,157.13
Total for MAJOR GROUP 56	194,406.34	7.96	127,812.61
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	213,432.71	64.84	175,699.55
5731 Radio, TV, & Electronic Stores	289.08	0.46	278.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	215,034.11	65.73	177,281.67
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	602,314.13	836.51	593,570.16
5813 Drinking Places	135,557.81	0.00	126,570.72
Total for MAJOR GROUP 58	737,871.94	836.51	720,140.88
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	447,493.68	90.06	48,340.90
5941 Sporting Goods & Bicycle Shops	61,377.48	24.98	54,088.97
5945 Hobby, Toy, & Game Shops	1,023.21	44.97	1,063.04

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

		Gross Sales	Use Taxable	Taxable Sales
	5947 Gift, Novelty, & Souvenir Shops	4,998.86	0.29	4,989.85
	5961 Catalog & Mail-Order Houses	141,162.66	7,520.28	148,682.45
	5984 Liquefied Petroleum Gas Dealers	49,330.81	0.00	40,074.14
	5999 Misc. Retail Stores, NEC	2,754,651.49	848.57	1,348,858.78
	Other	454,524.76	15,398.31	140,074.72
	Total for MAJOR GROUP 59	3,914,562.94	23,927.46	1,786,172.85
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	59,866.25	0.00	45,354.24
	Total for MAJOR GROUP 65	59,866.25	0.00	45,354.24
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	267,789.09	102.00	255,906.30
	7032 Sporting & Recreational Camps	17,802.60	0.00	17,802.60
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	299,452.93	102.00	284,020.14
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	1,923.50	0.00	1,923.50
	7231 Beauty Shops	107,974.75	199.00	108,173.75
	7299 Misc. Personal Services, NEC	7,177.63	62.21	7,234.14
	Other	216,566.05	0.00	132,278.42
	Total for MAJOR GROUP 72	333,641.93	261.21	249,609.81
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	14,403.26	11.99	13,455.96
	7359 Equipment Rental & Leasing, NEC	54,138.01	1,461.31	52,580.50
	7389 Business Services, NEC	47,186.49	361.86	45,039.12
	Other	605,115.78	4,690.50	507,128.57
	Total for MAJOR GROUP 73	720,843.53	6,525.65	618,204.15
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	385,688.87	1,163.83	306,993.11
	7542 Carwashes	34,026.33	0.00	34,026.33
	7549 Automotive Services, NEC	54,786.02	291.81	53,481.45
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	520,912.93	1,482.60	436,833.39
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	29,706.94	45.55	28,937.53
	Other	108,788.31	0.00	98,635.17
	Total for MAJOR GROUP 76	138,495.25	45.55	127,572.70
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	39,038.36	0.00	39,038.36
	Other	89,321.22	0.00	89,321.22
	Total for MAJOR GROUP 79	128,359.58	0.00	128,359.58
MAJOR GROUP:	80 Health Services			
	Other	77,287.59	12,331.17	27,473.05
	Total for MAJOR GROUP 80	77,287.59	12,331.17	27,473.05
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	69,553.20	0.00	49,453.75

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 81	69,553.20	0.00	49,453.75
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		235,456.21	0.00	160,970.54
Other		66,361.00	0.00	30,000.00
	Total for MAJOR GROUP 87	301,817.21	0.00	190,970.54
MAJOR GROUP:	89 Services, NEC			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Walworth	24,924,292.06	193,559.90	11,661,096.51

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

County: **Walworth**

A	Agriculture, Forestry, & Fishing	408,458.95	1,599.90	394,101.85
D	Manufacturing	4,112,135.97	46,691.65	1,552,583.84
E	Transportation & Public Utilities	2,936,317.96	65,763.65	930,441.65
F	Wholesale Trade	1,694,878.07	12,320.28	247,713.10
G	Retail Trade	13,109,048.35	46,156.75	6,371,777.41
H	Finance, Insurance, & Real Estate	60,254.00	279.49	46,021.48
I	Services	2,603,198.76	20,748.18	2,118,457.18
	Total for Walworth County	24,924,292.06	193,559.90	11,661,096.51

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

		Gross Sales	Use Taxable	Taxable Sales
Yankton County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		278,807.37	0.00	252,241.63
Total for MAJOR GROUP 1		278,807.37	0.00	252,241.63
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		194,113.64	166.45	192,639.80
752 Animal Specialty Services		15,927.84	0.00	12,726.83
782 Lawn & Garden Services		399,884.00	0.00	203,833.18
783 Ornamental Shrub & Tree Services		171,083.86	0.00	117,498.87
Other		N/A	N/A	N/A
Total for MAJOR GROUP 7		1,015,047.75	200.40	760,763.48
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 9		N/A	N/A	N/A
MAJOR GROUP:	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		531,726.42	0.00	141,832.80
Total for MAJOR GROUP 20		531,726.42	0.00	141,832.80
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC		4,594.00	0.00	4,594.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 23		541,404.02	113,529.76	210,380.41
MAJOR GROUP:	24 Lumber & Wood Products			
Other		151,137.11	0.00	28,838.86
Total for MAJOR GROUP 24		151,137.11	0.00	28,838.86
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers		168,412.82	10,445.80	67,719.47
Other		N/A	N/A	N/A
Total for MAJOR GROUP 27		733,469.05	11,860.10	265,178.25
MAJOR GROUP:	28 Chemicals & Allied Products			
2844 Toilet Preparations		9,337.95	1.49	8,694.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 28		198,997.27	3,013.26	112,443.00
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		964,977.51	38,371.02	777,509.65
Other		N/A	N/A	N/A
Total for MAJOR GROUP 32		1,046,680.83	39,186.72	811,399.74
MAJOR GROUP:	33 Primary Metal Industries			
Other		N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
	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		822,464.14	866,646.36	896,657.25
	Total for MAJOR GROUP 35	822,464.14	866,646.36	896,657.25
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		12,622.66	68,694.17	70,496.70
3715 Truck Trailers		42,303.17	52,273.81	91,925.39
Other		2,078,390.15	217,453.94	217,548.10
	Total for MAJOR GROUP 37	2,133,315.98	338,421.92	379,970.19
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		619,766.22	259.43	432,222.31
Other		94,017.69	3,377.54	95,660.23
	Total for MAJOR GROUP 42	713,783.91	3,636.97	527,882.54
MAJOR GROUP:	45 Transportation by Air			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		615,849.59	553.20	616,402.79
4841 Cable & Other Pay TV Services		309,337.97	64,080.60	373,418.57
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 48	942,362.66	66,969.80	1,009,212.46
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials		80,417.62	31.68	70,879.69
5063 Electrical Apparatus & Equipment		626,382.84	318.81	399,836.18
5074 Plumbing & Hydronic Heating Supplies		871,211.86	208.48	529,850.41
Other		1,693,167.24	681,611.81	1,132,890.89
	Total for MAJOR GROUP 50	3,271,179.56	682,170.78	2,133,457.17
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries		7,994.25	24.26	6,720.00
5191 Farm Supplies		1,103,239.66	283.13	305,600.72
Other		9,302,475.73	14,601.88	327,445.43
	Total for MAJOR GROUP 51	10,413,709.63	14,909.26	639,766.15

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

Returns Filed: October 2025

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	4,956,876.23	7,333.99	4,630,139.08
5231 Paint, Glass, & Wallpaper Stores	229,420.14	427.19	135,354.50
5251 Hardware Stores	1,171,579.62	2,112.70	826,575.21
5261 Retail Nurseries & Garden Stores	22,571.84	0.00	17,250.47
Total for MAJOR GROUP 52	6,380,447.82	9,873.88	5,609,319.26
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	9,718,217.73	166,992.18	8,234,252.03
5399 Misc. General Merchandise Stores	1,061,344.65	2,886.64	1,010,879.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	10,991,088.02	170,529.12	9,453,337.33
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	6,702,609.06	27,498.97	4,157,929.12
5421 Meat & Fish Markets	68,408.00	0.00	62,970.72
5461 Retail Bakeries	48,457.71	94.22	48,551.93
5499 Misc. Food Stores	208,673.07	611.24	187,140.87
Total for MAJOR GROUP 54	7,028,147.85	28,204.42	4,456,592.64
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	8,461,980.63	3,509.69	405,286.89
5531 Auto & Home Supply Stores	1,376,156.54	18,585.01	764,705.37
5541 Gasoline Service Stations	7,320,620.90	45,506.97	1,541,089.69
5551 Boat Dealers	52,058.19	0.00	32,667.18
5561 Recreational Vehicle Dealers	1,888,953.07	2,403.21	177,032.06
5571 Motorcycle Dealers	1,560,745.64	0.00	120,544.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	20,670,574.54	70,117.38	3,047,082.73
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,842.41	0.59	1,843.00
5621 Women's Clothing Stores	151,315.97	449.77	137,821.95
5632 Women's Accessory & Specialty Stores	115,065.84	0.00	110,955.91
5641 Children's & Infants' Wear Stores	4,233.43	2.57	4,236.00
5651 Family Clothing Stores	855,398.05	17,017.63	850,931.46
5661 Shoe Stores	94,959.21	522.31	92,445.40
5699 Misc. Apparel & Accessory Stores	3,269.55	0.00	3,026.83
Total for MAJOR GROUP 56	1,226,084.45	17,992.87	1,201,260.55
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	614,590.27	3,191.64	577,909.38
5713 Floor Covering Stores	339,632.63	1.39	335,719.99
5719 Misc. Homefurnishings Stores	10,972.57	300.00	8,743.08
5731 Radio, TV, & Electronic Stores	81,738.68	17.91	78,943.02
Other	414,792.35	118.55	371,365.22
Total for MAJOR GROUP 57	1,461,726.49	3,629.48	1,372,680.69
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,956,984.14	10,974.21	4,583,571.01
5813 Drinking Places	469,373.78	11,984.38	441,512.48
Total for MAJOR GROUP 58	5,426,357.92	22,958.59	5,025,083.49
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,674,238.49	0.00	263,852.62
5932 Used Merchandise Stores	160,438.72	0.00	159,149.85
5941 Sporting Goods & Bicycle Shops	369,868.50	2,083.70	369,240.36
5942 Book Stores	13,590.59	0.00	13,173.38
5945 Hobby, Toy, & Game Shops	541,056.43	30,974.79	568,294.18
5947 Gift, Novelty, & Souvenir Shops	12,715.92	0.44	8,636.06
5949 Sewing, Needlework, & Piece Goods	17,756.92	0.00	16,545.40

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

		Gross Sales	Use Taxable	Taxable Sales
	5961 Catalog & Mail-Order Houses	347,754.66	18,817.57	366,571.00
	5963 Direct Selling Establishments	168,227.51	0.00	160,512.51
	5984 Liquefied Petroleum Gas Dealers	332,092.84	0.00	105,284.29
	5999 Misc. Retail Stores, NEC	2,963,062.90	14,582.06	1,756,091.22
	Other	710,688.69	2,255.50	456,110.77
	Total for MAJOR GROUP 59	7,311,492.18	68,714.06	4,243,461.64
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	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	549,668.60	0.00	462,066.90
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	569,891.28	0.00	465,790.08
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	1,067,827.48	4,171.26	1,018,543.51
	Other	22,926.97	0.00	22,926.97
	Total for MAJOR GROUP 70	1,090,754.45	4,171.26	1,041,470.48
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	66,164.41	0.00	32,781.68
	7231 Beauty Shops	333,670.59	28.76	326,487.92
	7241 Barber Shops	8,381.91	0.00	7,873.22
	7261 Funeral Service & Crematories	181,310.89	4,159.02	170,747.10
	7291 Tax Return Preparation Services	46,052.64	0.00	42,978.82
	7299 Misc. Personal Services, NEC	210,999.32	1,510.77	113,019.50
	Other	240,622.07	0.00	180,907.43
	Total for MAJOR GROUP 72	1,087,201.84	5,698.54	874,795.67
MAJOR GROUP:	73 Business Services			
	7322 Adjustment & Collection Services	40,596.77	6,743.96	29,685.47
	7342 Disinfecting & Pest Control Services	797,611.33	40,114.15	744,517.03
	7349 Building Maintenance Services, NEC	351,563.20	0.00	229,134.33
	7359 Equipment Rental & Leasing, NEC	433,349.83	1,830.66	349,677.41
	7379 Computer Related Services, NEC	17,910.43	0.00	17,145.03
	7382 Security Systems Services	53,715.45	1,207.58	42,969.45
	7389 Business Services, NEC	162,379.43	1,157.01	114,074.19
	Other	649,439.45	3,401.54	152,908.69
	Total for MAJOR GROUP 73	2,506,565.89	54,454.90	1,680,111.60
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	184,217.03	0.00	174,500.60
	7536 Automotive Glass Replacement Shops	66,230.05	9,118.47	29,262.81
	7538 General Automotive Repair Shops	523,794.01	24,677.48	511,440.90
	7539 Automotive Repair Shops, NEC	108,983.11	91.56	94,713.52
	7542 Carwashes	257,058.71	0.00	223,635.83
	7549 Automotive Services, NEC	277,303.74	0.00	266,405.93
	Other	91,077.93	76.00	72,492.93
	Total for MAJOR GROUP 75	1,508,664.58	33,963.51	1,372,452.52
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	422,816.41	114.79	387,612.14

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

		Gross Sales	Use Taxable	Taxable Sales
Other		56,752.58	582.35	54,411.43
Total for MAJOR GROUP 76		479,568.99	697.14	442,023.57
MAJOR GROUP:	78 Motion Pictures			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
7929	Entertainers & Entertainment Groups	5,642.63	0.00	5,642.63
7993	Coin-Operated Amusement Devices	66,912.61	0.00	10,313.51
7997	Membership Sports & Recreation Clubs	274,812.10	3,447.58	197,324.22
7999	Amusement & Recreation, NEC	1,417,650.47	5,596.82	76,156.14
Other		230,365.83	1,977.95	226,993.72
Total for MAJOR GROUP 79		1,995,383.64	11,022.35	516,430.22
MAJOR GROUP:	80 Health Services			
8041	Offices & Clinics of Chiropractors	88,528.77	302.62	12,933.02
8042	Offices & Clinics of Optometrists	881,873.52	2,429.52	22,967.47
Other		112,326.31	157,577.26	269,903.57
Total for MAJOR GROUP 80		1,082,728.60	160,309.40	305,804.06
MAJOR GROUP:	81 Legal Services			
8111	Legal Services	524,901.50	83.00	391,459.97
Total for MAJOR GROUP 81		524,901.50	83.00	391,459.97
MAJOR GROUP:	82 Educational Services			
8299	Schools & Educational Services, NEC	48,330.32	73.00	48,370.48
Other		N/A	N/A	N/A
Total for MAJOR GROUP 82		48,630.32	73.00	48,670.48
MAJOR GROUP:	83 Social Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
Other		18,070.64	7,349.96	7,708.91
Total for MAJOR GROUP 86		18,070.64	7,349.96	7,708.91
MAJOR GROUP:	87 Engineering & Management Services			
8711	Engineering Services	718,587.60	1,633.98	151,933.31
8721	Accounting, Auditing, & Bookkeeping	652,564.10	5,037.99	447,581.24
8742	Management Consulting Services	112,990.04	0.00	36,781.35
8748	Business Consulting, NEC	219,496.55	67.90	55,175.88
Other		158,012.40	401.00	157,713.40
Total for MAJOR GROUP 87		1,861,650.70	7,140.87	849,185.18
MAJOR GROUP:	88 Private Households			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 88		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
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: October 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Yankton		105,473,720.54	3,696,325.01	51,781,107.25
***** COUNTY RECAP *****				
County: Yankton				
A	Agriculture, Forestry, & Fishing	1,509,221.42	200.40	1,019,670.90
D	Manufacturing	14,912,128.13	2,241,817.63	3,748,473.59
E	Transportation & Public Utilities	1,712,376.45	70,606.77	1,593,324.89
F	Wholesale Trade	13,684,889.19	697,080.04	2,773,223.32
G	Retail Trade	60,495,919.26	392,019.80	34,408,818.33
H	Finance, Insurance, & Real Estate	656,866.89	9,636.44	504,323.08
I	Services	12,272,305.33	284,963.93	7,585,324.68
	Other	230,013.86	0.00	147,948.46
Total for Yankton County		105,473,720.54	3,696,325.01	51,781,107.25

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 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	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			115,355.39	780.03	4,024.11
		Total for MAJOR GROUP 51	115,355.39	780.03	4,024.11
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			3,523.76	12.47	3,096.42
		Total for MAJOR GROUP 53	3,523.76	12.47	3,096.42
MAJOR GROUP:	54	Food Stores			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A	N/A
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A	N/A
MAJOR GROUP:	59	Misc. Retail			
5999 Misc. Retail Stores, NEC			1,016.06	4.39	688.49
Other			94,911.07	837.40	57,146.81
		Total for MAJOR GROUP 59	95,927.13	841.79	57,835.30
MAJOR GROUP:	60	Depository Institutions			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	72	Personal Services			
Other			N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 72	N/A	N/A	N/A
MAJOR GROUP:	73 Business Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
	Total for COUNTY Ziebach	1,235,651.48	2,070.81	631,455.52

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

County: **ZIEBACH**

F	Wholesale Trade	118,373.89	855.82	6,858.90
G	Retail Trade	1,065,477.34	1,030.82	573,989.93
I	Services	19,992.50	0.00	19,909.63
	Other	31,807.76	184.16	30,697.06
	Total for ZIEBACH County	1,235,651.48	2,070.81	631,455.52

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		33,878,977.70	8,280,731.05	37,848,501.64
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 49	37,194,251.93	8,298,982.95	40,758,373.27
	Total for COUNTY Public Utilities	37,430,106.77	8,338,622.00	40,851,967.27

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

County: **Public Utilities**

E	Transportation & Public Utilities	37,430,106.77	8,338,622.00	40,851,967.27
	Total for Public Utilities County	37,430,106.77	8,338,622.00	40,851,967.27

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

		Gross Sales	Use Taxable	Taxable Sales
Out of State County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	115 Corn	2,405,617.16	0.00	985,382.62
	139 Field Crops, Except Cash Grains, NEC	14,353,972.75	0.00	86,779.46
	181 Ornamental Nursery Products	31,774.49	0.00	30,802.29
	Other	208,571.52	0.00	56,744.68
	Total for MAJOR GROUP 1	16,999,935.92	0.00	1,159,709.05
MAJOR GROUP:	2 Agricultural Production - Livestock			
	213 Hogs	672,667.98	31,021.98	496,301.54
	219 General Livestock, NEC	2,900.68	0.00	1,905.36
	279 Animal Specialties, NEC	887,060.23	0.00	557,410.67
	Other	1,749,143.66	0.00	104,971.59
	Total for MAJOR GROUP 2	3,311,772.55	31,021.98	1,160,589.16
MAJOR GROUP:	7 Agricultural Services			
	711 Soil Preparation Services	669,638.57	0.00	36,932.22
	723 Crop Preparation Services for Market	1,013,870.43	0.00	38,502.61
	741 Veterinary Services for Livestock	3,277,623.45	0.00	2,995,635.56
	742 Veterinary Services, Specialties	418,236.36	83.00	415,454.05
	751 Livestock Services, Except Veterinary	10,206,519.02	0.00	1,178,930.53
	752 Animal Specialty Services	205,049.36	0.00	38,119.36
	762 Farm Management Services	515,609.65	0.00	339,776.20
	781 Landscape Counseling & Planning	515,430.69	0.00	295,172.61
	782 Lawn & Garden Services	1,724,135.47	0.00	1,068,990.21
	783 Ornamental Shrub & Tree Services	1,656,726.13	0.00	1,592,868.33
	Other	120,942.82	0.00	120,942.82
	Total for MAJOR GROUP 7	20,323,781.95	83.00	8,121,324.50
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	57,534.80	0.00	57,534.80
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	207,423.39	0.00	102,579.71
MAJOR GROUP:	10 Metal Mining			
	1081 Metal Mining Services	1,886,885.81	131,435.46	2,018,321.27
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 10	1,886,885.81	131,435.46	2,018,321.27
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	12,748.20	124,345.46	137,093.66
	1381 Drilling Oil & Gas Wells	128,515.00	0.00	128,515.00
	1382 Oil & Gas Exploration Services	78,985.24	37,233.00	115,430.29
	1389 Oil & Gas Field Services, NEC	927,540.05	204,662.29	1,128,527.34
	Total for MAJOR GROUP 13	1,147,788.49	366,240.75	1,509,566.29
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	1442 Construction Sand & Gravel	168,935.52	0.00	139,563.48
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	214,016.52	0.00	184,644.48
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	788,203.74	12,142.07	580,521.17

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 17	788,203.74	12,142.07	580,521.17
MAJOR GROUP: 20 Food & Kindred Products			
2015 Poultry Slaughtering & Processing	227,958.85	0.00	329.83
2023 Dry, Condensed, Evaporated Products	236,393.80	0.00	236,393.80
2024 Ice Cream & Frozen Desserts	202,550.78	1,630.72	27,165.48
2034 Dehydrated Fruits, Vegetables, Soups	7,842.85	0.00	7,842.85
2043 Cereal Breakfast Foods	8,307.36	0.00	7,432.69
2047 Dog & Cat Food	505,029.97	3,336.42	119,872.44
2048 Prepared Feeds, NEC	2,592,390.10	0.00	321,866.98
2051 Bread, Cake, & Related Products	1,779.96	0.00	1,779.96
2052 Cookies & Crackers	1,664,476.51	16,370.06	18,203.23
2064 Candy & Other Confectionery Products	17,036.99	0.00	1,796.09
2068 Salted & Roasted Nuts & Seeds	1,253.04	0.00	1,219.37
2082 Malt Beverages	29,629.11	834.30	15,320.69
2084 Wines, Brandy, & Brandy Spirits	57,096.84	0.00	56,933.76
2085 Distilled & Blended Liquors	18,680.19	18,162.00	18,587.98
2086 Bottled & Canned Soft Drinks	9,632,768.95	24,722.31	277,667.07
2099 Food Preparations, NEC	245,319.54	0.00	6,740.39
Other	312,243.32	0.00	185,721.99
Total for MAJOR GROUP 20	15,760,758.16	65,055.81	1,304,874.60
MAJOR GROUP: 21 Tobacco Products			
2121 Cigars	175,242.11	0.00	175,240.51
2131 Chewing & Smoking Tobacco	38,825.82	0.00	36,568.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 21	1,911,109.29	1,004.87	212,813.57
MAJOR GROUP: 22 Textile Mill Products			
2269 Finishing Plants, NEC	270.00	0.00	270.00
2273 Carpets & Rugs	294,804.04	0.00	38,491.30
2298 Cordage & Twine	234,987.35	0.00	55,597.69
2299 Textile Goods, NEC	135,840.81	0.00	42,423.13
Other	1,556,934.33	0.00	33,388.53
Total for MAJOR GROUP 22	2,222,836.53	0.00	170,170.65
MAJOR GROUP: 23 Apparel & Other Textile Products			
2311 Men's & Boys' Suits & Coats	109,426.14	0.00	82,269.42
2326 Men's & Boys' Work Clothing	6,598.05	0.00	4,954.72
2329 Men's & Boys' Clothing, NEC	36,274.29	0.00	17,033.80
2389 Apparel & Accessories, NEC	118,608.68	0.00	97,668.11
2392 Housefurnishings, NEC	1,804.15	0.00	1,732.41
2394 Canvas & Related Products	251,363.93	0.00	133,477.96
2396 Automotive & Apparel Trimmings	83,165.05	0.00	41,463.50
2399 Fabricated Textile Products, NEC	12,365.53	0.00	841.96
Other	953,058.79	308.34	97,267.61
Total for MAJOR GROUP 23	1,572,664.61	308.34	476,709.49
MAJOR GROUP: 24 Lumber & Wood Products			
2421 Sawmills & Planing Mills, General	2,030,553.50	0.00	42,371.94
2426 Hardwood Dimension & Flooring Mills	25,004.34	0.00	22,354.91
2431 Millwork	3,818,125.27	0.00	106,875.05
2434 Wood Kitchen Cabinets	779,075.45	0.00	31,859.91
2439 Structural Wood Members, NEC	567,273.30	0.00	393,078.20
2452 Prefabricated Wood Buildings	80,265.44	0.00	80,265.44
2499 Wood Products, NEC	1,420,477.65	2,309.05	464,879.74
Other	191,470.25	0.00	86,652.41
Total for MAJOR GROUP 24	8,912,245.20	2,309.05	1,228,337.60
MAJOR GROUP: 25 Furniture & Fixtures			

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

Returns Filed: October 2025

	Gross Sales	Use Taxable	Taxable Sales
2511 Wood Household Furniture	2,805.50	0.00	1,915.50
2512 Upholstered Household Furniture	49,472.26	0.00	5,177.50
2515 Mattresses & Bedsprings	2,416,485.16	0.00	12,339.96
2521 Wood Office Furniture	272,268.16	0.00	74,080.01
2522 Office Furniture, Except Wood	1,262,488.81	1,884.66	902,929.53
2531 Public Building & Related Furniture	67,695.00	0.00	0.00
2541 Wood Partitions & Fixtures	288,426.35	0.00	125,881.77
2542 Partitions & Fixtures, Except Wood	26,710.91	0.00	23,009.72
2599 Furniture & Fixtures, NEC	190,063.18	0.00	115,390.70
Other	384,112.40	5,014.29	11,752.18
Total for MAJOR GROUP 25	4,960,527.73	6,898.95	1,272,476.87
MAJOR GROUP: 26 Paper & Allied Products			
2653 Corrugated & Solid Fiber Boxes	155,952.71	0.00	25,065.46
2671 Paper Coated & Laminated, Packaging	70,492.00	0.00	0.00
2672 Paper Coated & Laminated, NEC	20,930.50	0.00	291.73
2675 Die-Cut Paper & Board	123,389.28	0.00	13,516.86
2679 Converted Paper Products, NEC	206,014.44	0.00	24,951.51
Other	586,986.86	69,342.86	270,558.69
Total for MAJOR GROUP 26	1,163,765.79	69,342.86	334,384.25
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	343,804.24	2,014.76	56,786.75
2721 Periodicals	929,841.06	6,578.66	676,658.84
2731 Book Publishing	840,569.25	24,234.91	466,344.67
2732 Book Printing	79,510.37	0.00	51,637.21
2741 Misc. Publishing	894,376.63	1,574.26	413,417.45
2752 Commercial Printing, Lithographic	526,603.81	213.63	320,918.44
2754 Commercial Printing, Gravure	8,965,074.99	0.00	858,430.71
2759 Commercial Printing, NEC	1,725,536.35	166.79	1,285,462.80
2771 Greeting Cards	99,729.52	0.00	77,122.14
Other	206,813.49	212.07	124,831.56
Total for MAJOR GROUP 27	14,611,859.71	34,995.08	4,331,610.57
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	50,774.23	0.00	5,867.30
2819 Industrial Inorganic Chemicals, NEC	1,853,732.63	177.22	504,337.20
2821 Plastics Materials & Resins	192,089.03	0.00	11,547.26
2833 Medicinals & Botanicals	204,557.59	2,252.82	108,884.52
2834 Pharmaceutical Preparations	10,737,603.56	394.84	738,788.99
2835 Diagnostic Substances	1,037,512.04	0.00	66,554.70
2836 Biological Products, Except Diagnostic	166,745.84	0.00	0.00
2841 Soap & Other Detergents	236,888.93	0.00	60,948.95
2842 Polishes & Sanitation Goods	3,818.26	0.00	2,728.63
2844 Toilet Preparations	124,832.38	0.00	91,731.13
2851 Paints & Allied Products	1,133,506.94	41.19	55,677.73
2869 Industrial Organic Chemicals, NEC	1,105,297.28	0.00	392,538.07
2873 Nitrogenous Fertilizers	285,945.59	0.00	118,876.41
2879 Agricultural Chemicals, NEC	36,968,650.14	0.00	34,433.43
2891 Adhesives & Sealants	475,018.76	0.00	25,040.40
2892 Explosives	121,218.18	0.00	121,191.48
2899 Chemical Preparations, NEC	3,871,235.90	0.00	1,349,799.11
Other	10,202,238.21	7,877.04	2,218,470.01
Total for MAJOR GROUP 28	68,771,665.49	10,743.11	5,907,415.32
MAJOR GROUP: 29 Petroleum & Coal Products			
2951 Asphalt Paving Mixtures & Blocks	150,585.52	70,086.75	218,872.27
2952 Asphalt Felts & Coatings	82,359.90	0.00	5,181.90
2992 Lubricating Oils & Greases	261,320.24	0.00	16,504.29

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

Returns Filed: October 2025

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 29	2,438,963.17	70,086.75	240,558.46
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
3052 Rubber & Plastics Hose & Belting	53,425.45	0.00	21,393.52
3069 Fabricated Rubber Products, NEC	1,521,802.96	0.00	305,971.42
3083 Laminated Plastics Plate & Sheet	210,014.63	0.00	2,710.27
3084 Plastics Pipe	5,633,049.81	0.00	18,814.06
3086 Plastics Foam Products	823,191.96	0.00	46,434.80
3088 Plastics Plumbing Fixtures	750,010.33	0.00	147,237.13
3089 Plastics Products, NEC	3,579,264.46	3,832.69	453,175.85
Other	15,768,946.27	0.00	354,685.40
Total for MAJOR GROUP 30	28,339,705.87	3,832.69	1,350,422.45
MAJOR GROUP: 31 Leather & Leather Products			
3149 Footwear, Except Rubber, NEC	28,145.60	0.00	20,146.53
3199 Leather Goods, NEC	92,609.39	0.00	40,517.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 31	120,754.99	0.00	60,664.45
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3231 Products of Purchased Glass	48,484.62	0.00	45,433.90
3271 Concrete Block & Brick	100,859.34	0.00	12,662.71
3272 Concrete Products, NEC	689,535.05	0.00	161,730.91
3273 Ready-Mixed Concrete	981,972.07	0.00	972,957.55
3281 Cut Stone & Stone Products	58,710.88	0.00	15,178.42
3291 Abrasive Products	406,520.36	294.76	71,011.68
Other	1,009,647.67	0.00	120,392.92
Total for MAJOR GROUP 32	3,295,729.99	294.76	1,399,368.09
MAJOR GROUP: 33 Primary Metal Industries			
3312 Blast Furnaces & Steel Mills	1,172,462.69	0.00	135,078.57
3315 Steel Wire & Related Products	229,671.33	0.00	211,572.04
3317 Steel Pipe & Tubes	278,649.83	0.00	66,086.07
3357 Nonferrous Wiredrawing & Insulating	4,368.90	0.00	4,277.90
3399 Primary Metal Products, NEC	3,884,634.00	0.00	169,876.58
Other	1,782,550.30	0.00	147,526.97
Total for MAJOR GROUP 33	7,352,337.05	0.00	734,418.13
MAJOR GROUP: 34 Fabricated Metal Products			
3412 Metal Barrels, Drums, & Pails	45,593.15	0.00	6,380.00
3421 Cutlery	103,005.07	0.00	76,942.67
3429 Hardware, NEC	2,367,633.95	0.00	136,462.80
3432 Plumbing Fixture Fittings & Trim	1,334,385.46	0.00	495,701.46
3433 Heating Equipment, Except Electric	800,093.69	0.00	38,279.42
3441 Fabricated Structural Metal	4,559,389.39	0.00	2,923,233.26
3442 Metal Doors, Sash, & Trim	2,221,181.70	18,970.24	269,072.37
3443 Fabricated Plate Work (Boiler Shops)	22,383,000.59	0.00	2,747,371.35
3444 Sheet Metal Work	811,052.64	0.00	633,285.61
3446 Architectural Metal Work	98,340.12	0.00	50,882.11
3448 Prefabricated Metal Buildings	591,570.23	0.00	443,122.18
3449 Misc. Metal Work	724,177.58	0.00	416,309.78
3479 Metal Coating & Allied Services	38,733.03	0.00	28,639.51
3482 Small Arms Ammunition	14,091.15	0.00	14,091.15
3484 Small Arms	294,144.92	0.00	55,542.58
3491 Industrial Valves	270,698.24	0.00	75,771.88
3492 Fluid Power Valves & Hose Fittings	332,718.64	0.00	13,181.82
3494 Valves & Pipe Fittings, NEC	1,081,312.92	0.00	586,253.71
3496 Misc. Fabricated Wire Products	47,150.40	0.00	47,150.40
3498 Fabricated Pipe & Pipe Fittings	1,332,300.11	1,494.52	1,280,007.23

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

Returns Filed: October 2025

	Gross Sales	Use Taxable	Taxable Sales
3499 Fabricated Metal Products, NEC	2,094,461.61	0.00	94,298.85
Other	1,643,139.66	1.19	74,037.97
Total for MAJOR GROUP 34	43,188,174.25	20,465.95	10,506,018.11
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3511 Turbines, & Turbine Generator Sets	1,359,166.29	71,065.37	84,969.78
3523 Farm Machinery & Equipment	31,620,073.87	3,881.62	2,439,355.05
3524 Lawn & Garden Equipment	45,675.38	0.00	9,729.62
3531 Construction Machinery	1,621,793.54	26.77	523,410.05
3532 Mining Machinery	1,080,014.61	0.00	245,722.57
3533 Oil & Gas Field Machinery	0.00	0.00	0.00
3534 Elevators & Moving Stairways	0.00	0.00	0.00
3535 Conveyors & Conveying Equipment	662,705.39	0.00	653,450.97
3536 Hoists, Cranes, & Monorails	304,046.23	0.00	289,251.16
3537 Industrial Trucks & Tractors	315,659.38	0.00	1,658.08
3541 Machine Tools, Metal Cutting Types	67,615.95	0.00	9,154.59
3544 Special Dies, Tools, Jigs & Fixtures	4,398.36	0.00	325.16
3545 Machine Tool Accessories	38,468.64	0.00	28,208.20
3548 Welding Apparatus	245,377.02	0.00	72,653.70
3549 Metalworking Machinery, NEC	33,514.40	0.00	28,910.42
3555 Printing Trades Machinery	311,616.92	0.00	119,451.38
3556 Food Products Machinery	3,695,489.68	0.00	2,575,238.14
3559 Special Industry Machinery, NEC	2,618,927.60	0.00	427,069.47
3561 Pumps & Pumping Equipment	1,044,444.50	0.00	32,322.88
3563 Air & Gas Compressors	405,450.89	0.00	193,831.89
3564 Blowers & Fans	124,186.44	0.00	89,840.77
3565 Packaging Machinery	286,783.07	0.00	247,657.84
3569 General Industrial Machinery, NEC	2,670,706.12	0.00	1,158,649.79
3571 Electronic Computers	7,078,258.34	2,805.24	4,688.07
3572 Computer Storage Devices	57,615.72	1,603.39	11,291.49
3577 Computer Peripheral Equipment, NEC	265,096.58	0.00	154,731.47
3578 Calculating & Accounting Equipment	170,901.76	9,148.09	90,125.16
3579 Office Machines, NEC	127,238.12	0.00	115,991.68
3585 Refrigeration & Heating Equipment	2,496,074.32	0.00	90,154.80
3589 Service Industry Machinery, NEC	2,477,469.21	0.00	2,206,872.78
3594 Fluid Power Pumps & Motors	124,604.82	0.00	666.30
3596 Scales & Balances, Except Laboratory	155,231.00	0.00	57,198.40
3599 Industrial Machinery, NEC	2,193,633.28	0.00	591,497.91
Other	539,811.91	0.00	364,347.26
Total for MAJOR GROUP 35	64,242,049.34	88,530.48	12,918,426.83
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3612 Transformers, Except Electronic	5,125,265.90	0.00	4,483,179.50
3613 Switchgear & Switchboard Apparatus	196,427.50	0.00	19,557.50
3621 Motors & Generators	1,017,251.96	0.00	2,596.80
3625 Relays & Industrial Controls	60,189.11	0.00	41,294.94
3629 Electrical Industrial Apparatus, NEC	1,416,015.19	0.00	101,609.99
3631 Household Cooking Equipment	446.90	0.00	0.00
3634 Electric Housewares & Fans	511,263.01	0.00	36,172.62
3635 Household Vacuum Cleaners	54,816.68	0.00	2,941.83
3639 Household Appliances, NEC	469,937.34	0.00	10,558.74
3641 Electric Lamps	429,402.35	0.00	21,890.21
3643 Current-Carrying Wiring Devices	251,798.35	0.00	472.60
3645 Residential Lighting Fixtures	624,490.85	0.00	51,386.94
3646 Commercial Lighting Fixtures	231,416.85	0.00	142,963.43
3648 Lighting Equipment, NEC	351,145.34	0.00	3,449.57
3651 Household Audio & Video Equipment	812,633.18	0.00	779,879.80
3661 Telephone & Telegraph Apparatus	916,582.51	0.00	757,342.49

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

Returns Filed: October 2025

	Gross Sales	Use Taxable	Taxable Sales
3663 Radio & TV Communications Equipment	1,646,960.52	0.00	171,945.94
3669 Communications Equipment, NEC	543,185.73	0.00	68,170.20
3674 Semiconductors & Related Devices	41,512.36	0.00	598.00
3677 Electronic Coils & Transformers	2,525,866.16	0.00	2,489,251.00
3679 Electronic Components, NEC	1,276,084.29	10,400.03	301,405.40
3691 Storage Batteries	8,485,008.48	57,267.00	8,302,717.00
3692 Primary Batteries, Dry & Wet	534,873.50	0.00	0.00
3699 Electrical Equipment & Supplies, NEC	2,014,975.35	0.00	179,353.00
Other	47,076.11	0.00	3,357.05
Total for MAJOR GROUP 36	29,584,625.52	67,667.03	17,972,094.55
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles & Car Bodies	42,452,995.75	0.00	411,013.20
3713 Truck & Bus Bodies	233,598.61	0.00	622.95
3714 Motor Vehicle Parts & Accessories	3,951,322.42	33.33	151,410.22
3715 Truck Trailers	586,327.78	0.00	14,516.70
3721 Aircraft	1,976.43	0.00	1,976.43
3728 Aircraft Parts & Equipment, NEC	455,009.07	0.00	184,681.29
3732 Boat Building & Repairing	42,842.17	0.00	3,619.53
3751 Motorcycles, Bicycles, & Parts	126,197.94	0.00	76,657.13
3795 Tanks & Tank Components	28,722.09	0.00	16,717.17
3799 Transportation Equipment, NEC	268,195.63	0.00	42,006.28
Other	143,921.58	1,087.12	13,224.85
Total for MAJOR GROUP 37	48,291,109.47	1,120.45	916,445.75
MAJOR GROUP: 38 Instruments & Related Products			
3812 Search & Navigation Equipment	228,081.03	0.00	176,330.24
3821 Laboratory Apparatus & Furniture	2,016,910.19	16.19	32,333.54
3822 Environmental Controls	10,109.63	0.00	10,109.63
3823 Process Control Instruments	1,855,623.71	6,961.50	607,289.80
3824 Fluid Meters & Counting Devices	295,542.34	0.00	31,560.59
3825 Instruments to Measure Electricity	2,221,045.91	11,139.05	177,895.84
3826 Analytical Instruments	224,175.36	0.00	14,503.81
3827 Optical Instruments & Lenses	112,253.70	0.00	22,303.36
3829 Measuring & Controlling Devices, NEC	3,000,488.22	0.00	851,994.52
3841 Surgical & Medical Instruments	819,137.68	0.00	55,882.34
3842 Surgical Appliances & Supplies	2,799,780.51	547.31	46,710.20
3843 Dental Equipment & Supplies	664,968.98	4,265.23	238,831.62
3845 Electromedical Equipment	475,603.37	306.94	111,381.39
3851 Ophthalmic Goods	28,308.49	0.00	4,936.97
3861 Photographic Equipment & Supplies	20,663.24	0.00	10,438.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 38	14,992,692.37	23,236.22	2,568,502.53
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3911 Jewelry, Precious Metal	133,660.43	0.00	31,510.88
3914 Silverware & Plated Ware	153,887.49	0.00	97,710.33
3931 Musical Instruments	1,992.98	0.00	1,992.98
3942 Dolls & Stuffed Toys	28,515.75	0.00	28,169.13
3944 Games, Toys, & Children's Vehicles	85,117.22	0.00	19,821.34
3949 Sporting & Athletic Goods, NEC	855,591.05	106.67	206,926.65
3952 Lead Pencils & Art Goods	140,431.07	0.00	125,532.92
3993 Signs & Advertising Specialties	624,718.47	0.00	411,350.09
3999 Manufacturing Industries, NEC	6,960,382.81	2,196.05	2,366,262.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	9,119,427.45	2,302.72	3,290,814.32
MAJOR GROUP: 40 Railroad Transportation			
4013 Switching & Terminal Services	170,423.52	0.00	145,720.21

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 40	170,423.52	548,235.71	693,955.92
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4119 Local Passenger Transportation, NEC	5,909.66	0.00	5,909.66
4142 Bus Charter Service, Except Local	85,914.80	814.04	21,273.84
Other	258,662.68	0.00	185,378.11
Total for MAJOR GROUP 41	350,487.14	814.04	212,561.61
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	1,427,221.12	783.10	1,194,189.06
4213 Trucking, Except Local	91,406.22	1,297.45	49,304.67
4214 Local Trucking With Storage	2,057,100.89	1,381,018.80	1,707,947.14
4225 General Warehousing & Storage	27,530.33	64.52	27,081.22
4226 Special Warehousing & Storage, NEC	526,249.74	0.00	47,507.10
Other	924,571.76	0.00	432,834.18
Total for MAJOR GROUP 42	5,054,080.06	1,383,163.87	3,458,863.37
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC	653,700.23	0.00	488,631.61
Total for MAJOR GROUP 44	653,700.23	0.00	488,631.61
MAJOR GROUP: 45 Transportation by Air			
4512 Air Transportation, Scheduled	0.00	183,372.16	183,372.16
4522 Air Transportation, Nonscheduled	23,360.00	138,256.36	161,616.36
4581 Airports, Flying Fields, & Services	2,375,770.41	0.00	278,011.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	2,409,535.93	321,628.52	623,739.51
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
4612 Crude Petroleum Pipelines	0.00	212,190.95	212,190.95
4613 Refined Petroleum Pipelines	0.00	161,378.82	161,378.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 46	0.00	373,569.77	373,569.77
MAJOR GROUP: 47 Transportation Services			
4724 Travel Agencies	1,914.25	19,945.47	21,859.72
4729 Passenger Transportation Arrangement, NEC	58,614.80	0.00	57.74
4731 Freight Transportation Arrangement	595,304.66	0.00	427,389.72
4785 Inspection & Fixed Facilities	300,083.68	0.00	158,468.23
Other	323,202.64	0.00	136,447.48
Total for MAJOR GROUP 47	1,279,120.03	19,945.47	744,222.89
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	14,043,592.11	265,965.69	14,174,321.70
4813 Telephone Communications, Except Radio	5,966,772.22	927,337.09	6,770,742.59
4833 Television Broadcasting Stations	31,144.78	0.00	27,103.86
4841 Cable & Other Pay TV Services	13,669,708.35	499.29	13,581,139.91
4899 Communications Services, NEC	6,317,751.33	77,724.45	3,284,781.74
Other	31,566.97	0.00	29,330.50
Total for MAJOR GROUP 48	40,060,535.76	1,271,526.52	37,867,420.30
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	1,138,325.16	102,350.04	370,996.68
4922 Natural Gas Transmission	1,108,332.21	1,787.94	1,787.94
4923 Gas Transmission & Distribution	1,678,570.00	158,686.90	594,910.09
4924 Natural Gas Distribution	2,350,753.24	0.00	1,959,360.05
4931 Electric & Other Services Combined	1,098,945.93	3,898,766.19	4,359,569.91
4932 Gas & Other Services Combined	5,193,403.13	175,209.99	4,755,231.84
4939 Combination Utilities, NEC	108,879.32	0.00	89,610.63
4941 Water Supply	455,803.77	0.00	355,663.35

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

Returns Filed: October 2025

	Gross Sales	Use Taxable	Taxable Sales
4952 Sewerage Systems	198,579.82	0.00	39,825.54
4953 Refuse Systems	4,159,022.87	0.00	1,662,945.45
4959 Sanitary Services, NEC	336,334.54	0.00	202,291.33
4961 Steam & Air-Conditioning Supply	0.00	97,192.02	97,192.02
4971 Irrigation Systems	8,507.32	3,634.32	7,268.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	17,873,214.08	4,437,627.40	14,522,491.28
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	17,674,387.01	0.00	464,000.28
5013 Motor Vehicle Supplies & New Parts	38,316,089.49	3,012.14	1,157,760.12
5014 Tires & Tubes	6,227,411.65	311.07	637,806.33
5015 Motor Vehicle Parts, Used	750,161.45	0.00	15,421.18
5021 Furniture	4,505,939.13	0.00	1,002,340.12
5023 Homefurnishings	1,683,127.24	0.00	120,046.66
5031 Lumber, Plywood, & Millwork	7,728,439.41	76,772.44	1,890,632.39
5032 Brick, Stone, & Related Materials	1,799,398.78	159,099.28	1,492,907.19
5033 Roofing, Siding, & Insulation	7,389,613.74	0.00	1,047,393.03
5039 Construction Materials, NEC	8,399,533.05	0.00	6,636,997.70
5043 Photographic Equipment & Supplies	2,995,240.03	0.00	139,926.19
5044 Office Supplies	5,380,394.77	2,374.00	1,516,912.06
5045 Computers, Peripherals & Software	19,733,374.80	6,221.25	5,811,600.94
5046 Commercial Equipment, NEC	7,907,935.43	27,871.18	2,962,159.02
5047 Medical & Hospital Equipment	81,276,533.84	323,637.43	4,678,685.83
5048 Ophthalmic Goods	1,679,999.04	0.00	272,958.31
5049 Professional Equipment, NEC	5,331,435.98	1,532.00	2,076,744.11
5051 Metals Service Centers & Offices	21,991,150.68	0.00	1,403,936.14
5063 Electrical Apparatus & Equipment	19,304,462.59	111.27	5,492,289.54
5064 Electrical Appliances, TV & Radios	5,246,180.52	1,536.13	466,358.09
5065 Electronic Parts & Equipment, NEC	16,490,918.55	0.00	5,996,198.78
5072 Hardware	12,977,843.21	108,313.12	959,080.70
5074 Plumbing & Hydronic Heating Supplies	5,840,513.73	100.00	2,512,695.14
5075 Warm Air Heating & Air-Conditioning	4,294,795.31	7,147.85	1,811,292.87
5078 Refrigeration Equipment & Supplies	1,541,691.56	174.05	878,773.08
5082 Construction & Mining Machinery	6,636,909.72	3,499.81	1,779,271.41
5083 Farm & Garden Machinery	15,946,475.45	8,377.38	2,214,023.63
5084 Industrial Machinery & Equipment	30,565,487.88	347,668.28	13,293,721.23
5085 Industrial Supplies	10,109,814.30	9.76	2,901,299.54
5087 Service Establishment Equipment	15,998,811.60	13.12	1,726,968.46
5088 Transportation Equipment & Supplies	214,165.65	0.00	206,215.30
5091 Sporting & Recreational Goods	4,291,930.61	140,538.85	1,638,603.06
5092 Toys & Hobby Goods & Supplies	3,855,171.38	0.00	3,168,833.42
5093 Scrap & Waste Materials	309,544.16	0.00	210,428.17
5094 Jewelry & Precious Stones	623,385.70	0.00	177,940.52
5099 Durable Goods, NEC	25,561,437.87	90,798.38	3,663,024.95
Total for MAJOR GROUP 50	420,579,705.31	1,309,118.79	82,425,245.49
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5111 Printing & Writing Paper	343,392.59	3,162.97	72,576.51
5112 Stationery & Office Supplies	1,959,471.86	10.00	325,841.68
5113 Industrial & Personal Service Paper	310,918.20	0.00	256,988.32
5122 Drugs, Proprietarys, & Sundries	163,775,275.29	30,114.63	2,216,921.25
5131 Piece Goods & Notions	917,276.96	0.00	124,896.32
5136 Men's & Boys' Clothing	5,899,391.29	4,655.24	614,336.83
5137 Women's & Children's Clothing	1,611,271.13	35,872.73	875,659.84
5139 Footwear	1,365,861.88	41.90	399,922.61
5141 Groceries, General Line	83,062,481.84	899.75	3,649,449.60
5142 Packaged Frozen Foods	6,282,336.32	0.00	2,795,223.95

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

Returns Filed: October 2025

	Gross Sales	Use Taxable	Taxable Sales
5143 Dairy Products, Except Dried or Canned	39,855.19	0.00	4,168.35
5144 Poultry & Poultry Products	8,917,787.54	0.00	1,299,617.64
5145 Confectionery	5,822,933.36	34.52	369,627.44
5146 Fish & Seafoods	44,048.01	0.00	3,961.85
5147 Meats & Meat Products	80,844.02	0.00	2,479.65
5149 Groceries & Related Products, NEC	26,416,832.54	12,132.36	426,856.38
5153 Grain & Field Beans	252,465.40	0.00	132,073.72
5162 Plastics Materials & Basic Shapes	5,390,771.66	0.00	21,082.78
5169 Chemicals & Allied Products, NEC	7,408,164.81	18,819.35	2,087,570.15
5171 Petroleum Bulk Stations & Terminals	4,135,417.37	0.00	140,945.14
5172 Petroleum Products, NEC	141,526,287.50	16,182.99	7,872,850.38
5181 Beer & Ale	3,621,938.13	5,147.26	48,160.93
5182 Wine & Distilled Beverages	2,894,887.20	7,281.04	15,093.81
5191 Farm Supplies	20,333,759.62	1,220.21	1,689,780.45
5192 Books, Periodicals, & Newspapers	352,586.23	1,671.19	42,446.90
5193 Flowers & Florists' Supplies	220,759.97	0.00	150,565.37
5194 Tobacco & Tobacco Products	418,759.28	4,813.15	36,868.48
5198 Paints, Varnishes, & Supplies	192,381.15	0.00	42,415.13
5199 Nondurable Goods, NEC	24,707,575.50	3,915.67	4,124,607.66
Other	129,114,621.52	40,404.83	43,125.02
Total for MAJOR GROUP 51	647,420,353.36	186,379.79	29,886,114.14
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	41,726,902.06	15,105.37	20,907,364.23
5231 Paint, Glass, & Wallpaper Stores	2,452,155.54	1,517,606.08	2,382,844.80
5251 Hardware Stores	5,893,213.40	3,047.48	1,540,982.58
5261 Retail Nurseries & Garden Stores	906,384.74	0.00	324,085.52
5271 Mobile Home Dealers	266,969.87	0.00	67,925.67
Total for MAJOR GROUP 52	51,245,625.61	1,535,758.93	25,223,202.80
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	17,130,956.38	0.00	15,416,227.97
5331 Variety Stores	406,626.03	0.00	400,231.53
5399 Misc. General Merchandise Stores	2,557,419.79	245.95	1,738,940.23
Total for MAJOR GROUP 53	20,095,002.20	245.95	17,555,399.73
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	6,326,288.24	0.00	2,552,988.02
5421 Meat & Fish Markets	67,906.43	264.76	66,807.47
5431 Fruit & Vegetable Markets	220,619.11	0.00	39,631.19
5441 Candy, Nut, & Confectionery Stores	44,363.03	0.00	44,363.03
5461 Retail Bakeries	28,862.72	0.00	26,418.45
5499 Misc. Food Stores	5,252,884.25	29,896.19	1,845,000.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	11,956,211.06	30,160.95	4,583,553.64
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	12,078,903.41	0.00	305,312.96
5531 Auto & Home Supply Stores	15,715,846.87	18,768.83	1,746,396.97
5541 Gasoline Service Stations	12,197,685.46	0.00	414,496.46
5561 Recreational Vehicle Dealers	472,433.72	0.00	35,304.66
5571 Motorcycle Dealers	292,632.03	0.00	6,360.73
5599 Automotive Dealers, NEC	460,102.92	3,174.41	337,206.46
Other	21,346.45	0.00	21,346.45
Total for MAJOR GROUP 55	41,238,950.86	21,943.24	2,866,424.69
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	320,886.92	0.00	286,190.75
5621 Women's Clothing Stores	981,177.49	0.00	903,464.13
5632 Women's Accessory & Specialty Stores	189,978.93	99.05	176,795.40

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

Returns Filed: October 2025

	Gross Sales	Use Taxable	Taxable Sales
5651 Family Clothing Stores	4,419,502.59	0.00	4,040,522.52
5661 Shoe Stores	1,240,723.45	226.66	638,031.39
5699 Misc. Apparel & Accessory Stores	2,726,019.01	34,156.19	1,689,627.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	9,900,588.47	34,481.90	7,757,103.27
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	2,723,216.97	6,635.99	1,815,102.38
5713 Floor Covering Stores	3,067,225.54	14.29	308,138.47
5714 Drapery & Upholstery Stores	84,972.37	0.00	18,252.55
5719 Misc. Homefurnishings Stores	3,134,774.47	3,060.95	1,184,721.73
5722 Household Appliance Stores	4,959,183.17	588.08	344,595.36
5731 Radio, TV, & Electronic Stores	3,488,898.80	11,496.26	2,349,301.26
5734 Computer & Software Stores	16,507,695.21	25,392.89	7,486,042.42
5736 Musical Instrument Stores	314,067.31	0.00	230,739.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	34,427,836.37	47,188.46	13,865,875.14
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	8,900,317.83	307.99	8,870,246.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	8,961,042.08	307.99	8,894,794.62
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	17,002,288.65	3,262.46	103,710.10
5921 Liquor Stores	840,262.55	0.00	770,757.77
5932 Used Merchandise Stores	126,290.68	173.55	111,803.23
5941 Sporting Goods & Bicycle Shops	2,743,373.35	524.29	1,076,178.69
5942 Book Stores	1,070,190.33	0.00	269,556.21
5943 Stationery Stores	2,206,584.71	0.00	667,533.61
5944 Jewelry Stores	998,077.38	0.00	190,854.36
5945 Hobby, Toy, & Game Shops	364,057.38	44,889.37	262,928.77
5946 Camera & Photographic Supply Stores	39,092.13	0.00	27,034.11
5947 Gift, Novelty, & Souvenir Shops	57,089.36	0.00	23,372.47
5948 Luggage & Leather Goods Stores	32,223.32	0.00	30,833.89
5949 Sewing, Needlework, & Piece Goods	1,062.91	0.00	1,051.53
5961 Catalog & Mail-Order Houses	394,902,987.22	449,811.39	189,307,360.59
5962 Merchandising Machine Operators	405,873.23	136,630.56	478,640.46
5963 Direct Selling Establishments	7,593,027.07	8,322.87	4,236,595.39
5983 Fuel Oil Dealers	534,184.56	0.00	135,141.16
5984 Liquefied Petroleum Gas Dealers	925,836.09	0.00	156,832.72
5989 Fuel Dealers, NEC	26,589,373.18	0.00	884,995.32
5992 Florists	165,626.32	0.00	135,311.16
5993 Tobacco Stores & Stands	23,090.16	0.00	23,090.16
5995 Optical Goods Stores	1,021,916.83	0.00	90,380.01
5999 Misc. Retail Stores, NEC	178,927,458.50	947,988.70	42,488,694.72
Total for MAJOR GROUP 59	636,569,965.91	1,591,603.19	241,472,656.43
MAJOR GROUP: 60 Depository Institutions			
6021 National Commercial Banks	564,445.89	108,677.89	497,567.92
6022 State Commercial Banks	4,190.61	0.00	4,190.61
6099 Functions Related to Deposit Banking	381,784.74	4,022.12	253,879.03
Other	451.90	0.00	451.90
Total for MAJOR GROUP 60	950,873.14	112,700.01	756,089.46
MAJOR GROUP: 61 Nondepository Institutions			
6111 Federal & Fed.-Sponsored Credit	95,570.90	0.00	95,570.90
6141 Personal Credit Institutions	692,203.97	5,679.05	681,746.99
6153 Short-Term Business Credit	566,294.53	0.00	43,299.31
6159 Misc. Business Credit Institutions	3,341,184.77	4,542.14	2,358,824.33

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

	Gross Sales	Use Taxable	Taxable Sales
Other	0.00	33,278.67	33,278.67
Total for MAJOR GROUP 61	4,695,254.17	43,499.86	3,212,720.20
MAJOR GROUP: 62 Security & Commodity Brokers			
6211 Security Brokers & Dealers	0.00	0.00	0.00
6282 Investment Advice	139,205.35	535.97	84,161.74
Other	803,960.57	14,505.94	145,520.90
Total for MAJOR GROUP 62	943,165.92	15,041.91	229,682.64
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance	133,878.96	0.00	133,878.96
6399 Insurance Carriers, NEC	371,109.48	0.00	371,059.48
Other	747.90	235,270.87	236,018.77
Total for MAJOR GROUP 63	505,736.34	235,270.87	740,957.21
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	736,870.27	19,502.14	721,883.65
Total for MAJOR GROUP 64	736,870.27	19,502.14	721,883.65
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	26,455.42	3,470.02	28,603.77
6513 Apartment Building Operators	70,142.58	0.00	70,142.58
6519 Real Property Lessors, NEC	1,035,212.67	39,240.52	74,108.48
6531 Real Estate Agents & Managers	5,321,931.61	646,269.87	5,107,652.30
Other	35,545.00	10,632.64	46,177.64
Total for MAJOR GROUP 65	6,489,287.28	699,613.05	5,326,684.77
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	716,735.16	66,902.90	769,948.60
6794 Patent Owners & Lessors	2,754,009.74	35,273.35	2,422,891.63
Other	0.00	43,847.63	43,847.63
Total for MAJOR GROUP 67	3,470,744.90	146,023.88	3,236,687.86
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	7,617,736.75	13,577.10	7,092,985.85
Total for MAJOR GROUP 70	7,617,736.75	13,577.10	7,092,985.85
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	156,936.48	0.00	137,445.55
7217 Carpet & Upholstery Cleaning	5,289.05	0.00	5,289.05
7218 Industrial Launderers	688,265.31	0.00	600,592.33
7219 Laundry & Garment Services, NEC	200,425.34	0.00	194,350.61
7221 Photographic Studios, Portrait	763,614.92	1,365.00	722,928.32
7231 Beauty Shops	28,652.07	0.00	28,512.87
7299 Misc. Personal Services, NEC	15,441,293.38	4,040.72	994,859.38
Other	411,242.26	0.00	359,853.95
Total for MAJOR GROUP 72	17,695,718.81	5,405.72	3,043,832.06
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	1,841,569.37	3,514.08	295,233.89
7312 Outdoor Advertising Services	23,152.59	0.00	21,174.92
7319 Advertising, NEC	313,554.17	14,018.43	188,985.00
7322 Adjustment & Collection Services	555,607.36	0.00	501,178.67
7323 Credit Reporting Services	2,188,752.14	1,139.53	781,755.14
7331 Direct Mail Advertising Services	238,216.70	0.00	149,963.56
7334 Photocopying & Duplicating Services	83,796.95	0.00	66,464.39
7335 Commercial Photography	222,244.76	0.00	216,734.77
7336 Commercial Art & Graphic Design	102,733.60	27,432.98	31,026.98
7338 Secretarial & Court Reporting	69,828.63	39.76	69,868.39
7342 Disinfecting & Pest Control Services	2,967,588.93	88,249.67	2,193,130.28
7349 Building Maintenance Services, NEC	6,245,367.53	0.00	2,457,886.93

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

Returns Filed: October 2025

	Gross Sales	Use Taxable	Taxable Sales
7352 Medical Equipment Rental	731,185.86	0.00	332,720.01
7353 Heavy Construction Equipment Rental	3,820,899.24	61,535.70	2,488,544.34
7359 Equipment Rental & Leasing, NEC	24,503,658.26	548,408.71	18,262,706.84
7361 Employment Agencies	5,026,449.76	0.00	4,557,418.62
7363 Help Supply Services	15,397,988.99	172,654.40	2,525,824.52
7371 Computer Programming Services	8,783,151.50	259.16	6,446,771.33
7372 Prepackaged Software	36,904,788.52	916.84	25,624,687.55
7373 Computer Integrated Systems Design	7,553,965.93	86.19	2,240,903.21
7374 Data Processing & Preparation	14,083,035.90	16,641.53	10,988,117.46
7375 Information Retrieval Services	655,304.11	2,769.95	614,170.51
7376 Computer Facilities Management	799,938.28	0.00	217,600.46
7377 Computer Rental & Leasing	2,793,193.67	0.00	1,143,507.41
7378 Computer Maintenance & Repair	548,640.20	0.00	455,748.26
7379 Computer Related Services, NEC	14,597,265.15	12,499.66	8,948,812.67
7381 Detective & Armored Car Services	1,963,973.89	9,569.00	1,892,611.17
7382 Security Systems Services	2,799,166.39	117,262.81	1,860,971.56
7383 News Syndicates	5,407.23	0.00	5,307.24
7384 Photofinishing Laboratories	235,775.82	5,608.27	235,674.45
7389 Business Services, NEC	101,313,927.00	342,443.43	24,117,601.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	257,494,763.36	1,425,050.10	119,996,242.59
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	1,482,014.40	62,411.33	582,557.76
7514 Passenger Car Rental	119,294.99	69,792.61	189,087.60
7515 Passenger Car Leasing	1,783,938.33	0.00	143,533.13
7519 Utility Trailer Rental	1,086,630.83	0.00	251,168.88
7532 Top & Body Repair & Paint Shops	28,533.61	0.00	21,322.14
7534 Tire Retreading & Repair Shops	681,885.79	0.00	63,630.23
7536 Automotive Glass Replacement Shops	175,733.85	0.00	137,333.40
7538 General Automotive Repair Shops	513,460.63	0.00	492,151.02
7539 Automotive Repair Shops, NEC	53,906.69	0.00	52,166.69
7542 Carwashes	38,552.25	0.00	33,728.54
7549 Automotive Services, NEC	54,184.51	0.00	47,171.71
Other	200,333.65	0.00	14,921.19
Total for MAJOR GROUP 75	6,218,469.53	132,203.94	2,028,772.29
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	244,165.75	0.00	117,209.44
7623 Refrigeration Service & Repair	1,322,512.10	13,138.97	819,510.79
7629 Electrical Repair Shops, NEC	840,198.42	0.00	284,722.71
7692 Welding Repair	116,848.50	0.00	102,226.50
7694 Armature Rewinding Shops	57,793.31	0.00	56,782.08
7699 Repair Services, NEC	5,356,696.91	876,129.95	5,085,107.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	7,938,214.99	889,268.92	6,465,558.99
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	52,489.41	0.00	42,867.68
7819 Services Allied to Motion Pictures	223,738.21	0.00	201,782.74
7822 Motion Picture & Tape Distribution	64,342.50	0.00	13,536.11
7829 Motion Picture Distribution Services	4,729.92	0.00	3,289.92
Total for MAJOR GROUP 78	345,300.04	0.00	261,476.45
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	195,291.17	0.00	195,291.00
7922 Theatrical Producers & Services	1,604,165.49	120,000.00	1,687,984.81
7929 Entertainers & Entertainment Groups	32,648.79	0.00	32,648.79
7948 Racing, Including Track Operation	16,009.32	0.00	16,009.32

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

	Gross Sales	Use Taxable	Taxable Sales
7991 Physical Fitness Facilities	47,834.24	0.00	38,256.73
7993 Coin-Operated Amusement Devices	1,254,273.39	5,704.76	791,760.97
7999 Amusement & Recreation, NEC	1,063,783.00	7,501.93	729,501.88
Other	117,986.20	0.00	57,581.99
Total for MAJOR GROUP 79	4,331,991.60	133,206.69	3,549,035.49
MAJOR GROUP: 80 Health Services			
8049 Offices of Health Practitioners, NEC	225,686.23	19,096.90	22,368.41
8071 Medical Laboratories	1,464,654.07	90,852.36	138,387.54
8082 Home Health Care Services	809,940.51	25.55	70,829.14
8093 Specialty Outpatient Facilities, NEC	303,418.13	0.00	15,935.33
8099 Health & Allied Services, NEC	167,118.79	0.00	145,598.79
Other	547,676.67	8,385.24	26,795.43
Total for MAJOR GROUP 80	3,518,494.40	118,360.05	419,914.64
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	8,497,141.86	983,633.86	7,592,300.94
Total for MAJOR GROUP 81	8,497,141.86	983,633.86	7,592,300.94
MAJOR GROUP: 82 Educational Services			
8221 Colleges & Universities	171,766.31	190.95	28,031.84
8243 Data Processing Schools	9,115.79	0.00	8,765.99
8249 Vocational Schools, NEC	22,455.09	0.00	17,246.90
8299 Schools & Educational Services, NEC	1,570,586.64	23.81	1,352,404.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	1,813,195.18	214.76	1,445,720.13
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	89,634.92	0.00	89,021.92
8399 Social Services, NEC	2,125.19	0.00	1,439.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	97,089.01	0.00	91,462.71
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	98,570.49	0.00	90,249.88
8621 Professional Organizations	21,086.98	0.00	7,612.98
8641 Civic & Social Associations	46,547.08	23,596.87	28,800.65
8661 Religious Organizations	72,931.68	5,299.05	76,579.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	258,681.99	28,895.92	222,544.68
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	32,405,959.19	227,115.43	4,205,085.27
8712 Architectural Services	5,841,944.91	0.00	2,784,007.78
8713 Surveying Services	811,727.83	0.00	775,212.70
8721 Accounting, Auditing, & Bookkeeping	6,965,115.79	20,525.71	5,621,564.22
8731 Commercial Physical Research	394,056.76	795.24	46,357.51
8732 Commercial Nonphysical Research	398,011.80	0.00	242,492.04
8734 Testing Laboratories	2,249,113.14	14,259.06	1,362,287.63
8741 Management Services	1,838,874.92	0.00	1,776,301.90
8742 Management Consulting Services	46,360,307.99	7,223.63	7,323,881.56
8744 Facilities Support Services	782,699.62	275.00	378,455.72
8748 Business Consulting, NEC	7,358,760.06	188.25	3,086,272.42
Other	967,982.78	0.00	904,840.45
Total for MAJOR GROUP 87	106,374,554.79	270,382.32	28,506,759.20
MAJOR GROUP: 88 Private Households			

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

		Gross Sales	Use Taxable	Taxable Sales
8811 Private Households		57,034.43	0.00	19,151.12
Total for MAJOR GROUP 88		57,034.43	0.00	19,151.12
MAJOR GROUP: 89 Services, NEC				
8999 Services, NEC		18,933,264.00	64,179.45	11,534,383.52
Total for MAJOR GROUP 89		18,933,264.00	64,179.45	11,534,383.52
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		64,554.25	0.00	64,554.25
Other		N/A	N/A	N/A
Total for MAJOR GROUP 92		64,554.25	0.00	64,554.25
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				
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		2,825,275,499.05	19,458,849.42	782,134,266.70

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

County: **Out of State**

A	Agriculture, Forestry, & Fishing	40,853,937.54	31,104.98	10,545,261.11
B	Mining	3,248,690.82	497,676.21	3,712,532.04
C	Construction	788,203.74	12,142.07	580,521.17
D	Manufacturing	370,853,001.98	468,195.12	67,196,526.59
E	Transportation & Public Utilities	67,851,096.75	8,356,511.30	58,985,456.26
F	Wholesale Trade	1,068,000,058.67	1,495,498.58	112,311,359.63
G	Retail Trade	814,395,222.56	3,261,690.61	322,219,010.32
H	Finance, Insurance, & Real Estate	17,791,932.02	1,271,651.72	14,224,705.79
I	Services	441,191,932.54	4,064,378.83	192,270,422.46
J	Public Administration	301,422.43	0.00	88,471.33
Total for Out of State County		2,825,275,499.05	19,458,849.42	782,134,266.70

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

			Gross Sales	Use Taxable	Taxable Sales
CONSOLIDATED-No City tax County					
MAJOR GROUP:	7	Agricultural Services			
	741	Veterinary Services for Livestock	1,536,416.96	9,783.96	963,585.97
		Other	311,195.95	103.99	627,805.03
		Total for MAJOR GROUP 7	1,847,612.91	9,887.95	1,591,391.00
MAJOR GROUP:	20	Food & Kindred Products			
		Other	48,792,146.01	276,586.98	383,286.58
		Total for MAJOR GROUP 20	48,792,146.01	276,586.98	383,286.58
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:	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	29,155.60	122.70	3,669.53
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	44,555.12	122.70	5,756.30
MAJOR GROUP:	28	Chemicals & Allied Products			
		Other	1,222,487.43	14,334.14	732,245.66
		Total for MAJOR GROUP 28	1,222,487.43	14,334.14	732,245.66
MAJOR GROUP:	29	Petroleum & Coal Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
	3273	Ready-Mixed Concrete	21,687,073.21	350,170.95	19,002,091.98
		Other	5,840,510.01	2,650.42	551,185.51
		Total for MAJOR GROUP 32	27,527,583.21	352,821.37	19,553,277.49
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	4,871,939.36	38,539.32	40,024.15
		Total for MAJOR GROUP 37	4,871,939.36	38,539.32	40,024.15
MAJOR GROUP:	38	Instruments & Related Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	1,737,228.98	5,687.28	1,484,316.28
Total for MAJOR GROUP 42	1,737,228.98	5,687.28	1,484,316.28
MAJOR GROUP: 48 Communications			
4841 Cable & Other Pay TV Services	836,406.37	142,883.83	979,290.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	2,103,536.12	146,499.72	2,250,035.84
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	6,350,976.20	53,903.99	6,085,077.05
Total for MAJOR GROUP 49	6,350,976.20	53,903.99	6,085,077.05
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5063 Electrical Apparatus & Equipment	8,243,296.33	6,734.58	5,500,843.52
5074 Plumbing & Hydronic Heating Supplies	10,994,544.64	10,571.27	9,288,322.79
5075 Warm Air Heating & Air-Conditioning	454.03	3.55	242.94
5085 Industrial Supplies	2,850,872.99	7,974.43	769,054.64
Other	7,932,197.87	44,986.11	5,193,752.48
Total for MAJOR GROUP 50	30,021,365.85	70,269.95	20,752,216.37
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	9,423,404.24	59,060.80	336,556.88
5191 Farm Supplies	69,088,670.06	689,092.04	3,518,709.44
Other	3,692,673.85	76,584.01	1,273,222.20
Total for MAJOR GROUP 51	82,204,748.15	824,736.86	5,128,488.52
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	18,653,899.91	96,552.04	16,529,657.33
5251 Hardware Stores	10,866.90	4.50	10,533.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	18,693,059.03	96,597.48	16,558,942.34
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	2,146,402.32	8,304.62	1,831,064.77
5331 Variety Stores	1,257,286.36	2,142.04	1,056,476.63
5399 Misc. General Merchandise Stores	12,076,489.04	44,262.85	81,844.99
Total for MAJOR GROUP 53	15,480,177.72	54,709.51	2,969,386.39
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	-1,516,039.14	-351.47	-212,031.63
Other	391,994.10	818.32	334,851.63
Total for MAJOR GROUP 54	-1,124,045.04	466.85	122,820.00
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	4,026,913.05	3,375.42	1,246,417.98
5541 Gasoline Service Stations	2,062,006.82	3,156.15	679,462.18
Other	5,627,988.17	4,720.61	4,420,756.41
Total for MAJOR GROUP 55	11,716,908.05	11,252.19	6,346,636.57
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	109,517.59	401.12	110,003.23
5651 Family Clothing Stores	2,778.44	-3.53	2,774.12
5661 Shoe Stores	38,073.44	81.87	36,401.25
Other	104,417.51	6.89	103,622.04
Total for MAJOR GROUP 56	254,786.98	486.35	252,800.64
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,169,739.23	12,540.28	1,165,137.45
5713 Floor Covering Stores	624,338.82	509.37	408,326.16
5731 Radio, TV, & Electronic Stores	208,590.06	330.45	200,648.83
Other	1,197.04	1.84	1,162.22
Total for MAJOR GROUP 57	2,003,865.15	13,381.94	1,775,274.66

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	2,608,634.45	244.49	82,941.14
	5813 Drinking Places	212,498.56	95.19	12,668.75
	Total for MAJOR GROUP 58	2,821,133.01	339.68	95,609.89
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	380.62	2.75	8.17
	5941 Sporting Goods & Bicycle Shops	382,071.09	643.65	382,066.26
	5943 Stationery Stores	50,486.42	69.80	18,414.63
	5945 Hobby, Toy, & Game Shops	13,144.98	191.34	13,323.85
	5984 Liquefied Petroleum Gas Dealers	574,913.19	0.00	323,853.35
	5999 Misc. Retail Stores, NEC	62,141,880.08	527,641.81	27,582,697.94
	Other	7,098,992.23	382,887.76	7,480,060.64
	Total for MAJOR GROUP 59	70,261,868.61	911,437.11	35,800,424.84
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	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	57,250.79	0.00	57,004.58
	Total for MAJOR GROUP 65	57,250.79	0.00	57,004.58
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7299 Misc. Personal Services, NEC	20,862.58	326.79	20,948.82
	Other	-60.27	0.00	-60.11
	Total for MAJOR GROUP 72	20,802.31	326.79	20,888.71
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	66,594.10	-24.38	31,687.06
	7359 Equipment Rental & Leasing, NEC	684,936.68	18,078.20	660,598.81
	7389 Business Services, NEC	3,066,446.85	1,316.93	920,171.19
	Other	770,540.62	8,649.10	450,464.87
	Total for MAJOR GROUP 73	4,588,518.25	28,019.85	2,062,921.93
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	112,570.73	-7,477.90	443,994.92
	Total for MAJOR GROUP 75	112,570.73	-7,477.90	443,994.92
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	304,677.13	2,035.85	4,369.54
	Other	342,070.12	3,066.41	271,955.05
	Total for MAJOR GROUP 79	646,747.24	5,102.26	276,324.59

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	80 Health Services			
	Other	15,595,378.44	5,500.53	12,887.50
	Total for MAJOR GROUP 80	15,595,378.44	5,500.53	12,887.50
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:	87 Engineering & Management Services			
	8711 Engineering Services	5,028,537.01	22,120.56	1,099,721.13
	8712 Architectural Services	31,523.20	89.30	9,132.80
	8721 Accounting, Auditing, & Bookkeeping	600,783.90	5,108.37	478,575.57
	Total for MAJOR GROUP 87	5,660,844.10	27,318.23	1,587,429.50
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY CONSOLIDATED-No City tax	359,993,998.06	3,695,613.45	132,620,437.51

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

County: **CONSOLIDATED-No City tax**

A	Agriculture, Forestry, & Fishing	1,847,612.91	9,887.95	1,591,391.00
D	Manufacturing	85,513,567.73	757,393.62	23,091,166.16
E	Transportation & Public Utilities	10,191,741.30	206,090.99	9,819,429.17
F	Wholesale Trade	112,226,113.99	895,006.81	25,880,704.89
G	Retail Trade	120,107,753.51	1,088,671.10	63,921,895.33
H	Finance, Insurance, & Real Estate	2,257,740.94	667,442.16	2,824,125.82
I	Services	27,849,467.67	71,120.82	5,491,725.14
	Total for CONSOLIDATED-No City tax County	359,993,998.06	3,695,613.45	132,620,437.51

Various County

MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
	Total for COUNTY Various	N/A	N/A	N/A

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

County: **Various**

	Other	N/A	N/A	N/A
	Total for Various County	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
STATE-WIDE TOTALS:	9,430,562,732.77	155,187,631.84	3,135,849,074.67
***** STATE-WIDE RECAP *****			
A Agriculture, Forestry, & Fishing	137,593,007.15	3,534,776.92	65,799,875.14
B Mining	34,742,666.73	2,565,443.56	10,399,782.34
C Construction	5,724,163.71	26,700.57	3,572,704.76
D Manufacturing	1,706,581,583.49	30,392,701.75	193,870,081.06
E Transportation & Public Utilities	370,969,880.67	36,168,753.26	269,473,182.49
F Wholesale Trade	1,808,227,178.31	10,570,094.86	270,713,078.16
G Retail Trade	3,329,569,119.86	26,797,593.86	1,617,733,791.41
H Finance, Insurance, & Real Estate	73,339,193.97	11,950,370.61	64,226,246.99
I Services	1,963,108,700.53	33,182,196.45	639,714,228.31
J Public Administration	707,238.35	-1,000.00	346,104.01
STATE-WIDE TOTALS:	9,430,562,732.77	155,187,631.84	3,135,849,074.67

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.