

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: FISCAL YEAR 2025
(JULY 2024 - JUNE 2025)

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

ITEMS OF NOTE:

- 1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code for each county.**
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.

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

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

		Gross Sales	Use Taxable	Taxable Sales
Aurora County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		134,575.45	5,319.97	97,389.11
	Total for MAJOR GROUP 2	134,575.45	5,319.97	97,389.11
MAJOR GROUP:	7 Agricultural Services			
Other		212,869.92	4.48	211,430.05
	Total for MAJOR GROUP 7	212,869.92	4.48	211,430.05
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation		597,537.92	24,970.00	581,296.92
	Total for MAJOR GROUP 9	597,537.92	24,970.00	581,296.92
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers		140,322.83	0.00	34,814.85
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	140,710.68	0.00	34,866.64
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		2,535.64	4.84	1,774.50
	Total for MAJOR GROUP 28	2,535.64	4.84	1,774.50
MAJOR GROUP:	31 Leather & Leather Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete		40,944.77	1,861.06	42,302.75
3281 Cut Stone & Stone Products		58,686.51	21.53	27,356.35
	Total for MAJOR GROUP 32	99,631.28	1,882.59	69,659.10
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:	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		373,841.58	6,554.57	356,233.22
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 42	452,246.76	6,554.57	430,253.40
MAJOR GROUP:	48 Communications			

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	Gross Sales	Use Taxable	Taxable Sales
4812 Radiotelephone Communications	44,684.54	720.96	45,405.50
4841 Cable & Other Pay TV Services	447.62	135.72	583.34
Total for MAJOR GROUP 48	45,132.16	856.68	45,988.84
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			
5032 Brick, Stone, & Related Materials	2,180,613.87	17.16	386,906.24
5044 Office Supplies	39,786.77	714.48	23,354.19
5063 Electrical Apparatus & Equipment	114,715.85	55.00	74,080.55
5074 Plumbing & Hydronic Heating Supplies	361,357.42	74.39	329,204.03
5082 Construction & Mining Machinery	32,321.88	482.12	27,463.35
Other	1,147,993.69	545,731.18	804,435.41
Total for MAJOR GROUP 50	3,876,789.49	547,074.32	1,645,443.77
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	20,112.82	157.89	4,767.50
5191 Farm Supplies	2,764,857.67	12,208.82	125,934.99
Other	21,112,556.92	102,865.98	203,360.37
Total for MAJOR GROUP 51	23,897,527.42	115,232.68	334,062.86
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	3,056,945.20	306.23	2,344,749.18
5251 Hardware Stores	3,243,487.44	29.13	1,059,027.52
Other	82,577.93	6.54	32,149.83
Total for MAJOR GROUP 52	6,383,010.57	341.91	3,435,926.53
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	104,513.30	191.05	91,806.20
5399 Misc. General Merchandise Stores	1,428,369.02	4,772.85	14,633.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	3,089,952.61	21,696.41	1,436,551.09
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,009,477.43	344.77	3,324,341.40
5461 Retail Bakeries	13,803.61	801.99	14,605.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	6,155,348.91	1,146.76	4,440,683.92
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	171,648.64	1,351.19	100,552.64
5541 Gasoline Service Stations	30,358,214.21	25,803.72	5,142,327.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	30,530,159.16	27,155.52	5,243,035.98
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	519.34	0.66	520.00
5621 Women's Clothing Stores	18,490.94	167.22	18,687.86
5641 Children's & Infants' Wear Stores	4,804.15	2.48	4,806.00
5651 Family Clothing Stores	627.18	0.23	627.26
5661 Shoe Stores	3,929.60	12.66	3,940.82
5699 Misc. Apparel & Accessory Stores	40,208.99	0.53	16,630.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	86,114.09	183.79	62,745.97
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	76,329.69	2,266.11	76,826.99
5713 Floor Covering Stores	22,716.43	18.45	15,448.27
5719 Misc. Homefurnishings Stores	530.62	0.00	530.50
5731 Radio, TV, & Electronic Stores	3,377.84	22.97	3,280.50

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
5734 Computer & Software Stores	976.49	1.35	935.01
Total for MAJOR GROUP 57	103,931.07	2,308.88	97,021.27
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	471,325.10	32,632.55	503,957.65
5813 Drinking Places	1,041,480.87	18,140.00	1,036,391.95
Total for MAJOR GROUP 58	1,512,805.97	50,772.55	1,540,349.60
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	60,512.58	0.00	60,512.58
5941 Sporting Goods & Bicycle Shops	149,667.48	97.23	132,644.08
5943 Stationery Stores	1,109.25	0.50	973.79
5945 Hobby, Toy, & Game Shops	2,861.23	45.92	2,889.48
5947 Gift, Novelty, & Souvenir Shops	185,804.08	58.10	180,975.22
5961 Catalog & Mail-Order Houses	1,073,466.86	12,614.89	560,485.10
5999 Misc. Retail Stores, NEC	434,434.83	218,420.37	379,630.18
Other	19,829.48	399.06	13,880.45
Total for MAJOR GROUP 59	1,927,685.80	231,636.08	1,331,990.88
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	344,035.06	11,273.43	324,612.22
7032 Sporting & Recreational Camps	1,578,996.64	0.00	1,578,996.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,945,535.72	11,273.43	1,926,112.88
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	120,807.28	451.00	121,258.28
7299 Misc. Personal Services, NEC	10,838.49	20.06	10,716.50
Other	51,508.51	0.00	51,508.51
Total for MAJOR GROUP 72	183,154.28	471.06	183,483.29
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	21,793.38	191.27	21,636.70
7359 Equipment Rental & Leasing, NEC	91,338.50	3,621.84	90,827.50
7389 Business Services, NEC	204,349.51	0.00	191,504.94
Other	38,287.67	12.46	27,467.30
Total for MAJOR GROUP 73	355,769.06	3,825.58	331,436.44
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	3,225,164.16	38,036.54	2,943,202.70
Other	1,225.76	0.00	1,365.65
Total for MAJOR GROUP 75	3,226,389.92	38,036.54	2,944,568.35
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	2,883,642.62	26,488.88	1,587,089.38
7699 Repair Services, NEC	379,565.41	0.00	247,499.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	3,287,650.55	26,488.88	1,859,031.05
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	203,512.22	0.00	203,512.22

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		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		225,247.53	0.00	225,247.53
MAJOR GROUP:	80 Health Services			
	8042 Offices & Clinics of Optometrists	4,513.45	2.18	1,489.00
	Other	18,246.68	0.00	18,246.68
Total for MAJOR GROUP 80		22,760.13	2.18	19,735.68
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	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			
	8661 Religious Organizations	7,949.87	0.00	7,949.87
Total for MAJOR GROUP 86		7,949.87	0.00	7,949.87
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	146,805.45	29.69	134,919.43
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		839,497.25	14,366.84	841,898.38
Total for COUNTY Aurora		93,596,685.44	1,271,522.07	30,724,016.59

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

County: **Aurora**

A	Agriculture, Forestry, & Fishing	944,983.29	30,294.45	890,116.08
D	Manufacturing	352,921.99	2,538.48	114,931.98
E	Transportation & Public Utilities	4,406,923.70	104,866.42	1,580,470.35
F	Wholesale Trade	27,774,316.91	662,307.00	1,979,506.63
G	Retail Trade	49,789,008.18	335,241.89	17,588,305.24
H	Finance, Insurance, & Real Estate	8,625.93	36,737.00	45,362.93
I	Services	10,298,088.04	99,536.83	8,503,505.98
	Other	N/A	N/A	N/A
Total for Aurora County		93,596,685.44	1,271,522.07	30,724,016.59

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Beadle County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		14,557,970.40	27,201.60	358,252.53
Total for MAJOR GROUP 1		14,557,970.40	27,201.60	358,252.53
MAJOR GROUP:	2 Agricultural Production - Livestock			
213 Hogs		0.00	180,884.21	180,884.21
Other		1,814,719.26	8,241.69	34,980.69
Total for MAJOR GROUP 2		1,814,719.26	189,125.90	215,864.90
MAJOR GROUP:	7 Agricultural Services			
711 Soil Preparation Services		24,094,598.37	21,604.82	74,586.52
741 Veterinary Services for Livestock		3,242,353.95	4,674.42	3,230,325.00
752 Animal Specialty Services		150,882.04	0.00	150,882.04
782 Lawn & Garden Services		1,068,794.65	77.00	1,000,252.32
783 Ornamental Shrub & Tree Services		324,874.63	2,920.14	301,801.99
Other		57,115,243.39	164,442.52	1,038,788.59
Total for MAJOR GROUP 7		85,996,747.03	193,718.90	5,796,636.46
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation		21,040.56	0.00	21,040.56
Total for MAJOR GROUP 9		21,040.56	0.00	21,040.56
MAJOR GROUP:	10 Metal Mining			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 10		N/A	N/A	N/A
MAJOR GROUP:	13 Oil & Gas Extraction			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 13		N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 14		N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC		586,954.53	0.00	296,126.27
Total for MAJOR GROUP 17		586,954.53	0.00	296,126.27
MAJOR GROUP:	20 Food & Kindred Products			
Other		301,372,272.74	14,793,643.43	14,819,204.20
Total for MAJOR GROUP 20		301,372,272.74	14,793,643.43	14,819,204.20
MAJOR GROUP:	23 Apparel & Other Textile Products			
Other		452,052.20	43.78	404,591.40
Total for MAJOR GROUP 23		452,052.20	43.78	404,591.40
MAJOR GROUP:	24 Lumber & Wood Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 24		N/A	N/A	N/A
MAJOR GROUP:	25 Furniture & Fixtures			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 25		N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers		791,528.97	0.00	182,652.52
Other		N/A	N/A	N/A
Total for MAJOR GROUP 27		925,775.97	224.00	249,292.52
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		1,316,661.40	5,572.13	903,632.00
Other		N/A	N/A	N/A

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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 28		1,327,800.05	5,572.13	914,096.65
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	3,142,835.62	91,581.08	3,191,082.79
	Other	66,522.57	1,426.82	25,025.99
Total for MAJOR GROUP 32		3,209,358.19	93,007.90	3,216,108.78
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	71,267,273.93	988,218.81	2,420,097.95
Total for MAJOR GROUP 34		71,267,273.93	988,218.81	2,420,097.95
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	11,804,526.49	328,195.31	801,293.62
	Other	29,051,451.22	2,075,762.70	3,159,397.06
Total for MAJOR GROUP 35		40,855,977.71	2,403,958.01	3,960,690.68
MAJOR GROUP:	37 Transportation Equipment			
	3715 Truck Trailers	7,506,066.77	17,247.89	45,207.85
Total for MAJOR GROUP 37		7,506,066.77	17,247.89	45,207.85
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 38		N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	2,440.00	0.00	2,440.00
Total for MAJOR GROUP 39		2,440.00	0.00	2,440.00
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4121 Taxicabs	94,529.00	0.00	94,529.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 41		693,651.40	0.00	572,378.41
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	531,355.66	137.06	528,838.20
	Other	4,424,644.05	142,251.18	395,764.49
Total for MAJOR GROUP 42		4,955,999.71	142,388.24	924,602.69
MAJOR GROUP:	45 Transportation by Air			
	Other	499,185.14	0.00	86,783.79
Total for MAJOR GROUP 45		499,185.14	0.00	86,783.79
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	2,142,042.47	29,067.03	2,171,109.50
	4841 Cable & Other Pay TV Services	3,153,733.72	653,088.80	3,806,822.52
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		5,305,719.34	682,190.58	5,987,909.92
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4953 Refuse Systems	2,658,834.21	37,468.81	2,000,097.49
	Other	30,292,686.18	789,986.17	29,789,596.88
Total for MAJOR GROUP 49		32,951,520.39	827,454.98	31,789,694.37
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	3,984,441.33	25,461.55	2,336,583.66
	5032 Brick, Stone, & Related Materials	4,912,251.57	311.62	2,245,923.14

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	Gross Sales	Use Taxable	Taxable Sales
5033 Roofing, Siding, & Insulation	212,387.18	70.75	189,337.88
5044 Office Supplies	366,353.94	10,206.22	270,757.01
5063 Electrical Apparatus & Equipment	3,473,878.24	1,450.60	2,207,324.52
5074 Plumbing & Hydronic Heating Supplies	6,885,380.90	3,075.51	5,470,410.09
5075 Warm Air Heating & Air-Conditioning	157,730.45	4,245.34	100,384.14
5082 Construction & Mining Machinery	446,843.13	3,815.85	314,178.49
5084 Industrial Machinery & Equipment	2,857,979.23	17.77	537,098.02
5085 Industrial Supplies	109,733.13	1,188.66	47,941.04
Other	7,568,452.83	33,603.41	318,320.10
Total for MAJOR GROUP 50	30,975,431.93	83,447.29	14,038,258.09
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	199,751.51	2,703.77	187,778.30
5137 Women's & Children's Clothing	6,914.66	0.00	6,906.56
5191 Farm Supplies	78,942,073.26	519,935.56	2,370,200.53
Other	42,862,467.04	94,026.00	779,612.92
Total for MAJOR GROUP 51	122,011,206.48	616,665.34	3,344,498.31
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	15,321,255.74	158,480.74	12,527,346.84
5251 Hardware Stores	4,275,315.79	52,837.48	3,165,315.15
5261 Retail Nurseries & Garden Stores	903,125.83	287.00	882,510.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	23,406,277.82	223,951.87	18,151,266.64
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	97,527,963.28	430,188.19	74,877,965.37
5331 Variety Stores	3,001,122.24	26,951.41	2,662,875.64
5399 Misc. General Merchandise Stores	14,285,142.22	106,714.01	13,551,092.34
Total for MAJOR GROUP 53	114,814,227.74	563,853.61	91,091,933.35
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	42,251,800.56	62,122.07	23,757,750.82
5421 Meat & Fish Markets	798,827.03	0.00	699,939.74
5431 Fruit & Vegetable Markets	46,369.78	0.00	35,668.78
5461 Retail Bakeries	470,432.75	1,716.45	451,582.99
5499 Misc. Food Stores	1,345,264.65	1,072.13	1,070,368.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	44,913,711.78	64,910.65	26,016,328.20
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	36,044,846.35	21,415.24	3,459,381.42
5521 Used Car Dealers	21,537,488.36	50,808.14	1,049,708.96
5531 Auto & Home Supply Stores	16,729,146.16	20,915.06	8,363,638.09
5541 Gasoline Service Stations	52,002,093.25	83,440.62	16,902,869.30
5599 Automotive Dealers, NEC	197,668.27	22.71	108,597.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	137,266,109.51	199,738.17	30,973,210.49
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	63,199.69	4.83	63,204.52
5621 Women's Clothing Stores	635,528.62	5,752.89	641,381.82
5632 Women's Accessory & Specialty Stores	435,158.29	163.95	435,322.05
5641 Children's & Infants' Wear Stores	39,661.28	20.81	39,678.67
5651 Family Clothing Stores	1,303,042.63	9,415.10	1,287,882.70
5661 Shoe Stores	896,724.62	153.84	892,312.79
5699 Misc. Apparel & Accessory Stores	34,034.27	2.01	34,010.16
Total for MAJOR GROUP 56	3,407,349.39	15,513.43	3,393,792.71
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	4,057,275.29	35,710.77	3,595,556.00

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

	Gross Sales	Use Taxable	Taxable Sales
5713 Floor Covering Stores	1,779,060.22	283.64	1,539,060.38
5719 Misc. Homefurnishings Stores	3,886.23	0.02	3,884.50
5722 Household Appliance Stores	3,677,766.42	1,005.16	3,588,612.38
5731 Radio, TV, & Electronic Stores	355,365.49	986.57	355,352.33
5734 Computer & Software Stores	6,428.50	9.03	5,984.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	9,882,467.03	37,995.18	9,089,448.82
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	30,121,248.68	179,578.72	29,249,991.10
5813 Drinking Places	4,700,303.71	13,599.42	3,787,484.89
Total for MAJOR GROUP 58	34,821,552.39	193,178.14	33,037,475.99
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	1,352,800.09	1,200.00	1,169,484.91
5932 Used Merchandise Stores	1,568,104.61	500.00	792,018.48
5941 Sporting Goods & Bicycle Shops	384,507.65	1,032.90	385,204.27
5942 Book Stores	21,899.28	16.00	1,728.23
5943 Stationery Stores	1,064,151.50	1,524.79	557,355.46
5944 Jewelry Stores	22,320.82	0.00	20,179.07
5945 Hobby, Toy, & Game Shops	24,830.25	422.95	25,106.39
5947 Gift, Novelty, & Souvenir Shops	22,528.77	96.52	22,492.88
5949 Sewing, Needlework, & Piece Goods	562,349.83	41,945.59	604,060.92
5961 Catalog & Mail-Order Houses	7,338,925.74	88,170.40	3,847,063.50
5963 Direct Selling Establishments	27,948.29	167.85	25,285.22
5984 Liquefied Petroleum Gas Dealers	209,391.45	17.07	90,202.15
5992 Florists	665,868.81	0.00	638,717.11
5999 Misc. Retail Stores, NEC	270,237,515.01	1,229,293.27	56,718,856.12
Other	5,083,946.07	0.00	737,563.75
Total for MAJOR GROUP 59	288,587,088.17	1,364,387.34	65,635,318.46
MAJOR GROUP: 60 Depository Institutions			
Other	15,285.50	30,200.52	45,486.02
Total for MAJOR GROUP 60	15,285.50	30,200.52	45,486.02
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	3,399,501.34	25,683.89	3,300,004.64
Other	1,967,379.12	31,905.25	648,280.09
Total for MAJOR GROUP 65	5,366,880.46	57,589.14	3,948,284.73
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	5,279,003.59	9,634.97	4,798,378.14
7032 Sporting & Recreational Camps	700,281.65	0.00	700,281.65
Total for MAJOR GROUP 70	5,979,285.24	9,634.97	5,498,659.79
MAJOR GROUP: 72 Personal Services			

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

	Gross Sales	Use Taxable	Taxable Sales
7213 Linen Supply	365,003.18	0.00	317,366.00
7221 Photographic Studios, Portrait	456,907.24	108.00	441,781.86
7231 Beauty Shops	2,103,097.46	5,149.60	2,107,404.81
7291 Tax Return Preparation Services	30,174.49	0.00	30,174.49
7299 Misc. Personal Services, NEC	1,050,564.53	39.73	813,736.26
Other	2,565,804.61	3,900.59	1,781,666.02
Total for MAJOR GROUP 72	6,571,551.51	9,197.92	5,492,129.44
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	5,020.06	0.00	4,660.06
7322 Adjustment & Collection Services	237,788.06	47,723.49	98,190.19
7336 Commercial Art & Graphic Design	2,029,292.04	9,580.00	1,265,244.88
7342 Disinfecting & Pest Control Services	462,103.31	0.00	353,170.97
7349 Building Maintenance Services, NEC	1,412,861.37	6,091.73	1,072,355.97
7353 Heavy Construction Equipment Rental	59,786.68	1,674.04	51,522.50
7359 Equipment Rental & Leasing, NEC	1,149,934.94	23,722.25	1,033,589.85
7371 Computer Programming Services	78,272.70	0.00	30,758.01
7378 Computer Maintenance & Repair	155,474.44	0.00	46,965.53
7382 Security Systems Services	66,500.86	6,222.42	34,798.00
7384 Photofinishing Laboratories	993.21	0.00	877.56
7389 Business Services, NEC	5,651,020.81	22,157.94	3,616,745.72
Other	1,134,738.86	5,606.90	137,016.49
Total for MAJOR GROUP 73	12,443,787.34	122,778.78	7,745,895.73
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	7,463,930.69	7,449.57	6,723,752.45
7537 Automotive Transmission Repair Shops	424,687.86	0.00	391,787.86
7538 General Automotive Repair Shops	6,625,287.06	180,353.70	5,678,835.57
7539 Automotive Repair Shops, NEC	2,986,761.61	1,738.98	2,701,224.31
7542 Carwashes	874,139.58	0.00	843,425.33
7549 Automotive Services, NEC	4,240,450.49	3,802.21	4,034,065.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	22,684,060.73	193,355.77	20,443,461.39
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	65,868.75	207.80	61,817.73
7641 Reupholstery & Furniture Repair	286,287.45	0.00	35,857.15
7692 Welding Repair	3,694,350.50	49,890.47	1,437,021.42
7699 Repair Services, NEC	3,433,475.78	43,168.36	1,425,558.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	7,813,815.82	93,266.63	3,289,629.04
MAJOR GROUP: 78 Motion Pictures			
Other	431,606.67	0.00	431,606.67
Total for MAJOR GROUP 78	431,606.67	0.00	431,606.67
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	36,243.52	504.84	23,253.43
7991 Physical Fitness Facilities	573,624.78	0.00	561,491.00
7993 Coin-Operated Amusement Devices	5,358,038.01	9,421.20	270,526.34
7999 Amusement & Recreation, NEC	2,779,461.78	33,063.99	2,564,384.06
Other	628,285.89	4,736.79	598,136.68
Total for MAJOR GROUP 79	9,375,653.98	47,726.82	4,017,791.51
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	6,329.40	3,250.67	9,580.07
8041 Offices & Clinics of Chiropractors	366,872.63	0.00	365,547.63
8042 Offices & Clinics of Optometrists	2,177,005.23	8,718.93	39,740.18
8049 Offices of Health Practitioners, NEC	423,044.40	25,498.62	84,993.34
Other	1,914,661.91	25,430.53	349,805.12

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

Returns Filed: Fiscal Year 2025

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 80	4,887,913.57	62,898.75	849,666.34
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	2,702,302.89	0.00	1,417,869.99
	Total for MAJOR GROUP 81	2,702,302.89	0.00	1,417,869.99
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	14,247.00	0.00	14,247.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	14,247.00	43,825.53	58,072.53
MAJOR GROUP:	83 Social Services			
	Other	57,204.01	9,634.09	66,838.10
	Total for MAJOR GROUP 83	57,204.01	9,634.09	66,838.10
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			
	8661 Religious Organizations	10,435.22	33,155.25	43,590.47
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	90,083.14	34,032.22	55,015.70
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	2,608,371.50	9,649.77	809,149.41
	8721 Accounting, Auditing, & Bookkeeping	5,596,262.59	3,028.01	4,870,168.33
	8741 Management Services	490,403.22	0.00	118,529.22
	8742 Management Consulting Services	344,776.63	0.00	196,325.32
	8748 Business Consulting, NEC	749,165.49	3,118.34	189,293.46
	Other	2,365,735.50	130.00	1,512,215.66
	Total for MAJOR GROUP 87	12,154,714.93	15,926.12	7,695,681.40
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	47,649.98	1,265.61	41,570.87
	Total for MAJOR GROUP 89	47,649.98	1,265.61	41,570.87
	Total for COUNTY Beadle	1,491,024,688.10	25,754,964.39	430,980,221.35

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

County: **Beadle**

A	Agriculture, Forestry, & Fishing	102,390,477.25	410,046.40	6,391,794.45
B	Mining	11,202,947.22	928,552.55	1,145,484.40
C	Construction	586,954.53	0.00	296,126.27
D	Manufacturing	430,009,448.92	18,301,910.17	26,775,747.33
E	Transportation & Public Utilities	44,406,075.97	1,652,033.80	39,361,369.18
F	Wholesale Trade	152,986,638.42	700,112.63	17,382,756.40
G	Retail Trade	657,098,783.84	2,663,528.39	277,388,774.66
H	Finance, Insurance, & Real Estate	7,073,322.15	455,237.24	5,118,117.16
I	Services	85,270,039.81	643,543.21	57,120,051.50
	Total for Beadle County	1,491,024,688.10	25,754,964.39	430,980,221.35

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

			Gross Sales	Use Taxable	Taxable Sales
Bennett County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			27,487.00	0.00	21,487.00
		Total for MAJOR GROUP 1	27,487.00	0.00	21,487.00
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			212,521.74	10,457.08	159,971.23
		Total for MAJOR GROUP 7	212,521.74	10,457.08	159,971.23
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			396,135.34	1,189.57	33,251.12
		Total for MAJOR GROUP 27	396,135.34	1,189.57	33,251.12
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			188,604.19	0.00	188,604.19
		Total for MAJOR GROUP 32	188,604.19	0.00	188,604.19
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			
Other			115,877.32	1,773.23	117,650.55
		Total for MAJOR GROUP 48	115,877.32	1,773.23	117,650.55
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			138,780.25	607.24	110,268.06
Other			807,402.77	970.82	289,363.60
		Total for MAJOR GROUP 50	946,183.02	1,578.06	399,631.66
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			313,173.92	232.10	25,186.86
		Total for MAJOR GROUP 51	313,173.92	232.10	25,186.86
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			55,606.11	134.64	51,738.13
Other			N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52	1,014,201.59	138.51	873,812.03
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	75,787.19	145.31	66,453.11
5399 Misc. General Merchandise Stores	1,583.62	0.49	1,578.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	4,049,663.41	35,924.19	3,628,984.86
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	17,817,338.30	1.78	10,694,972.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	18,446,283.81	1.78	11,093,681.94
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	2,752,111.74	312.80	2,245,045.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	5,632,164.85	355.92	4,333,408.62
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	10,493.81	73.05	10,591.00
5661 Shoe Stores	6,732.74	21.35	6,749.04
Other	6,947.25	48.59	6,994.99
Total for MAJOR GROUP 56	24,173.80	142.99	24,335.03
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	27,185.42	900.61	16,876.64
Total for MAJOR GROUP 57	27,185.42	900.61	16,876.64
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,591,559.75	188.35	2,023,036.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	3,396,340.37	6,338.35	2,737,899.29
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	79,746.68	45.17	79,767.83
5945 Hobby, Toy, & Game Shops	13,114.67	38.92	11,655.79
5947 Gift, Novelty, & Souvenir Shops	27,858.49	5.91	8,645.20
5999 Misc. Retail Stores, NEC	2,231,160.90	14,719.27	1,049,016.03
Other	3,593,355.96	8,719.97	1,029,073.50
Total for MAJOR GROUP 59	5,945,236.70	23,529.25	2,178,158.35
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	2,489.36	1,874.95	4,364.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	28,980.85	1,874.95	30,855.80
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	149,997.70	0.00	128,546.09
Other	64,258.60	2,696.84	58,101.02
Total for MAJOR GROUP 72	214,256.30	2,696.84	186,647.11
MAJOR GROUP: 73 Business Services			
Other	972,334.60	2,332.85	720,514.58
Total for MAJOR GROUP 73	972,334.60	2,332.85	720,514.58
MAJOR GROUP: 75 Auto Repair, Services, & Parking			

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

		Gross Sales	Use Taxable	Taxable Sales
	Other	907,032.00	0.00	860,990.68
	Total for MAJOR GROUP 75	907,032.00	0.00	860,990.68
MAJOR GROUP:	76 Misc. Repair Services			
	Other	29,097.79	5,735.43	31,833.22
	Total for MAJOR GROUP 76	29,097.79	5,735.43	31,833.22
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	738,436.62	0.00	672,320.27
	Total for MAJOR GROUP 79	738,436.62	0.00	672,320.27
MAJOR GROUP:	80 Health Services			
	Other	4,784.00	0.89	559.50
	Total for MAJOR GROUP 80	4,784.00	0.89	559.50
MAJOR GROUP:	82 Educational Services			
	Other	0.00	0.00	0.00
	Total for MAJOR GROUP 82	0.00	0.00	0.00
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	54,654.16	716.01	46,258.20
	Other	121,454.29	0.00	15,055.23
	Total for MAJOR GROUP 87	176,108.45	716.01	61,313.43
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP:	95 Environmental Quality & Housing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A	N/A
	Total for COUNTY Bennett	62,186,932.83	692,326.98	41,678,913.60

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

County: **Bennett**

A	Agriculture, Forestry, & Fishing	246,805.92	10,457.08	187,369.91
D	Manufacturing	643,891.74	1,373.14	273,781.54
E	Transportation & Public Utilities	17,666,623.55	575,621.88	12,612,250.32
F	Wholesale Trade	1,259,356.94	1,810.16	424,818.52
G	Retail Trade	38,535,249.95	67,331.60	24,887,156.76
H	Finance, Insurance, & Real Estate	28,980.85	14,211.81	43,192.66
I	Services	3,801,945.69	21,521.30	3,246,265.71
	Other	N/A	N/A	N/A
	Total for Bennett County	62,186,932.83	692,326.98	41,678,913.60

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

		Gross Sales	Use Taxable	Taxable Sales
Bon Homme County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		14,100.17	0.00	9,001.00
	Total for MAJOR GROUP 1	14,100.17	0.00	9,001.00
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		58,447.72	0.00	51,249.49
782 Lawn & Garden Services		781,355.32	0.00	554,102.54
783 Ornamental Shrub & Tree Services		81,040.95	0.00	72,775.95
Other		6,060,091.92	167,212.71	1,419,520.59
	Total for MAJOR GROUP 7	6,980,935.91	167,212.71	2,097,648.57
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:	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		9,709,514.10	194,147.83	1,148,438.68
	Total for MAJOR GROUP 23	9,709,514.10	194,147.83	1,148,438.68
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		140,748.24	0.00	20,897.94
Other		879.02	0.00	266.76
	Total for MAJOR GROUP 27	141,627.26	0.00	21,164.70
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		51,434.48	229.18	35,298.00
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 28	23,135,104.38	2,012,558.04	2,047,626.86
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		4,030,970.90	50,054.84	3,775,092.45
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 32	4,040,614.90	50,115.56	3,779,238.45
MAJOR GROUP:	34 Fabricated Metal Products			
Other		5,916,638.69	24,063.04	379,058.72
	Total for MAJOR GROUP 34	5,916,638.69	24,063.04	379,058.72
MAJOR GROUP:	35 Industrial Machinery & Equipment			
3519 Internal Combustion Engines, NEC		21,195.84	82.64	6,053.50
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 35	4,455,007.83	209.64	2,950,137.58

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	3715 Truck Trailers	3,251.77	9,859.60	13,111.37
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	2,152,849.66	14,321.36	1,631,232.19
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	1,861,453.32	22.80	1,321,068.45
	Other	531,363.07	0.00	397,231.85
	Total for MAJOR GROUP 42	2,392,816.39	22.80	1,718,300.30
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	191,361.57	2,595.43	193,957.00
	4841 Cable & Other Pay TV Services	850.30	260.75	1,111.05
	Total for MAJOR GROUP 48	192,211.87	2,856.18	195,068.05
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	28,137,174.58	1,285,021.43	12,689,025.75
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	28,137,174.58	1,285,021.43	12,689,025.75
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	470.26	8.51	338.50
	5032 Brick, Stone, & Related Materials	1,657,269.15	16.59	636,869.77
	5044 Office Supplies	64,996.72	1,283.73	42,726.66
	5063 Electrical Apparatus & Equipment	907,846.89	539.03	591,837.74
	5074 Plumbing & Hydronic Heating Supplies	463,291.15	450.50	371,743.54
	5075 Warm Air Heating & Air-Conditioning	10,589.42	53.62	8,204.53
	5082 Construction & Mining Machinery	17,201.92	200.11	13,419.46
	5084 Industrial Machinery & Equipment	3,010.55	31.94	1,296.12
	5085 Industrial Supplies	18,325.26	251.78	9,962.30
	Other	552,966.07	-112.82	419,165.57
	Total for MAJOR GROUP 50	3,695,967.39	2,723.00	2,095,564.19
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietarys, & Sundries	8,848.42	237.55	7,431.50
	5136 Men's & Boys' Clothing	283.50	0.00	283.50
	5137 Women's & Children's Clothing	398.36	0.00	396.75
	5141 Groceries, General Line	324,339.58	12.21	14,543.11
	5191 Farm Supplies	11,950,361.83	19,354.90	1,066,170.22
	Other	12,545,233.93	14,166.43	846,392.28
	Total for MAJOR GROUP 51	24,829,465.62	33,771.08	1,935,217.36
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	7,667,019.38	3,622.20	1,119,732.79
	5231 Paint, Glass, & Wallpaper Stores	239,559.88	675.72	127,171.00
	5251 Hardware Stores	1,147,406.58	6,012.80	1,048,662.22
	5261 Retail Nurseries & Garden Stores	384,610.26	4,419.58	352,657.21
	Total for MAJOR GROUP 52	9,438,596.10	14,730.30	2,648,223.22
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	414,160.44	587.87	303,585.67
	5399 Misc. General Merchandise Stores	5,257.82	1.34	5,160.91
	Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53	1,765,890.34	8,581.30	1,591,570.17
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	12,642,722.38	10,167.68	8,306,616.27
5431 Fruit & Vegetable Markets	10,769.80	0.00	10,769.80
5461 Retail Bakeries	244,984.55	220.00	215,284.10
5499 Misc. Food Stores	224,342.57	0.38	211,659.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	13,123,246.53	10,388.06	8,744,756.84
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	15,836,367.55	26,938.47	1,654,742.99
5531 Auto & Home Supply Stores	1,679,785.71	481.66	692,432.11
5541 Gasoline Service Stations	11,521,379.13	130,797.48	4,982,513.24
Other	13,045.58	2.96	7,453.21
Total for MAJOR GROUP 55	29,050,577.98	158,220.57	7,337,141.55
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	10,991.37	1.23	10,159.38
5621 Women's Clothing Stores	590,887.33	1,486.30	591,586.01
5632 Women's Accessory & Specialty Stores	11,069.25	5.84	10,361.02
5641 Children's & Infants' Wear Stores	14,183.38	6.87	14,189.50
5651 Family Clothing Stores	14,908.82	0.32	7,345.95
5661 Shoe Stores	9,343.07	29.05	9,368.95
5699 Misc. Apparel & Accessory Stores	54,129.74	1,104.34	43,589.50
Total for MAJOR GROUP 56	705,512.97	2,633.95	686,600.31
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	805,126.12	8,966.78	779,232.72
5719 Misc. Homefurnishings Stores	2,533.95	0.00	2,518.50
5731 Radio, TV, & Electronic Stores	180,071.10	49.68	164,181.65
5734 Computer & Software Stores	873.41	1.66	802.43
Total for MAJOR GROUP 57	988,604.58	9,018.11	946,735.30
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	5,234,023.82	3,668.40	2,097,878.20
5813 Drinking Places	1,364,088.33	3,957.36	1,287,974.15
Total for MAJOR GROUP 58	6,598,112.15	7,625.76	3,385,852.35
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,439,467.35	117.17	143,909.68
5921 Liquor Stores	227,287.51	0.00	227,287.51
5941 Sporting Goods & Bicycle Shops	144,582.77	260.83	144,638.57
5942 Book Stores	18,239.03	0.00	2,186.04
5943 Stationery Stores	962.90	0.00	929.50
5945 Hobby, Toy, & Game Shops	9,320.45	135.06	9,410.11
5947 Gift, Novelty, & Souvenir Shops	12,437.84	5.94	10,593.33
5961 Catalog & Mail-Order Houses	3,265,668.05	31,668.39	1,602,229.42
5963 Direct Selling Establishments	26,527.31	2,084.70	28,612.01
5984 Liquefied Petroleum Gas Dealers	1,487,410.31	36.01	552,891.25
5992 Florists	269,311.10	510.11	234,858.41
5999 Misc. Retail Stores, NEC	39,474,528.43	1,157,976.17	4,237,769.75
Other	2,505,553.62	5,387.78	100,925.55
Total for MAJOR GROUP 59	48,881,296.67	1,198,182.17	7,296,241.13
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: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	112,419.90	0.00	79,277.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	409,359.98	0.00	225,527.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	131,085.89	0.00	111,775.16
7033 Trailer Parks & Campsites	66,067.73	945.00	13,439.09
Other	28,868.57	0.00	28,868.57
Total for MAJOR GROUP 70	226,022.19	945.00	154,082.82
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	97,796.67	0.00	91,617.05
7231 Beauty Shops	339,445.97	33.00	339,478.97
7261 Funeral Service & Crematories	671,336.61	3,271.61	582,028.16
7299 Misc. Personal Services, NEC	117,267.68	37.41	57,362.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	1,226,723.19	3,342.02	1,071,363.18
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	13,876.89	0.00	13,761.89
7349 Building Maintenance Services, NEC	248,717.21	411.16	243,547.71
7353 Heavy Construction Equipment Rental	370,536.56	93.86	312,832.91
7359 Equipment Rental & Leasing, NEC	215,891.89	1,877.99	211,452.00
7389 Business Services, NEC	21,972.51	838.74	20,119.08
Other	154,725.01	123.20	53,664.88
Total for MAJOR GROUP 73	1,025,720.06	3,344.94	855,378.47
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	3,871,259.75	17,870.98	1,870,265.81
7536 Automotive Glass Replacement Shops	22,625.70	279.73	22,176.66
7538 General Automotive Repair Shops	9,392,891.82	258,019.33	3,414,728.44
7539 Automotive Repair Shops, NEC	231,133.65	845.10	48,235.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	13,665,621.07	277,015.14	5,498,841.42
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	26,916.77	0.00	22,834.38
7699 Repair Services, NEC	5,515,488.05	22,382.30	2,191,795.59
Total for MAJOR GROUP 76	5,542,404.82	22,382.30	2,214,629.97
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	23,773.14	0.00	23,616.14
7999 Amusement & Recreation, NEC	200,672.83	0.00	107,389.06
Other	870,157.70	0.00	866,907.70
Total for MAJOR GROUP 79	1,094,603.67	0.00	997,912.90
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	407,630.63	4.41	4,417.50
Other	9,023,696.06	301,641.60	864,829.69
Total for MAJOR GROUP 80	9,431,326.69	301,646.01	869,247.19
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	513,783.43	0.00	435,445.58
Total for MAJOR GROUP 81	513,783.43	0.00	435,445.58
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	0.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	19,954.71	0.00	19,954.71

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	8661 Religious Organizations	2,226.19	37,095.93	39,322.12
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	121,693.53	37,095.93	158,789.46
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	233,777.10	182.94	206,178.91
	Other	1,164,949.12	6,474.57	1,171,360.70
	Total for MAJOR GROUP 87	1,398,726.22	6,657.51	1,377,539.61
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A
	Total for COUNTY Bon Homme	261,829,893.16	5,906,161.43	79,411,669.91

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

County: **Bon Homme**

A	Agriculture, Forestry, & Fishing	7,656,105.10	167,212.71	2,147,949.57
D	Manufacturing	49,647,595.36	2,299,970.48	12,042,175.55
E	Transportation & Public Utilities	30,725,037.77	1,325,947.57	14,643,276.20
F	Wholesale Trade	28,525,433.01	36,494.09	4,030,781.55
G	Retail Trade	110,551,837.32	1,409,380.22	32,637,120.87
H	Finance, Insurance, & Real Estate	442,270.12	14,695.56	242,187.36
I	Services	34,266,720.70	652,460.81	13,653,285.03
	Other	N/A	N/A	N/A
	Total for Bon Homme County	261,829,893.16	5,906,161.43	79,411,669.91

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

		Gross Sales	Use Taxable	Taxable Sales
Brookings County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	182 Food Crops Grown Under Cover	614,082.17	0.00	161,583.89
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1	703,966.21	0.00	251,467.93
MAJOR GROUP:	2 Agricultural Production - Livestock			
	213 Hogs	0.00	172,542.10	172,542.10
	241 Dairy Farms	16,139,959.48	1,240,719.84	2,068,379.75
	279 Animal Specialties, NEC	621,464.80	0.00	198,469.04
	Other	379,387.03	0.00	137,265.28
	Total for MAJOR GROUP 2	17,140,811.31	1,413,261.94	2,576,656.17
MAJOR GROUP:	7 Agricultural Services			
	721 Crop Planting & Protecting	0.00	0.00	0.00
	741 Veterinary Services for Livestock	11,419,748.01	15,676.54	5,668,545.86
	742 Veterinary Services, Specialties	1,117,399.69	2,192.94	1,098,234.96
	752 Animal Specialty Services	4,039,886.42	5,057.54	2,100,533.52
	781 Landscape Counseling & Planning	6,834,003.28	714,055.97	1,137,924.16
	782 Lawn & Garden Services	8,943,901.30	3,437.58	6,440,444.96
	783 Ornamental Shrub & Tree Services	1,129,462.16	0.00	780,847.76
	Other	16,334.87	0.00	14,159.75
	Total for MAJOR GROUP 7	33,500,735.73	740,420.57	17,240,690.97
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	238,296.00	0.00	229,010.00
	Total for MAJOR GROUP 9	238,296.00	0.00	229,010.00
MAJOR GROUP:	15 General Building Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	1,050,793.61	0.00	603,450.70
	Total for MAJOR GROUP 17	1,050,793.61	0.00	603,450.70
MAJOR GROUP:	20 Food & Kindred Products			
	2048 Prepared Feeds, NEC	7,948,877.62	281,114.81	281,114.81
	Other	4,493,542.76	4,395,732.70	4,775,815.13
	Total for MAJOR GROUP 20	12,442,420.38	4,676,847.51	5,056,929.94
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	64,323.89	0.00	64,323.89
	Total for MAJOR GROUP 24	64,323.89	0.00	64,323.89
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	4,039,438.31	170,030.35	526,319.23
	Total for MAJOR GROUP 25	4,039,438.31	170,030.35	526,319.23
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	1,287,930.58	146.10	347,024.11
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	1,311,685.05	146.10	368,931.11
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	920,718.73	3,178.84	621,146.00
	Other	303,324,327.35	9,869,720.54	9,907,217.67
	Total for MAJOR GROUP 28	304,245,046.09	9,872,899.37	10,528,363.67

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
3089 Plastics Products, NEC	30,456,614.95	19,626,302.51	20,785,286.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 30	30,462,672.06	19,626,302.51	20,790,097.79
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	7,287,432.28	21,459.70	7,160,036.28
3281 Cut Stone & Stone Products	11,884.40	85.06	6,303.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	7,432,316.57	36,120.46	7,221,463.86
MAJOR GROUP: 34 Fabricated Metal Products			
3441 Fabricated Structural Metal	3,816,247.46	223,580.59	357,729.79
3444 Sheet Metal Work	10,725,015.11	13,494.46	77,873.81
Other	31,749,452.53	256,833.46	1,010,240.62
Total for MAJOR GROUP 34	46,290,715.10	493,908.51	1,445,844.22
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3519 Internal Combustion Engines, NEC	552,243.01	629.91	27,417.50
Other	87,640,803.46	1,654,215.95	2,733,045.54
Total for MAJOR GROUP 35	88,193,046.47	1,654,845.86	2,760,463.04
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
Other	3,441,029.12	33,153.74	38,217.16
Total for MAJOR GROUP 36	3,441,029.12	33,153.74	38,217.16
MAJOR GROUP: 37 Transportation Equipment			
3715 Truck Trailers	796.06	3,784.55	4,580.61
Other	16,215,832.05	4,745,374.66	4,842,724.15
Total for MAJOR GROUP 37	16,216,628.11	4,749,159.21	4,847,304.76
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	16,639,271.67	35,385,330.72	37,541,267.33
Total for MAJOR GROUP 39	16,639,271.67	35,385,330.72	37,541,267.33
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			
4119 Local Passenger Transportation, NEC	25,317.12	0.00	25,317.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 41	83,101.48	0.00	83,101.48
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	18,454,074.31	24,117.97	2,312,398.54
4225 General Warehousing & Storage	40,784.40	0.00	40,784.40
Other	856,946.21	0.00	118,583.27
Total for MAJOR GROUP 42	19,351,804.92	24,117.97	2,471,766.21
MAJOR GROUP: 45 Transportation by Air			
4581 Airports, Flying Fields, & Services	263,192.58	0.00	233,844.07
Total for MAJOR GROUP 45	263,192.58	0.00	233,844.07
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	7,442,930.73	65,395.74	7,508,326.47

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

	Gross Sales	Use Taxable	Taxable Sales
4832 Radio Broadcasting Stations	6,426.17	2,932.97	9,359.14
4841 Cable & Other Pay TV Services	2,060,492.85	232,456.32	2,292,949.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	21,515,765.86	300,785.03	14,005,299.06
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	32,370,672.80	490,921.22	28,672,013.58
Other	9,549,864.57	0.00	8,024,389.93
Total for MAJOR GROUP 49	41,920,537.37	490,921.22	36,696,403.51
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	1,043,443.40	11,514.00	743,355.00
5032 Brick, Stone, & Related Materials	4,445,584.02	1,443,262.45	4,448,251.13
5033 Roofing, Siding, & Insulation	744,215.48	344.93	475,068.39
5044 Office Supplies	1,169,006.44	23,756.18	739,350.62
5047 Medical & Hospital Equipment	2,062,397.68	6,852,364.69	6,891,254.68
5063 Electrical Apparatus & Equipment	17,177,629.85	4,645.81	7,692,944.81
5074 Plumbing & Hydronic Heating Supplies	10,351,046.01	13,128.95	8,680,614.54
5075 Warm Air Heating & Air-Conditioning	17,546,779.02	190,875.23	2,287,085.60
5082 Construction & Mining Machinery	994,280.13	8,198.54	688,152.01
5083 Farm & Garden Machinery	3,338,927.97	0.00	1,022,295.51
5084 Industrial Machinery & Equipment	3,113,367.46	97.47	626,503.80
5085 Industrial Supplies	145,489.51	3,075.30	79,265.10
Other	6,369,135.21	134.64	3,796,913.56
Total for MAJOR GROUP 50	68,501,302.19	8,551,398.18	38,171,054.75
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	228,660.35	79.46	27,569.18
5122 Drugs, Proprietarys, & Sundries	132,795.09	3,432.93	79,069.48
5136 Men's & Boys' Clothing	390.50	0.00	390.50
5137 Women's & Children's Clothing	5,359.55	0.00	5,339.23
5141 Groceries, General Line	3,115,652.30	100.65	522,840.08
5153 Grain & Field Beans	43,684,300.08	146,237.88	3,591,453.81
5162 Plastics Materials & Basic Shapes	7,984.26	23.81	3,894.50
5191 Farm Supplies	202,439,917.23	1,269,293.10	4,995,650.58
Other	3,183,179.07	141,265.46	1,073,207.89
Total for MAJOR GROUP 51	252,798,238.44	1,560,433.29	10,299,415.25
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	64,627,178.07	369,918.48	58,454,331.76
5231 Paint, Glass, & Wallpaper Stores	5,045,815.48	25,434.95	3,057,662.35
5251 Hardware Stores	6,991,240.09	40,674.24	4,224,883.52
5261 Retail Nurseries & Garden Stores	105,290,064.72	279,592.25	6,996,831.18
Total for MAJOR GROUP 52	181,954,298.36	715,619.92	72,733,708.81
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	155,943,095.79	688,184.63	124,584,088.95
5331 Variety Stores	4,794,644.35	45,532.12	4,395,196.81
5399 Misc. General Merchandise Stores	25,643,923.57	156,076.37	18,498,012.34
Total for MAJOR GROUP 53	186,381,663.70	889,793.12	147,477,298.10
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	82,405,423.88	211,686.59	48,681,975.47
5421 Meat & Fish Markets	1,666,770.26	1,918.26	1,033,361.83
5431 Fruit & Vegetable Markets	398,068.87	1,304.18	343,182.06
5451 Dairy Products Stores	542,690.33	0.00	70,792.48
5461 Retail Bakeries	456,330.77	3,839.15	377,796.82
5499 Misc. Food Stores	3,306,375.81	246,589.06	3,271,227.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	88,792,784.55	465,337.24	53,795,460.33

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	96,582,957.56	317,089.67	7,785,261.34
5521 Used Car Dealers	5,483,435.36	0.00	83,876.36
5531 Auto & Home Supply Stores	39,565,540.13	23,008.29	13,690,318.87
5541 Gasoline Service Stations	61,600,994.20	293,244.90	21,338,376.73
5599 Automotive Dealers, NEC	147,169.39	337.77	81,562.24
Other	6,677,447.20	0.00	868,611.10
Total for MAJOR GROUP 55	210,057,543.85	633,680.62	43,848,006.64
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	31,629.95	18.52	31,648.47
5621 Women's Clothing Stores	2,159,851.78	10,382.16	2,123,556.23
5632 Women's Accessory & Specialty Stores	598,354.94	1,578.33	573,927.45
5641 Children's & Infants' Wear Stores	135,823.08	757.20	136,573.15
5651 Family Clothing Stores	10,248,484.61	80,151.03	10,182,217.05
5661 Shoe Stores	859,257.51	1,340.42	838,684.02
5699 Misc. Apparel & Accessory Stores	298,564.15	374.95	233,658.37
Total for MAJOR GROUP 56	14,331,966.01	94,602.61	14,120,264.74
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	9,761,424.42	19,672.74	9,573,167.37
5713 Floor Covering Stores	4,817,104.65	727.59	3,328,471.51
5714 Drapery & Upholstery Stores	419,405.89	0.00	370,013.81
5719 Misc. Homefurnishings Stores	561,592.18	0.01	536,044.11
5722 Household Appliance Stores	2,689,175.69	2,339.36	2,669,133.67
5731 Radio, TV, & Electronic Stores	3,662,805.31	2,692.44	3,485,566.92
5734 Computer & Software Stores	6,750,544.89	1,028,084.70	1,586,759.69
5736 Musical Instrument Stores	268,173.59	16,846.08	220,467.53
Total for MAJOR GROUP 57	28,930,226.62	1,070,362.93	21,769,624.61
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	96,562,997.92	959,706.15	79,862,552.48
5813 Drinking Places	15,949,937.02	32,399.58	14,309,000.18
Total for MAJOR GROUP 58	112,512,934.94	992,105.73	94,171,552.66
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	2,442,438.71	0.00	2,265,957.10
5941 Sporting Goods & Bicycle Shops	3,436,287.17	8,296.11	3,324,288.74
5942 Book Stores	7,054,304.02	210.14	6,975,672.05
5943 Stationery Stores	1,704,812.74	6,286.11	840,087.17
5944 Jewelry Stores	1,967,288.00	78.97	1,712,526.43
5945 Hobby, Toy, & Game Shops	539,474.65	690.05	538,947.36
5947 Gift, Novelty, & Souvenir Shops	503,917.33	12,264.65	101,379.92
5948 Luggage & Leather Goods Stores	7,238.37	240.00	7,023.80
5949 Sewing, Needlework, & Piece Goods	1,488,239.31	96.56	1,443,988.77
5961 Catalog & Mail-Order Houses	22,162,794.06	263,916.18	11,633,929.84
5962 Merchandising Machine Operators	19,184.35	0.00	19,184.35
5963 Direct Selling Establishments	156,466.79	3,361.80	159,056.49
5992 Florists	419,259.44	662.50	402,936.48
5999 Misc. Retail Stores, NEC	85,652,032.04	5,067,532.97	44,900,787.88
Other	18,159,557.36	6,783.86	13,495,855.95
Total for MAJOR GROUP 59	145,713,294.34	5,370,419.89	87,821,622.33
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	100.12	32,424.87	32,524.99
Other	51,025.01	1,048,881.11	1,099,906.12
Total for MAJOR GROUP 60	51,125.13	1,081,305.98	1,132,431.11
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A

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

				Gross Sales	Use Taxable	Taxable Sales
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				20,950,208.55	146,933.50	20,841,677.77
Other				1,967,296.28	983.51	410,795.44
Total for MAJOR GROUP 65				22,917,504.83	147,917.01	21,252,473.21
MAJOR GROUP:	67	Holding & Other Investment Offices				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 67				N/A	N/A	N/A
MAJOR GROUP:	70	Hotels & Other Lodging Places				
7011 Hotels & Motels				16,259,236.19	2,363.00	15,191,044.98
Other				N/A	N/A	N/A
Total for MAJOR GROUP 70				16,312,238.19	2,363.00	15,244,046.98
MAJOR GROUP:	72	Personal Services				
7221 Photographic Studios, Portrait				632,051.44	15,335.35	552,513.19
7231 Beauty Shops				7,760,807.90	32,076.40	7,789,658.37
7241 Barber Shops				258,208.70	0.00	258,208.70
7291 Tax Return Preparation Services				265,653.44	0.00	261,765.70
7299 Misc. Personal Services, NEC				2,864,084.32	3,343.14	2,737,595.92
Other				2,609,571.52	1,906.18	2,107,788.50
Total for MAJOR GROUP 72				14,390,377.32	52,661.07	13,707,530.38
MAJOR GROUP:	73	Business Services				
7311 Advertising Agencies				677,664.11	28,563.65	238,317.71
7335 Commercial Photography				222,990.57	406.95	199,755.37
7336 Commercial Art & Graphic Design				1,966,743.18	2,668.00	907,392.26
7338 Secretarial & Court Reporting				376,125.89	29,427.74	49,947.79
7342 Disinfecting & Pest Control Services				1,328,977.85	0.00	1,255,917.85
7349 Building Maintenance Services, NEC				5,405,577.45	32,137.40	4,232,206.98
7353 Heavy Construction Equipment Rental				368,278.70	3,428.46	295,895.25
7359 Equipment Rental & Leasing, NEC				3,955,041.44	30,240.17	3,091,507.55
7363 Help Supply Services				142,433.93	22,852.59	164,387.93
7371 Computer Programming Services				720,877.50	0.00	273,316.66
7377 Computer Rental & Leasing				1,380,652.87	1,389.40	474,996.50
7378 Computer Maintenance & Repair				48,680.00	0.00	32,290.00
7379 Computer Related Services, NEC				985,231.88	592.85	864,984.73
7382 Security Systems Services				132,988.82	13,779.03	56,444.76
7384 Photofinishing Laboratories				1,139.36	0.00	1,019.99
7389 Business Services, NEC				7,284,640.22	98,885.12	5,165,874.46
Other				9,875,803.64	19,627.35	4,410,944.20
Total for MAJOR GROUP 73				34,873,847.41	283,998.71	21,715,199.99
MAJOR GROUP:	75	Auto Repair, Services, & Parking				
7532 Top & Body Repair & Paint Shops				3,697,732.02	4,733.63	3,130,399.28
7536 Automotive Glass Replacement Shops				111,259.40	170.61	124,857.42
7538 General Automotive Repair Shops				8,632,015.81	38,175.44	7,645,965.27
7539 Automotive Repair Shops, NEC				3,785,601.03	-731.69	3,563,563.44

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

	Gross Sales	Use Taxable	Taxable Sales
7542 Carwashes	1,128,693.46	334.24	834,600.58
Other	1,455,763.04	826.34	1,362,986.83
Total for MAJOR GROUP 75	18,811,064.76	43,508.57	16,662,372.82
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	135,887.83	0.00	94,023.71
7692 Welding Repair	1,603,336.68	0.00	1,269,519.64
7699 Repair Services, NEC	6,891,932.96	719,655.74	5,347,499.32
Other	86,902.58	327.24	85,142.67
Total for MAJOR GROUP 76	8,718,060.05	719,982.98	6,796,185.34
MAJOR GROUP: 78 Motion Pictures			
Other	1,543,590.40	0.00	1,414,758.49
Total for MAJOR GROUP 78	1,543,590.40	0.00	1,414,758.49
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	789,692.73	0.00	789,692.73
7929 Entertainers & Entertainment Groups	172,495.45	421.06	116,400.63
7991 Physical Fitness Facilities	3,291,803.85	11,975.85	3,302,186.94
7993 Coin-Operated Amusement Devices	4,350,427.09	54,418.38	55,376.61
7997 Membership Sports & Recreation Clubs	2,296,385.04	116,613.81	2,397,315.65
7999 Amusement & Recreation, NEC	6,704,108.53	9,451.85	1,991,528.14
Other	2,124,119.46	824.20	2,086,925.31
Total for MAJOR GROUP 79	19,729,032.15	193,705.15	10,739,426.01
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	304,509.22	49,238.35	59,820.79
8041 Offices & Clinics of Chiropractors	816,141.01	18,453.20	211,147.71
8042 Offices & Clinics of Optometrists	2,495,707.42	1,429.90	145,562.76
8049 Offices of Health Practitioners, NEC	704,939.24	1,112.41	108,794.67
8099 Health & Allied Services, NEC	181,354.89	0.00	6,016.29
Other	42,953,165.07	306,132.68	1,356,004.38
Total for MAJOR GROUP 80	47,455,816.85	376,366.54	1,887,346.60
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	6,375,591.42	0.00	4,796,316.22
Total for MAJOR GROUP 81	6,375,591.42	0.00	4,796,316.22
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	5,262.10	1,980.00	7,242.10
8299 Schools & Educational Services, NEC	1,196,568.04	32,044.70	279,603.77
Total for MAJOR GROUP 82	1,201,830.14	34,024.70	286,845.87
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	32,160.81	0.00	32,160.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	36,132.45	13,488.08	49,620.53
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8641 Civic & Social Associations	250,445.06	0.00	25,395.10
8661 Religious Organizations	20,441.46	120,511.76	140,953.22
8699 Membership Organizations, NEC	1,271,301.09	2,393.27	272,938.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	1,558,544.78	122,905.03	455,644.43
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	14,253,053.60	56,049.22	6,430,147.76
8712 Architectural Services	6,717,902.79	28,067.84	2,437,023.35

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

	Gross Sales	Use Taxable	Taxable Sales
8721 Accounting, Auditing, & Bookkeeping	6,714,198.77	57,393.54	6,071,572.57
8731 Commercial Physical Research	6,016,989.69	2,765,965.36	3,384,857.15
8741 Management Services	2,795,649.99	33,594.31	2,313,942.62
8742 Management Consulting Services	1,533,008.52	13.00	1,372,367.91
8748 Business Consulting, NEC	10,736,349.55	182,668.09	10,659,271.56
Other	28,271,270.27	880,152.62	4,969,961.70
Total for MAJOR GROUP 87	77,038,423.19	4,003,903.98	37,639,144.62
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	99,823.93	1,276.01	66,500.68
Total for MAJOR GROUP 89	99,823.93	1,276.01	66,500.68
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
Total for COUNTY Brookings	2,265,991,628.36	107,575,004.55	934,591,471.60

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

County: **Brookings**

A	Agriculture, Forestry, & Fishing	52,144,841.07	2,153,682.51	20,632,441.61
C	Construction	1,050,793.61	6,050.00	609,500.70
D	Manufacturing	530,778,592.81	76,867,448.47	91,358,230.13
E	Transportation & Public Utilities	89,582,228.40	818,439.24	53,493,029.35
F	Wholesale Trade	321,299,540.62	10,111,831.47	48,470,470.00
G	Retail Trade	968,674,712.38	10,231,922.06	535,737,538.22
H	Finance, Insurance, & Real Estate	27,380,635.57	1,472,361.65	25,952,016.48
I	Services	249,390,010.97	5,913,269.14	132,647,972.19
	Other	N/A	N/A	N/A
	Total for Brookings County	2,265,991,628.36	107,575,004.55	934,591,471.60

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

		Gross Sales	Use Taxable	Taxable Sales
Brown County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		658,413.14	0.00	99,285.89
	Total for MAJOR GROUP 1	658,413.14	0.00	99,285.89
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		31,120,336.39	1,050,401.69	1,092,087.31
	Total for MAJOR GROUP 2	31,120,336.39	1,050,401.69	1,092,087.31
MAJOR GROUP:	7 Agricultural Services			
711 Soil Preparation Services		807,327.45	0.00	306,333.05
721 Crop Planting & Protecting		3,827,988.32	0.00	107,130.14
741 Veterinary Services for Livestock		7,123,185.48	52,881.04	6,501,527.57
742 Veterinary Services, Specialties		3,948,933.20	52,887.13	3,923,987.68
752 Animal Specialty Services		2,932,935.10	120.90	1,581,853.60
781 Landscape Counseling & Planning		360,461.35	0.00	294,753.35
782 Lawn & Garden Services		4,285,215.80	298,390.97	4,164,626.23
783 Ornamental Shrub & Tree Services		2,093,016.26	0.00	1,182,948.39
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 7	29,554,190.60	457,045.05	18,539,213.35
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation		1,281,317.18	739.39	1,165,417.07
	Total for MAJOR GROUP 9	1,281,317.18	739.39	1,165,417.07
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		2,074,657.02	0.00	875,015.33
	Total for MAJOR GROUP 14	2,074,657.02	0.00	875,015.33
MAJOR GROUP:	17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC		1,686,891.81	420.88	1,028,659.58
	Total for MAJOR GROUP 17	1,686,891.81	420.88	1,028,659.58
MAJOR GROUP:	20 Food & Kindred Products			
Other		1,042,577,878.36	4,460,046.53	4,464,667.03
	Total for MAJOR GROUP 20	1,042,577,878.36	4,460,046.53	4,464,667.03
MAJOR GROUP:	21 Tobacco Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
Other		757,149.37	1,000.00	57,668.62
	Total for MAJOR GROUP 24	757,149.37	1,000.00	57,668.62
MAJOR GROUP:	25 Furniture & Fixtures			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers		590,880.88	3.68	421,168.39
Other		45,811,104.04	1,837,681.93	4,923,276.27
	Total for MAJOR GROUP 27	46,401,984.92	1,837,685.61	5,344,444.66
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		1,034,193.20	4,237.64	713,644.50

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

		Gross Sales	Use Taxable	Taxable Sales
	Other	123,741,748.00	3,648,608.43	7,672,421.36
	Total for MAJOR GROUP 28	124,775,941.21	3,652,846.07	8,386,065.86
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	1,531,129.27	4,796.38	198,372.13
	Total for MAJOR GROUP 30	1,531,129.27	4,796.38	198,372.13
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	14,111,358.69	116,875.11	11,692,723.57
	3281 Cut Stone & Stone Products	271,475.70	926.87	144,402.98
	Other	231,053.91	1,280.04	198,542.33
	Total for MAJOR GROUP 32	14,613,888.29	119,082.01	12,035,668.88
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	1,700,224.74	820,150.95	1,849,378.62
	Total for MAJOR GROUP 34	1,700,224.74	820,150.95	1,849,378.62
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	2,382,022.67	419.19	762,745.54
	Other	59,979,553.74	258,055.68	477,478.40
	Total for MAJOR GROUP 35	62,361,576.41	258,474.87	1,240,223.94
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	50,046.48	13,192.79	16,166.91
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	52,649.18	13,192.79	16,166.91
MAJOR GROUP:	38 Instruments & Related Products			
	Other	899,216.08	3,068,496.00	3,068,884.00
	Total for MAJOR GROUP 38	899,216.08	3,068,496.00	3,068,884.00
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	138,384.94	0.00	74,559.42
	Total for MAJOR GROUP 39	138,384.94	0.00	74,559.42
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4119 Local Passenger Transportation, NEC	318,660.54	0.00	313,297.54
	Other	72,317.27	22,598.88	93,941.15
	Total for MAJOR GROUP 41	390,977.81	22,598.88	407,238.69
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	8,445,546.23	24,042.51	4,592,187.58
	4225 General Warehousing & Storage	565,819.95	0.00	344,366.14
	Other	254,748.14	5,741.24	247,605.24
	Total for MAJOR GROUP 42	9,266,114.32	29,783.75	5,184,158.96
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	4,670,585.43	80,668.91	2,635,226.22
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	5,187,520.91	80,668.91	2,637,511.70
MAJOR GROUP:	47 Transportation Services			
	Other	5,906,641.92	12,663.42	285,136.80
	Total for MAJOR GROUP 47	5,906,641.92	12,663.42	285,136.80
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	3,843,862.54	87,529.96	3,931,392.50
	4832 Radio Broadcasting Stations	5,022,823.19	19,835.73	24,222.86
	4841 Cable & Other Pay TV Services	5,434,834.96	1,121,017.74	6,555,852.70
	4899 Communications Services, NEC	29,122.07	322.04	1,129.54

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	16,794,566.58	2,425,968.08	14,173,784.03
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4959 Sanitary Services, NEC	870,590.54	304,260.90	614,031.74
Other	11,528,398.67	498,119.60	11,591,621.18
Total for MAJOR GROUP 49	12,398,989.21	802,380.50	12,205,652.92
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	2,908,243.01	23,729.28	1,855,989.60
5032 Brick, Stone, & Related Materials	541,100.51	278.90	385,561.36
5033 Roofing, Siding, & Insulation	2,140,485.67	9,479.95	1,505,604.88
5044 Office Supplies	1,360,705.42	26,647.11	826,833.24
5063 Electrical Apparatus & Equipment	3,190,827.03	1,163.15	2,383,844.92
5074 Plumbing & Hydronic Heating Supplies	17,255,494.58	31,852.43	13,300,357.48
5075 Warm Air Heating & Air-Conditioning	3,805,084.16	5,519.87	3,196,110.60
5083 Farm & Garden Machinery	3,732.15	8.00	1,699.50
5084 Industrial Machinery & Equipment	11,370,737.95	53,262.48	3,684,974.18
5085 Industrial Supplies	5,343,215.58	6,045.37	5,233,259.25
Other	17,035,090.62	110,962.62	8,699,125.68
Total for MAJOR GROUP 50	64,954,716.65	268,949.16	41,073,360.69
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	4,131,791.74	3,543.54	1,245,824.07
5122 Drugs, Proprietarys, & Sundries	884,532.05	26,296.83	759,266.05
5136 Men's & Boys' Clothing	777.50	0.00	777.50
5137 Women's & Children's Clothing	130,353.04	286.50	121,847.38
5148 Fresh Fruits & Vegetables	7,220.85	0.00	7,220.85
5191 Farm Supplies	439,332,805.63	3,213,326.69	12,358,496.47
5199 Nondurable Goods, NEC	2,645,400.28	30,510,843.33	33,150,233.23
Other	69,525,110.03	1,959.83	2,585,558.77
Total for MAJOR GROUP 51	516,657,991.12	33,756,256.73	50,229,224.32
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	84,341,856.01	2,608,852.15	78,082,395.87
5231 Paint, Glass, & Wallpaper Stores	6,148,478.88	101,480.87	3,671,167.64
5251 Hardware Stores	8,788,366.77	135,597.76	7,372,043.99
5261 Retail Nurseries & Garden Stores	1,983,364.29	5,234.20	1,847,835.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	107,891,394.67	2,864,285.17	91,248,220.58
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	183,071,278.22	768,768.15	159,308,464.84
5331 Variety Stores	9,010,300.96	67,671.74	8,396,279.78
5399 Misc. General Merchandise Stores	26,516,595.39	207,410.71	25,244,103.66
Total for MAJOR GROUP 53	218,598,174.57	1,043,850.60	192,948,848.28
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	115,535,526.19	86,546.33	74,097,186.58
5421 Meat & Fish Markets	825,598.14	90.48	660,458.93
5431 Fruit & Vegetable Markets	14,370.49	0.00	14,086.99
5441 Candy, Nut, & Confectionery Stores	74,372.95	0.00	67,627.05
5461 Retail Bakeries	151,873.10	4,495.44	151,008.24
5499 Misc. Food Stores	2,509,339.41	5,951.70	1,740,812.87
Total for MAJOR GROUP 54	119,111,080.27	97,083.94	76,731,180.66
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	238,515,426.46	803,663.17	19,257,054.96
5521 Used Car Dealers	12,942,568.57	210.08	147,329.75
5531 Auto & Home Supply Stores	17,672,550.46	279,490.11	9,510,241.58
5541 Gasoline Service Stations	69,640,960.21	150,604.67	24,229,472.81

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

	Gross Sales	Use Taxable	Taxable Sales
5561 Recreational Vehicle Dealers	8,646,747.82	23,063.60	1,824,279.26
5599 Automotive Dealers, NEC	462,852.21	682.62	326,462.98
Other	2,753,780.50	156.25	1,505,704.55
Total for MAJOR GROUP 55	350,634,886.23	1,257,870.51	56,800,545.89
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	22,842.84	18.53	22,682.50
5621 Women's Clothing Stores	3,655,996.53	20,230.13	3,625,845.86
5632 Women's Accessory & Specialty Stores	333,502.43	1,034.16	330,934.35
5641 Children's & Infants' Wear Stores	64,313.98	40.43	62,304.00
5651 Family Clothing Stores	15,160,536.71	68,454.23	15,113,670.61
5661 Shoe Stores	2,955,397.99	10,865.70	2,826,701.22
5699 Misc. Apparel & Accessory Stores	4,555,007.64	34,067.48	3,315,157.88
Total for MAJOR GROUP 56	26,747,598.13	134,710.66	25,297,296.42
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	18,558,473.63	149,847.39	14,927,938.12
5713 Floor Covering Stores	2,403,344.07	1,466.72	2,190,148.81
5714 Drapery & Upholstery Stores	876,090.18	0.00	522,866.04
5719 Misc. Homefurnishings Stores	173,606.57	17,156.32	83,452.84
5722 Household Appliance Stores	11,977,844.19	16,202.25	11,281,851.21
5731 Radio, TV, & Electronic Stores	1,857,142.81	6,273.77	1,517,342.19
5734 Computer & Software Stores	5,767,914.62	270,659.30	4,211,315.22
Other	1,994,302.58	0.00	799,015.83
Total for MAJOR GROUP 57	43,608,718.65	461,605.75	35,533,930.26
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	84,669,361.68	914,613.95	79,717,836.98
5813 Drinking Places	19,176,079.71	114,631.83	15,542,953.94
Total for MAJOR GROUP 58	103,845,441.39	1,029,245.78	95,260,790.92
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	17,116,882.70	357,548.55	978,949.09
5921 Liquor Stores	2,107,463.00	1,046.50	2,084,642.07
5932 Used Merchandise Stores	4,630,160.03	0.00	3,796,366.11
5941 Sporting Goods & Bicycle Shops	11,668,690.68	19,495.10	11,173,933.11
5942 Book Stores	698,284.61	9,264.87	640,995.31
5943 Stationery Stores	380,338.61	90.03	307,399.12
5944 Jewelry Stores	3,323,838.30	0.00	3,265,624.85
5945 Hobby, Toy, & Game Shops	7,402,377.01	96,205.42	4,818,658.61
5947 Gift, Novelty, & Souvenir Shops	1,074,331.26	140,485.27	1,138,180.57
5949 Sewing, Needlework, & Piece Goods	54,876.04	1,055.00	52,969.80
5961 Catalog & Mail-Order Houses	78,505,149.53	210,705.97	11,247,871.45
5962 Merchandising Machine Operators	17,784,083.83	39,750.74	419,278.41
5963 Direct Selling Establishments	408,403.47	235.00	364,415.51
5984 Liquefied Petroleum Gas Dealers	450,949.69	5.24	178,810.69
5992 Florists	1,554,204.64	0.00	1,488,406.25
5993 Tobacco Stores & Stands	4,316,434.01	0.00	4,316,434.01
5999 Misc. Retail Stores, NEC	154,240,793.01	5,378,857.80	72,131,177.84
Other	52,424,786.82	288,558.95	5,282,758.65
Total for MAJOR GROUP 59	358,142,047.26	6,543,304.44	123,686,871.45
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	21,851.66	1,429,442.06	1,451,293.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	21,851.66	1,446,937.77	1,468,789.43
MAJOR GROUP: 61 Nondepository Institutions			
Other	204,889.91	24,304.06	217,864.47
Total for MAJOR GROUP 61	204,889.91	24,304.06	217,864.47

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 63 Insurance Carriers			
Other	332,946.48	0.00	220,392.95
Total for MAJOR GROUP 63	332,946.48	0.00	220,392.95
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	116,137.64	0.00	104,185.53
Total for MAJOR GROUP 64	116,137.64	0.00	104,185.53
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	6,958,693.95	20,426.05	6,487,121.97
Other	2,312,190.51	0.00	1,280,783.03
Total for MAJOR GROUP 65	9,270,884.46	20,426.05	7,767,905.00
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	11,202,462.40	583,973.67	744,770.61
Total for MAJOR GROUP 67	11,202,462.40	583,973.67	744,770.61
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	27,700,050.87	434,285.05	25,813,614.18
7032 Sporting & Recreational Camps	1,350,553.93	50.00	1,350,603.93
Other	62,452.21	0.00	43,373.66
Total for MAJOR GROUP 70	29,113,057.01	434,335.05	27,207,591.77
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	1,700,066.92	0.00	1,478,303.50
7217 Carpet & Upholstery Cleaning	867,941.29	0.00	770,634.78
7219 Laundry & Garment Services, NEC	340,188.03	2,685.00	299,437.92
7221 Photographic Studios, Portrait	935,729.39	223.15	891,949.50
7231 Beauty Shops	8,749,972.35	36,893.53	8,779,558.95
7241 Barber Shops	142,934.99	0.00	142,934.99
7261 Funeral Service & Crematories	3,592,046.04	0.00	3,288,921.20
7291 Tax Return Preparation Services	3,510,085.72	4,446.83	3,503,694.33
7299 Misc. Personal Services, NEC	3,196,406.40	8,793.17	3,164,314.23
Other	411,665.34	0.00	388,914.11
Total for MAJOR GROUP 72	23,447,036.48	53,041.68	22,708,663.51
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	487,960.55	0.00	64,957.94
7322 Adjustment & Collection Services	196,744.72	10.49	110,928.72
7335 Commercial Photography	253,150.25	0.00	253,150.25
7336 Commercial Art & Graphic Design	2,905,218.34	2,881.93	914,711.50
7338 Secretarial & Court Reporting	53,778.85	0.00	16,064.05
7342 Disinfecting & Pest Control Services	1,144,881.06	0.00	1,015,070.46
7349 Building Maintenance Services, NEC	5,497,727.08	2,417.03	2,619,251.52
7353 Heavy Construction Equipment Rental	3,161,404.67	235,733.14	2,600,668.87
7359 Equipment Rental & Leasing, NEC	2,937,243.39	6,108.38	2,677,688.97
7371 Computer Programming Services	433,433.41	0.00	55,341.14
7374 Data Processing & Preparation	750,752.53	10,556.86	370,447.37
7377 Computer Rental & Leasing	2,843,391.05	2,306.24	780,954.00
7378 Computer Maintenance & Repair	671,432.44	3,189.37	636,321.75
7379 Computer Related Services, NEC	3,064,820.20	2,061.75	2,033,481.32
7381 Detective & Armored Car Services	708,539.72	35.00	115,718.47
7382 Security Systems Services	891,009.45	176,899.33	691,778.42
7389 Business Services, NEC	11,292,957.43	212,593.66	7,700,070.76
Other	16,124,566.72	110,325.33	4,359,037.61
Total for MAJOR GROUP 73	53,419,011.86	765,118.53	27,015,643.12
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7519 Utility Trailer Rental	961,923.27	5,000.00	961,516.60
7532 Top & Body Repair & Paint Shops	16,438,722.11	207,410.13	14,473,828.84
7534 Tire Retreading & Repair Shops	231,938.58	0.00	220,333.74

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

	Gross Sales	Use Taxable	Taxable Sales
7536 Automotive Glass Replacement Shops	2,590,289.13	4,334.96	479,309.25
7538 General Automotive Repair Shops	19,007,313.99	51,304.21	16,064,823.37
7539 Automotive Repair Shops, NEC	856,453.93	0.00	719,634.02
7542 Carwashes	1,802,476.13	2,974.43	1,804,085.56
7549 Automotive Services, NEC	2,131,826.92	0.00	2,082,814.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	45,246,195.42	271,203.73	37,903,428.86
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	10,237,269.47	42.26	1,296,379.85
7699 Repair Services, NEC	20,560,129.03	16,174.01	7,479,016.80
Other	1,453,746.16	11,829.83	856,306.01
Total for MAJOR GROUP 76	32,251,144.66	28,046.10	9,631,702.66
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	58,287.03	0.00	54,728.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	1,490,822.75	0.00	1,487,264.27
MAJOR GROUP: 79 Amusement & Recreation Services			
7922 Theatrical Producers & Services	36,779.02	0.00	33,820.83
7929 Entertainers & Entertainment Groups	224,273.80	0.00	141,213.80
7941 Sports Clubs, Managers, & Promoters	716,506.15	2,222.78	671,938.19
7991 Physical Fitness Facilities	1,680,139.88	84,874.19	1,726,624.43
7992 Public Golf Courses	1,110,785.87	4,080.31	1,083,647.16
7993 Coin-Operated Amusement Devices	2,484,948.98	0.00	56,069.16
7997 Membership Sports & Recreation Clubs	4,100,351.34	27,827.20	3,733,856.70
7999 Amusement & Recreation, NEC	9,460,509.90	41,561.31	5,796,915.34
Other	1,677,731.18	4,186.41	1,562,986.18
Total for MAJOR GROUP 79	21,492,026.12	164,752.20	14,807,071.79
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	92.11	444,226.70	444,318.81
8021 Offices & Clinics of Dentists	8,672,030.50	135,506.17	144,612.00
8041 Offices & Clinics of Chiropractors	717,562.70	11,984.95	250,474.85
8042 Offices & Clinics of Optometrists	20,252,465.86	90,650.64	254,696.90
8049 Offices of Health Practitioners, NEC	2,958,653.96	4,184.55	180,935.08
8051 Skilled Nursing Care Facilities	3,400,268.33	1,266,656.76	1,434,824.33
8099 Health & Allied Services, NEC	8,282,421.96	94,643.49	100,101.39
Other	9,451,570.89	426,843.25	1,629,816.02
Total for MAJOR GROUP 80	53,735,066.30	2,474,696.51	4,439,779.38
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	14,388,122.06	153,212.31	12,720,210.09
Total for MAJOR GROUP 81	14,388,122.06	153,212.31	12,720,210.09
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	824,016.18	5,069.90	375,361.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	826,220.71	5,069.90	377,566.27
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			
8641 Civic & Social Associations	1,272.78	0.00	1,086.78
8661 Religious Organizations	17,996.20	76,165.95	94,162.15
Other	34,460.92	130,411.53	164,872.45
Total for MAJOR GROUP 86	53,729.90	206,577.48	260,121.38
MAJOR GROUP: 87 Engineering & Management Services			

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

		Gross Sales	Use Taxable	Taxable Sales
8711 Engineering Services		13,952,056.02	16,361.83	2,750,497.75
8712 Architectural Services		1,994,133.89	4,188.61	497,303.89
8721 Accounting, Auditing, & Bookkeeping		17,113,860.24	98,648.84	14,571,763.67
8734 Testing Laboratories		8,395,157.67	127,104.41	8,456,705.61
8741 Management Services		16,703,897.47	195,080.27	3,103,112.30
8742 Management Consulting Services		27,799,229.55	808,849.29	10,530,538.99
8748 Business Consulting, NEC		1,102,047.87	0.00	952,735.58
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		87,400,262.78	1,253,075.18	41,204,699.96
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		912,283.74	224,752.13	700,651.11
Total for MAJOR GROUP 89		912,283.74	224,752.13	700,651.11
Total for COUNTY Brown		3,772,570,130.21	76,716,966.38	1,096,310,263.08

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

County: **Brown**

A	Agriculture, Forestry, & Fishing	62,614,257.31	1,508,186.13	20,896,003.62
B	Mining	2,074,657.02	1,631,414.05	2,506,429.38
C	Construction	1,686,891.81	420.88	1,028,659.58
D	Manufacturing	1,361,107,893.94	14,636,196.70	37,186,697.67
E	Transportation & Public Utilities	49,944,810.75	3,374,063.53	34,893,483.10
F	Wholesale Trade	581,612,707.77	34,025,205.89	91,302,585.01
G	Retail Trade	1,328,579,341.17	13,431,956.85	697,507,684.46
H	Finance, Insurance, & Real Estate	21,149,172.55	2,075,641.56	10,523,907.99
I	Services	363,800,397.89	6,033,880.80	200,464,812.27
Total for Brown County		3,772,570,130.21	76,716,966.38	1,096,310,263.08

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

		Gross Sales	Use Taxable	Taxable Sales
Brule County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		2,925,571.62	101.76	75,504.26
	Total for MAJOR GROUP 1	2,925,571.62	101.76	75,504.26
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		198,604.84	96.00	9,911.84
	Total for MAJOR GROUP 2	198,604.84	96.00	9,911.84
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		1,475,139.07	9,837.47	795,511.91
752 Animal Specialty Services		54,920.33	0.00	54,920.33
782 Lawn & Garden Services		2,754,696.59	8,835.00	148,008.48
Other		3,960,292.90	14,952.54	3,728,392.56
	Total for MAJOR GROUP 7	8,245,048.89	33,625.01	4,726,833.28
MAJOR GROUP:	8 Forestry			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation		1,222,546.65	0.00	1,222,546.65
	Total for MAJOR GROUP 9	1,222,546.65	0.00	1,222,546.65
MAJOR GROUP:	10 Metal Mining			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 10	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
Other		1,741,678.01	0.00	1,282,987.89
	Total for MAJOR GROUP 20	1,741,678.01	0.00	1,282,987.89
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		36,457.91	0.00	36,007.91
	Total for MAJOR GROUP 23	36,457.91	0.00	36,007.91
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			
Other		247,464.28	16.46	10,531.80
	Total for MAJOR GROUP 27	247,464.28	16.46	10,531.80
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		21,369.23	19.95	14,589.00
	Total for MAJOR GROUP 28	21,369.23	19.95	14,589.00
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			
3281 Cut Stone & Stone Products		243,458.86	503.18	117,588.04
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 32	726,364.70	4,969.99	290,945.49

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

			Gross Sales	Use Taxable	Taxable Sales
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		138,149.61	333.97	42,614.00
		Total for MAJOR GROUP 35	138,149.61	333.97	42,614.00
MAJOR GROUP:	37	Transportation Equipment			
	3715 Truck Trailers		616.17	3,467.76	4,083.93
	Other		N/A	N/A	N/A
		Total for MAJOR GROUP 37	11,739.69	3,467.76	12,707.45
MAJOR GROUP:	39	Misc. Manufacturing Industries			
	Other		N/A	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	40	Railroad Transportation			
	Other		N/A	N/A	N/A
		Total for MAJOR GROUP 40	N/A	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation			
	Other		N/A	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
	4212 Local Trucking Without Storage		1,693,276.38	28.45	1,286,316.76
	Other		N/A	N/A	N/A
		Total for MAJOR GROUP 42	1,793,755.94	28.45	1,380,936.32
MAJOR GROUP:	48	Communications			
	4812 Radiotelephone Communications		118,056.99	1,973.51	120,030.50
	Other		8,647,580.77	208,665.48	4,410,485.36
		Total for MAJOR GROUP 48	8,765,637.76	210,638.99	4,530,515.86
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
	Other		4,018,906.36	148,546.95	621,415.76
		Total for MAJOR GROUP 49	4,018,906.36	148,546.95	621,415.76
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts		1,172,514.59	19.14	470,708.84
	5032 Brick, Stone, & Related Materials		60,715.53	27.58	32,914.10
	5044 Office Supplies		28,977.38	801.42	21,446.66
	5063 Electrical Apparatus & Equipment		476,444.69	145.52	319,412.58
	5074 Plumbing & Hydronic Heating Supplies		873,941.81	812.12	768,010.49
	5075 Warm Air Heating & Air-Conditioning		226,086.35	7,462.03	100,810.50
	5084 Industrial Machinery & Equipment		547,792.67	0.00	106,906.92
	Other		997,833.05	14,897.91	196,645.66
		Total for MAJOR GROUP 50	4,384,306.06	24,165.71	2,016,855.75
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietarys, & Sundries		7,457,612.61	19,008.40	414,013.46
	5141 Groceries, General Line		1,200,113.72	40.79	54,696.45
	5191 Farm Supplies		41,594,207.65	269,685.65	2,016,871.57
	Other		5,083,036.62	153.20	201,553.51
		Total for MAJOR GROUP 51	55,334,970.59	288,888.04	2,687,134.99
MAJOR GROUP:	52	Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials		4,820,307.98	1,895.04	4,205,729.88
	5231 Paint, Glass, & Wallpaper Stores		100,924.58	14.11	84,541.32
	5251 Hardware Stores		2,231,336.65	106.03	2,064,675.59
		Total for MAJOR GROUP 52	7,152,569.21	2,015.18	6,354,946.79

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	421,154.40	822.97	352,349.62
5331 Variety Stores	4,319,133.15	33,704.22	3,859,201.38
5399 Misc. General Merchandise Stores	6,304,710.72	35,627.96	5,968,988.83
Total for MAJOR GROUP 53	11,044,998.27	70,155.15	10,180,539.83
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	15,322,378.32	1,572.22	11,675,831.19
5461 Retail Bakeries	199,972.38	87.41	200,059.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	15,708,991.47	2,859.70	11,975,464.76
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	18,964,482.76	24,130.93	4,022,138.67
5531 Auto & Home Supply Stores	10,598,538.72	9,895.94	1,052,968.80
5541 Gasoline Service Stations	47,254,445.57	128,269.97	9,099,149.55
Other	5,796,588.99	24.34	962,388.39
Total for MAJOR GROUP 55	82,614,056.04	162,321.18	15,136,645.41
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	316,314.25	1,594.60	117,030.31
5621 Women's Clothing Stores	17,271.61	113.53	17,409.54
5632 Women's Accessory & Specialty Stores	15,589.39	69.89	15,479.21
5641 Children's & Infants' Wear Stores	12,902.24	6.16	12,907.50
5651 Family Clothing Stores	1,036.47	0.40	1,036.08
5661 Shoe Stores	10,682.27	93.49	10,772.82
5699 Misc. Apparel & Accessory Stores	30,085.45	2.10	27,813.15
Total for MAJOR GROUP 56	403,881.67	1,880.18	202,448.61
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	249,953.05	10,486.08	254,651.38
5713 Floor Covering Stores	128,244.52	103.07	100,816.79
5719 Misc. Homefurnishings Stores	21,911.33	0.00	21,910.60
5731 Radio, TV, & Electronic Stores	17,078.31	51.63	16,956.00
5734 Computer & Software Stores	92,588.62	2.58	26,178.54
Total for MAJOR GROUP 57	509,775.83	10,643.36	420,513.31
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	15,519,125.62	40,225.43	10,891,904.13
5813 Drinking Places	1,340,559.16	751.20	1,299,396.01
Total for MAJOR GROUP 58	16,859,684.78	40,976.63	12,191,300.14
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	153,828.77	0.00	128,314.30
5941 Sporting Goods & Bicycle Shops	178,879.43	753.09	179,498.42
5942 Book Stores	723.15	0.00	718.15
5944 Jewelry Stores	0.00	0.00	0.00
5945 Hobby, Toy, & Game Shops	11,767.47	211.85	11,902.74
5947 Gift, Novelty, & Souvenir Shops	704,184.53	10.50	557,901.72
5948 Luggage & Leather Goods Stores	570.78	0.00	475.78
5961 Catalog & Mail-Order Houses	3,207,945.26	37,997.42	1,694,209.43
5963 Direct Selling Establishments	85,893.37	32.00	77,421.37
5984 Liquefied Petroleum Gas Dealers	3,496,347.52	0.00	2,325,553.05
5992 Florists	369,389.56	2,164.00	359,745.67
5999 Misc. Retail Stores, NEC	7,574,670.45	427,313.76	4,585,023.99
Other	14,601,117.13	900.00	1,840,307.49
Total for MAJOR GROUP 59	30,385,317.43	469,382.62	11,761,072.11
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	520,759.48	0.00	360,158.11
	Total for MAJOR GROUP 65	520,759.48	0.00	360,158.11
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	12,528,575.83	103,830.74	11,923,042.09
	7032 Sporting & Recreational Camps	4,628,345.19	80,205.00	4,694,684.86
	7033 Trailer Parks & Campsites	407,765.45	0.00	267,844.34
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	17,594,374.21	184,035.74	16,891,718.04
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	46,532.17	0.00	46,532.17
	7231 Beauty Shops	700,367.37	6,825.45	707,192.82
	7299 Misc. Personal Services, NEC	298,991.29	51.91	226,142.53
	Other	1,233,252.73	22,057.72	953,412.66
	Total for MAJOR GROUP 72	2,279,143.56	28,935.08	1,933,280.18
MAJOR GROUP:	73 Business Services			
	7336 Commercial Art & Graphic Design	1,917.89	0.00	1,917.89
	7349 Building Maintenance Services, NEC	39,778.12	259.93	35,533.05
	7359 Equipment Rental & Leasing, NEC	52,300.57	886.14	51,563.37
	7389 Business Services, NEC	3,011,292.44	46,722.29	2,582,634.87
	Other	138,117.41	2,528.73	61,001.32
	Total for MAJOR GROUP 73	3,243,406.42	50,397.09	2,732,650.50
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7534 Tire Retreading & Repair Shops	1,177,019.66	0.00	1,075,659.46
	7538 General Automotive Repair Shops	10,669,839.55	48,583.15	8,271,265.74
	Other	1,258,702.27	7,304.35	1,224,327.19
	Total for MAJOR GROUP 75	13,105,561.48	55,887.50	10,571,252.39
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	2,169,775.41	46,261.56	1,570,190.03
	7699 Repair Services, NEC	975,562.83	70.59	299,623.53
	Other	16,562.21	0.00	10,117.16
	Total for MAJOR GROUP 76	3,161,900.45	46,332.15	1,879,930.72
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	1,715,471.45	0.00	1,504,663.55
	Other	763,601.06	540.00	706,947.06
	Total for MAJOR GROUP 79	2,479,072.51	540.00	2,211,610.61
MAJOR GROUP:	80 Health Services			
	8042 Offices & Clinics of Optometrists	2,143,816.79	14,633.00	75,452.34
	Other	1,656,316.65	390,838.94	563,760.11
	Total for MAJOR GROUP 80	3,800,133.44	405,471.94	639,212.45
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	687,947.39	0.00	521,243.38
	Total for MAJOR GROUP 81	687,947.39	0.00	521,243.38
MAJOR GROUP:	82 Educational Services			
	Other	222,474.81	0.00	222,474.81
	Total for MAJOR GROUP 82	222,474.81	0.00	222,474.81
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: Fiscal Year 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			
8661 Religious Organizations	30,971.79	5,335.19	36,306.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	31,738.79	5,335.19	37,073.98
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	1,458,184.45	2,113.69	1,068,765.22
Other	28,652,698.54	0.00	0.00
Total for MAJOR GROUP 87	30,110,882.99	2,113.69	1,068,765.22
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	26,902.83	25.66	26,848.83
Total for MAJOR GROUP 89	26,902.83	25.66	26,848.83
Total for COUNTY Brule	339,813,474.16	2,385,992.40	133,580,244.35

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

County: **BRULE**

A	Agriculture, Forestry, & Fishing	13,153,735.72	131,009.98	6,633,222.76
D	Manufacturing	10,089,576.93	31,406.38	8,347,297.20
E	Transportation & Public Utilities	14,581,784.08	367,714.38	6,544,851.95
F	Wholesale Trade	59,719,276.65	313,053.75	4,703,990.74
G	Retail Trade	164,679,274.70	760,233.99	68,222,930.96
H	Finance, Insurance, & Real Estate	689,007.81	0.00	360,158.11
I	Services	76,745,981.78	779,074.04	38,738,504.00
	Other	N/A	N/A	N/A
	Total for BRULE County	339,813,474.16	2,385,992.40	133,580,244.35

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: Fiscal Year 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:	9 Fishing, Hunting, & Trapping			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 9		N/A	N/A	N/A
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 51		N/A	N/A	N/A
MAJOR GROUP:	54 Food Stores			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 54		N/A	N/A	N/A
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations		1,712,811.37	0.00	1,399,744.81
Total for MAJOR GROUP 55		1,712,811.37	0.00	1,399,744.81
MAJOR GROUP:	59 Misc. Retail			
5999 Misc. Retail Stores, NEC		41,805.62	0.00	41,805.62
Other		3,903.59	0.00	278.79
Total for MAJOR GROUP 59		45,709.21	0.00	42,084.41
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		67,737.04	0.00	67,737.04
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		1,042,162.71	0.00	1,042,162.71
MAJOR GROUP:	89 Services, NEC			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Buffalo		11,403,044.84	21,163.72	8,216,150.47

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

County: **Buffalo**

G	Retail Trade	10,084,419.31	21,163.72	6,915,681.19
I	Services	1,310,434.18	0.00	1,292,277.93
	Other	8,191.35	0.00	8,191.35
Total for Buffalo County		11,403,044.84	21,163.72	8,216,150.47

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

		Gross Sales	Use Taxable	Taxable Sales
Butte County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	139 Field Crops, Except Cash Grains, NEC	1,153,948.53	96,797.64	487,589.05
	182 Food Crops Grown Under Cover	438,802.27	0.00	0.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1	1,600,911.73	96,797.64	495,749.98
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	93,499.53	0.00	93,499.53
	Total for MAJOR GROUP 2	93,499.53	0.00	93,499.53
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	4,177,883.42	92,600.48	4,068,033.92
	752 Animal Specialty Services	343,574.15	0.00	292,136.18
	782 Lawn & Garden Services	1,949,552.84	0.00	1,860,919.05
	Other	617,442.42	0.00	300,845.32
	Total for MAJOR GROUP 7	7,088,452.83	92,600.48	6,521,934.47
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	417,240.98	0.00	337,090.74
	Total for MAJOR GROUP 14	417,240.98	0.00	337,090.74
MAJOR GROUP:	20 Food & Kindred Products			
	Other	31,084,334.93	140,680.71	259,254.65
	Total for MAJOR GROUP 20	31,084,334.93	140,680.71	259,254.65
MAJOR GROUP:	21 Tobacco Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	2499 Wood Products, NEC	49,302.86	0.00	5,364.64
	Other	83,497.87	0.00	37,111.87
	Total for MAJOR GROUP 24	132,800.73	0.00	42,476.51
MAJOR GROUP:	25 Furniture & Fixtures			
	2511 Wood Household Furniture	23,669.84	0.00	23,669.84
	Total for MAJOR GROUP 25	23,669.84	0.00	23,669.84
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	1,137,025.99	86,717.09	852,342.96
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	2,006,130.01	86,717.09	1,423,980.12
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	334,125.11	348.01	239,838.00
	Other	3,336,691.77	99,628.05	99,688.00
	Total for MAJOR GROUP 28	3,670,816.87	99,976.06	339,526.00
MAJOR GROUP:	29 Petroleum & Coal Products			
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
	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		455,621.99	49,225.89	364,653.78
Other		2,498,085.10	36,135.64	821,588.48
	Total for MAJOR GROUP 32	2,953,707.09	85,361.53	1,186,242.26
MAJOR GROUP:	34 Fabricated Metal Products			
Other		6,238,523.38	29,500.06	2,789,238.86
	Total for MAJOR GROUP 34	6,238,523.38	29,500.06	2,789,238.86
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		1,752,599.79	64.89	1,145,620.59
	Total for MAJOR GROUP 35	1,752,599.79	64.89	1,145,620.59
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		3,319,066.09	12,182.96	1,980,209.13
4225 General Warehousing & Storage		134,757.51	0.00	5,216.00
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 42	4,154,225.49	12,182.96	2,117,252.13
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		428,323.33	6,707.17	435,030.50
4841 Cable & Other Pay TV Services		1,097,774.16	258,226.82	1,356,000.98
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 48	1,526,697.50	264,933.99	1,791,631.49
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
4925 Gas Production &/or Distribution		132,560.71	1,445.11	126,592.36
Other		23,309,264.60	954,683.73	18,421,312.67
	Total for MAJOR GROUP 49	23,441,825.31	956,128.84	18,547,905.03
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials		49,013.01	31.93	40,162.40
5044 Office Supplies		174,574.53	3,183.44	106,382.05
5063 Electrical Apparatus & Equipment		655,105.75	232.14	470,664.01

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

	Gross Sales	Use Taxable	Taxable Sales
5074 Plumbing & Hydronic Heating Supplies	698,162.84	959.95	587,691.68
5075 Warm Air Heating & Air-Conditioning	284,993.82	10,281.11	103,435.75
5085 Industrial Supplies	753,253.17	2,635.59	291,240.77
5091 Sporting & Recreational Goods	400,511.00	-7,177.41	476,115.73
Other	4,831,559.57	29,878.57	1,466,123.41
Total for MAJOR GROUP 50	7,847,173.70	40,025.32	3,541,815.80
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	287,946.76	275.24	45,258.53
5199 Nondurable Goods, NEC	782,871.22	1,147,839.23	1,409,479.06
Other	7,993,384.81	50,964.09	1,394,787.07
Total for MAJOR GROUP 51	9,064,202.79	1,199,078.56	2,849,524.66
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	26,854,435.83	28,935.16	21,636,207.17
5251 Hardware Stores	870,350.30	65.49	778,934.39
Other	6,351,586.52	3,809.14	3,678,094.65
Total for MAJOR GROUP 52	34,076,372.65	32,809.79	26,093,236.21
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	404,249.10	784.73	349,018.13
5331 Variety Stores	5,997,084.06	57,573.75	5,284,836.12
5399 Misc. General Merchandise Stores	19,082,606.70	152,325.43	18,159,271.26
Total for MAJOR GROUP 53	25,483,939.86	210,683.91	23,793,125.51
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	47,825,986.89	104,079.41	22,558,218.51
5421 Meat & Fish Markets	2,447,973.03	1,070.07	2,351,732.46
5431 Fruit & Vegetable Markets	261,469.47	200.00	34,805.45
5461 Retail Bakeries	86,690.03	0.00	39,060.01
5499 Misc. Food Stores	157,057.08	0.49	71,090.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	50,780,859.50	105,349.97	25,056,589.81
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	56,306,486.92	31,476.26	8,842,619.88
5531 Auto & Home Supply Stores	9,145,073.31	26,838.07	4,917,777.65
5541 Gasoline Service Stations	45,814,106.71	27,264.15	11,178,607.25
Other	8,338,570.54	22,813.76	1,655,818.43
Total for MAJOR GROUP 55	119,604,237.48	108,392.23	26,594,823.21
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	8,258.95	2.23	8,261.18
5621 Women's Clothing Stores	275,457.72	953.55	275,178.95
5632 Women's Accessory & Specialty Stores	448,041.67	33.61	363,840.88
5641 Children's & Infants' Wear Stores	18,471.36	12.65	18,482.50
5651 Family Clothing Stores	1,002,516.20	117.38	1,001,944.40
5661 Shoe Stores	21,033.74	45.63	20,973.76
5699 Misc. Apparel & Accessory Stores	132,896.73	3.12	132,821.85
Total for MAJOR GROUP 56	1,906,676.37	1,168.16	1,821,503.52
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	99,065.48	193.83	98,913.25
5713 Floor Covering Stores	4,269,234.92	3,315.57	4,024,321.12
5719 Misc. Homefurnishings Stores	19,724.37	0.00	19,712.27
5731 Radio, TV, & Electronic Stores	77,270.77	426.84	75,898.00
Other	209,447.69	7.12	149,833.92
Total for MAJOR GROUP 57	4,674,743.23	3,943.36	4,368,678.56
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	12,065,628.47	109,988.75	12,020,674.00

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

	Gross Sales	Use Taxable	Taxable Sales
5813 Drinking Places	8,051,781.01	294,183.34	7,732,442.05
Total for MAJOR GROUP 58	20,117,409.48	404,172.09	19,753,116.05
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	115,036.85	0.00	107,182.20
5941 Sporting Goods & Bicycle Shops	443,503.84	3,165.25	389,799.16
5942 Book Stores	57,833.98	1,246.73	5,146.86
5943 Stationery Stores	299,219.57	24.07	194,468.48
5945 Hobby, Toy, & Game Shops	95,405.19	191.32	10,903.89
5947 Gift, Novelty, & Souvenir Shops	559,473.18	16.87	273,235.84
5948 Luggage & Leather Goods Stores	60,097.95	0.00	5,694.16
5949 Sewing, Needlework, & Piece Goods	287,990.57	3,410.65	267,593.44
5961 Catalog & Mail-Order Houses	4,899,509.49	57,762.24	2,582,146.61
5963 Direct Selling Establishments	501,325.00	70.50	80,980.59
5992 Florists	521,868.84	0.00	431,488.01
5999 Misc. Retail Stores, NEC	46,021,531.77	62,080.50	17,112,708.32
Other	3,222,895.67	577.89	1,158,600.04
Total for MAJOR GROUP 59	57,085,691.90	128,546.03	22,619,947.60
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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			
6512 Nonresidential Building Operators	30,140.71	0.00	27,378.27
6531 Real Estate Agents & Managers	930,593.46	0.00	702,706.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	1,813,946.21	0.00	1,165,636.20
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	3,131,686.74	0.00	2,987,999.27
7033 Trailer Parks & Campsites	233,895.86	0.00	187,995.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	3,413,844.60	0.00	3,224,257.13
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	126,784.19	14.41	110,456.47
7231 Beauty Shops	384,126.73	87.65	383,398.38
7299 Misc. Personal Services, NEC	557,720.79	117.14	531,755.88
Other	1,051,164.27	0.00	939,133.30
Total for MAJOR GROUP 72	2,119,795.98	219.20	1,964,744.03
MAJOR GROUP: 73 Business Services			
7335 Commercial Photography	15,641.50	0.00	13,613.50
7336 Commercial Art & Graphic Design	24,683.10	472.95	25,090.45
7349 Building Maintenance Services, NEC	1,525,200.33	7,246.04	861,682.22
7359 Equipment Rental & Leasing, NEC	1,349,435.49	6,656.39	1,014,333.07
7381 Detective & Armored Car Services	385,447.28	0.00	380,117.42
7382 Security Systems Services	142,692.96	4,963.29	43,310.20
7389 Business Services, NEC	10,642,489.72	81,209.61	9,843,001.48
Other	535,234.77	27.56	494,542.73
Total for MAJOR GROUP 73	14,620,825.15	100,575.84	12,675,691.07
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	3,017,466.48	1,074.04	2,794,865.25
7534 Tire Retreading & Repair Shops	2,434,461.33	542.34	2,309,348.56
7536 Automotive Glass Replacement Shops	90,939.46	35.95	67,400.06

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

	Gross Sales	Use Taxable	Taxable Sales
7538 General Automotive Repair Shops	5,378,568.99	114,103.91	5,022,892.42
7539 Automotive Repair Shops, NEC	1,589,685.95	186.50	1,079,079.70
7542 Carwashes	295,519.41	0.00	295,113.41
7549 Automotive Services, NEC	912,450.01	674.62	832,658.19
Total for MAJOR GROUP 75	13,719,091.64	116,617.37	12,401,357.59
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	4,136,712.68	46,798.04	1,877,764.20
7699 Repair Services, NEC	1,744,757.59	36,287.63	1,245,983.01
Other	675,477.25	29.99	466,083.45
Total for MAJOR GROUP 76	6,556,947.52	83,115.66	3,589,830.66
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	389,690.68	11,137.01	400,827.69
Other	1,287,595.06	50.00	1,183,750.06
Total for MAJOR GROUP 79	1,677,285.74	11,187.01	1,584,577.75
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	238,548.02	0.00	5,696.81
8042 Offices & Clinics of Optometrists	1,474,880.01	28,889.65	47,223.05
Other	6,057,770.12	579,269.73	596,396.76
Total for MAJOR GROUP 80	7,771,198.15	608,159.38	649,316.62
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	3,983,440.01	98,807.34	2,843,114.70
Total for MAJOR GROUP 81	3,983,440.01	98,807.34	2,843,114.70
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	88,108.00	24.90	13,897.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	115,303.91	24.90	41,093.27
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			
8661 Religious Organizations	6,795.33	5,363.90	12,159.23
Total for MAJOR GROUP 86	6,795.33	5,363.90	12,159.23
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	533,188.40	1,844.98	260,210.54
8721 Accounting, Auditing, & Bookkeeping	3,209,492.47	40,083.78	2,971,306.34
8742 Management Consulting Services	1,000.00	0.00	1,000.00
Other	22,513.86	0.00	3,994.40
Total for MAJOR GROUP 87	3,766,194.72	41,928.77	3,236,511.28
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	229,039.74	239.88	106,082.62
Total for MAJOR GROUP 89	229,039.74	239.88	106,082.62

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Butte	516,013,004.53	5,254,890.60	237,529,570.18

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

County: **Butte**

A	Agriculture, Forestry, & Fishing	9,793,284.26	189,398.12	7,144,818.98
B	Mining	417,240.98	0.00	337,090.74
D	Manufacturing	85,989,277.48	525,867.63	7,397,109.97
E	Transportation & Public Utilities	29,357,633.07	1,233,245.79	22,638,394.88
F	Wholesale Trade	16,911,376.49	1,239,103.88	6,391,340.46
G	Retail Trade	313,729,930.48	995,065.53	150,101,020.47
H	Finance, Insurance, & Real Estate	1,833,965.28	5,970.40	1,190,524.73
I	Services	57,980,296.49	1,066,239.25	42,329,269.95
Total for Butte County		516,013,004.53	5,254,890.60	237,529,570.18

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

			Gross Sales	Use Taxable	Taxable Sales
Campbell County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			11,444,313.38	216,809.33	218,893.89
		Total for MAJOR GROUP 2	11,444,313.38	216,809.33	218,893.89
MAJOR GROUP:	7	Agricultural Services			
Other			836,972.82	825.81	277,689.90
		Total for MAJOR GROUP 7	836,972.82	825.81	277,689.90
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			47,402.44	0.00	47,402.44
		Total for MAJOR GROUP 9	47,402.44	0.00	47,402.44
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			
2711 Newspapers			255,753.33	0.00	31,035.59
		Total for MAJOR GROUP 27	255,753.33	0.00	31,035.59
MAJOR GROUP:	28	Chemicals & Allied Products			
2813 Industrial Gases			21,067.10	50.71	14,192.50
		Total for MAJOR GROUP 28	21,067.10	50.71	14,192.50
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			473,209.60	114.41	316,472.51
		Total for MAJOR GROUP 35	473,209.60	114.41	316,472.51
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			62,189.14	1,171.36	63,360.50
4841 Cable & Other Pay TV Services			4,855,233.46	7,455.72	1,260,299.86
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 48	8,202,416.77	16,695.28	2,414,018.89
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			34,755.51	723.68	25,385.44
5063 Electrical Apparatus & Equipment			351,357.43	98.22	268,098.90
5074 Plumbing & Hydronic Heating Supplies			156,209.31	336.04	116,980.05
Other			43,523.15	111.56	20,114.25
		Total for MAJOR GROUP 50	585,845.40	1,269.50	430,578.64
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			44,106,569.25	259,655.34	598,590.04
Other			1,421,715.48	255.26	77,486.56
		Total for MAJOR GROUP 51	45,528,284.73	259,910.59	676,076.60
MAJOR GROUP:	52	Building Materials & Garden Supplies			

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

	Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials	2,658,249.78	120.59	2,052,495.43
Other	38,745.49	223.89	22,982.35
Total for MAJOR GROUP 52	2,696,995.28	344.48	2,075,477.78
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	126,248.03	247.49	110,620.03
5399 Misc. General Merchandise Stores	1,404.43	0.00	1,368.50
Total for MAJOR GROUP 53	127,652.46	247.49	111,988.53
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,597,700.57	111.01	1,593,582.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,597,900.57	111.01	1,593,782.66
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	378,274.70	294.09	91,779.86
5541 Gasoline Service Stations	4,724,471.23	3,324.25	1,650,464.95
Other	70,745.61	10.54	3,894.33
Total for MAJOR GROUP 55	5,173,491.54	3,628.87	1,746,139.14
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	2,077.01	0.45	2,077.46
5621 Women's Clothing Stores	35,086.47	119.47	34,842.19
5641 Children's & Infants' Wear Stores	3,052.23	1.00	3,053.00
5661 Shoe Stores	4,353.63	4.05	4,338.55
5699 Misc. Apparel & Accessory Stores	762.22	0.28	762.50
Other	1,465.66	0.22	1,465.76
Total for MAJOR GROUP 56	46,797.22	125.47	46,539.46
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	24,954.92	289.29	24,404.24
5719 Misc. Homefurnishings Stores	324.00	0.00	324.00
5731 Radio, TV, & Electronic Stores	11,264.89	35.14	11,132.50
5734 Computer & Software Stores	1,769.46	1.35	874.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	42,960.80	330.36	40,923.57
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	908,941.93	830.36	860,177.98
5813 Drinking Places	748,814.40	246.77	622,980.56
Total for MAJOR GROUP 58	1,657,756.33	1,077.13	1,483,158.54
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	378,369.03	100.16	355,103.41
5945 Hobby, Toy, & Game Shops	2,926.00	53.98	2,961.58
5947 Gift, Novelty, & Souvenir Shops	2,167.47	2.19	2,153.86
5948 Luggage & Leather Goods Stores	1,826.09	0.00	1,470.19
5961 Catalog & Mail-Order Houses	659,224.60	7,439.87	345,820.50
5984 Liquefied Petroleum Gas Dealers	437,977.77	0.00	222,956.86
5999 Misc. Retail Stores, NEC	2,662,413.38	8,756.92	2,391,052.55
Other	92,734.57	0.00	91,675.07
Total for MAJOR GROUP 59	4,237,638.91	16,353.11	3,413,194.02
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			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		115,409.71	0.00	115,409.71
Other		57,571.67	0.00	57,571.67
Total for MAJOR GROUP 70		172,981.38	0.00	172,981.38
MAJOR GROUP:	72 Personal Services			
7231 Beauty Shops		147,666.27	2,412.00	134,764.59
7299 Misc. Personal Services, NEC		6,224.82	43.79	6,244.32
Other		94,037.15	0.00	85,436.00
Total for MAJOR GROUP 72		247,928.25	2,455.79	226,444.91
MAJOR GROUP:	73 Business Services			
7382 Security Systems Services		6,883.54	201.44	1,949.00
7389 Business Services, NEC		5,669.93	854.04	3,748.00
Other		117,722.11	2,590.76	87,742.13
Total for MAJOR GROUP 73		130,275.58	3,646.24	93,439.13
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops		317,480.19	0.00	126,486.05
Other		484,902.94	1,683.04	357,662.47
Total for MAJOR GROUP 75		802,383.13	1,683.04	484,148.52
MAJOR GROUP:	76 Misc. Repair Services			
7699 Repair Services, NEC		408,819.33	50.37	36,873.46
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		469,870.83	1,279.94	56,600.40
MAJOR GROUP:	79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC		7,523.81	1,140.00	8,663.81
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		12,348.81	1,140.00	13,488.81
MAJOR GROUP:	80 Health Services			
8042 Offices & Clinics of Optometrists		4,224.00	2.18	1,289.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 80		5,751.58	10,743.95	13,558.85
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			
8661 Religious Organizations		585.00	1,256.76	1,841.76
Total for MAJOR GROUP 86		585.00	1,256.76	1,841.76
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		205,414.88	279.12	157,351.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		265,528.03	884.25	171,477.69
MAJOR GROUP:	88 Private Households			
Other		N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP:	91 Executive, Legislative, & General			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A
	Total for COUNTY Campbell	95,288,437.14	892,055.38	16,900,267.40

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

County: **Campbell**

A	Agriculture, Forestry, & Fishing	12,328,688.64	217,635.14	543,986.23
D	Manufacturing	754,136.26	346,664.30	712,306.01
E	Transportation & Public Utilities	18,043,753.99	20,809.78	2,593,541.84
F	Wholesale Trade	46,114,130.14	261,180.10	1,106,655.24
G	Retail Trade	15,581,193.10	22,217.92	10,511,203.70
H	Finance, Insurance, & Real Estate	124,019.69	443.91	44,057.26
I	Services	2,249,594.88	23,104.24	1,297,420.68
	Other	N/A	N/A	N/A
	Total for Campbell County	95,288,437.14	892,055.38	16,900,267.40

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

		Gross Sales	Use Taxable	Taxable Sales
Charles Mix County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		5,319,472.03	336,320.33	391,047.38
	Total for MAJOR GROUP 1	5,319,472.03	336,320.33	391,047.38
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		194,392.87	57,489.19	172,330.22
	Total for MAJOR GROUP 2	194,392.87	57,489.19	172,330.22
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		1,960,391.05	3,619.31	1,805,332.13
751 Livestock Services, Except Veterinary		69,308.25	123,288.32	191,275.57
752 Animal Specialty Services		331,666.88	0.00	296,001.86
782 Lawn & Garden Services		1,403,145.52	65,408.32	1,234,088.91
783 Ornamental Shrub & Tree Services		508,909.79	0.00	123,617.33
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 7	5,908,420.37	192,315.95	5,123,139.89
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel		933,047.88	0.00	833,829.63
	Total for MAJOR GROUP 14	933,047.88	0.00	833,829.63
MAJOR GROUP:	17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC		882,748.10	0.00	702,077.78
	Total for MAJOR GROUP 17	882,748.10	0.00	702,077.78
MAJOR GROUP:	20 Food & Kindred Products			
Other		279,528.90	150.00	274,335.70
	Total for MAJOR GROUP 20	279,528.90	150.00	274,335.70
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers		590,145.38	643.58	108,015.17
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	607,297.49	643.58	108,392.49
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		17,626.91	181.30	12,136.50
	Total for MAJOR GROUP 28	17,626.91	181.30	12,136.50
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
3281 Cut Stone & Stone Products		17,322.19	21.15	8,278.37
	Total for MAJOR GROUP 32	17,322.19	21.15	8,278.37
MAJOR GROUP:	34 Fabricated Metal Products			
Other		93,494.00	254.18	59,150.78
	Total for MAJOR GROUP 34	93,494.00	254.18	59,150.78
MAJOR GROUP:	35 Industrial Machinery & Equipment			
3519 Internal Combustion Engines, NEC		16,329.70	135.82	3,867.50
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 35	521,094.72	15,692.25	121,948.44
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		1,859.01	1,337.18	1,632.42
	Total for MAJOR GROUP 37	1,859.01	1,337.18	1,632.42

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	708,678.66	1,443.40	647,428.79
	Other	153,037.89	240.64	34,312.53
	Total for MAJOR GROUP 42	861,716.55	1,684.04	681,741.32
MAJOR GROUP:	44 Water Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A	N/A
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	273,074.13	4,121.87	277,196.00
	4841 Cable & Other Pay TV Services	2,695.77	939.74	3,635.51
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	6,019,368.54	271,619.69	2,499,372.50
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	9,202,036.73	47,905.09	7,387,361.75
	Total for MAJOR GROUP 49	9,202,036.73	47,905.09	7,387,361.75
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	1,560.41	38.60	1,127.00
	5032 Brick, Stone, & Related Materials	115,026.50	43.44	64,966.03
	5044 Office Supplies	83,062.31	1,485.65	51,868.62
	5063 Electrical Apparatus & Equipment	842,881.13	232.50	646,611.52
	5074 Plumbing & Hydronic Heating Supplies	598,697.25	830.58	466,874.37
	5075 Warm Air Heating & Air-Conditioning	59,520.52	164.37	12,589.41
	5083 Farm & Garden Machinery	32,864.67	-40.86	14,624.50
	5084 Industrial Machinery & Equipment	2,371,877.20	49.52	1,349,943.92
	Other	7,215,003.94	1,355,939.93	5,289,611.08
	Total for MAJOR GROUP 50	11,320,493.94	1,358,743.73	7,898,216.45
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	13,414.65	16.89	3,926.72
	5122 Drugs, Proprietarys, & Sundries	22,597.92	782.12	19,032.50
	5136 Men's & Boys' Clothing	223.50	0.00	223.50
	5141 Groceries, General Line	1,865,222.99	69.70	84,220.55
	5153 Grain & Field Beans	49,257,155.48	26,624.09	408,369.40
	5191 Farm Supplies	14,176,254.42	13,367.75	1,549,588.92
	Other	139,443,381.08	7,609.79	41,302.79
	Total for MAJOR GROUP 51	204,778,250.04	48,470.33	2,106,664.38
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	18,680,227.95	15,671,503.21	28,519,351.97
	5231 Paint, Glass, & Wallpaper Stores	64,542.43	187.79	36,485.50
	5251 Hardware Stores	5,657,736.00	9,393.64	4,990,424.37
	5261 Retail Nurseries & Garden Stores	4,066.36	0.00	994.36
	Total for MAJOR GROUP 52	24,406,572.74	15,681,084.64	33,547,256.20
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	446,423.59	887.18	394,080.64

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

	Gross Sales	Use Taxable	Taxable Sales
5331 Variety Stores	5,648,972.98	59,249.73	4,989,269.05
5399 Misc. General Merchandise Stores	4,370,485.50	2,779.94	4,214,417.89
Total for MAJOR GROUP 53	10,465,882.07	62,916.85	9,597,767.58
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	28,697,638.30	29,547.21	19,201,461.04
5421 Meat & Fish Markets	1,290,953.85	1,294,484.61	2,319,105.34
5431 Fruit & Vegetable Markets	1,022,450.75	45,751.75	235,029.00
5499 Misc. Food Stores	77,855.18	0.25	77,380.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	31,944,140.64	1,370,383.82	22,019,055.04
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	6,718,299.71	37,114.12	2,910,183.82
5541 Gasoline Service Stations	18,443,968.76	129,508.26	6,456,944.94
5599 Automotive Dealers, NEC	69,535.75	3,172.70	63,268.56
Other	2,997,057.90	672.61	1,527,768.24
Total for MAJOR GROUP 55	28,228,862.11	170,467.69	10,958,165.56
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	4,651.50	0.91	4,652.41
5621 Women's Clothing Stores	37,004.52	490.45	37,557.75
5632 Women's Accessory & Specialty Stores	666,281.90	5,457.09	545,274.49
5641 Children's & Infants' Wear Stores	21,184.79	15.25	21,197.50
5651 Family Clothing Stores	386,224.91	1,952.72	337,575.58
5661 Shoe Stores	21,128.95	69.64	21,189.79
5699 Misc. Apparel & Accessory Stores	4,106.04	0.96	4,107.00
Total for MAJOR GROUP 56	1,140,582.60	7,987.03	971,554.52
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	552,406.80	16,278.66	527,026.12
5713 Floor Covering Stores	125,049.77	71.67	74,768.21
5719 Misc. Homefurnishings Stores	5,241.02	0.13	5,240.00
5731 Radio, TV, & Electronic Stores	19,746.77	119.99	19,309.49
5734 Computer & Software Stores	1,900.01	5.18	1,784.85
Total for MAJOR GROUP 57	704,344.38	16,475.62	628,128.67
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	9,334,353.11	9,176.83	8,804,481.69
5813 Drinking Places	1,856,945.24	2,845.43	1,735,248.10
Total for MAJOR GROUP 58	11,191,298.35	12,022.26	10,539,729.79
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	7,072,428.04	44.25	376,908.63
5932 Used Merchandise Stores	554,328.71	2,709.82	529,972.90
5941 Sporting Goods & Bicycle Shops	233,702.60	385.59	210,587.18
5945 Hobby, Toy, & Game Shops	9,704.62	189.10	9,828.15
5947 Gift, Novelty, & Souvenir Shops	169,674.60	533.56	165,800.21
5961 Catalog & Mail-Order Houses	3,076,992.93	37,318.17	1,624,026.50
5963 Direct Selling Establishments	13,854.64	0.00	13,854.64
5984 Liquefied Petroleum Gas Dealers	8,767,111.68	15,625.79	1,840,591.05
5999 Misc. Retail Stores, NEC	25,528,039.10	796,019.21	10,021,395.84
Other	2,763,075.44	0.00	1,674,552.01
Total for MAJOR GROUP 59	48,188,912.36	852,825.49	16,467,517.11
MAJOR GROUP: 60 Depository Institutions			
Other	9,337.34	23,949.91	33,287.25
Total for MAJOR GROUP 60	9,337.34	23,949.91	33,287.25
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	408,401.23	0.00	408,401.23

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	1,080,150.91	0.00	579,519.43
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,833,844.89	888.65	1,537,783.47
7032 Sporting & Recreational Camps	3,330,869.39	0.00	3,131,830.39
7033 Trailer Parks & Campsites	1,149,830.09	0.00	9,900.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	6,349,725.25	888.65	4,714,694.83
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	213,917.66	6,004.73	219,322.39
7231 Beauty Shops	832,667.78	4,224.35	831,008.92
7241 Barber Shops	13,933.11	0.00	13,933.11
7261 Funeral Service & Crematories	1,097,134.77	235.80	854,026.39
7299 Misc. Personal Services, NEC	527,459.70	32.62	487,275.36
Other	648,577.73	0.00	553,517.18
Total for MAJOR GROUP 72	3,333,690.75	10,497.50	2,959,083.35
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	295,384.76	0.00	146,440.11
7349 Building Maintenance Services, NEC	449,498.94	2.54	125,764.67
7353 Heavy Construction Equipment Rental	20,981.26	654.70	18,903.62
7359 Equipment Rental & Leasing, NEC	247,343.29	3,634.72	243,552.00
7378 Computer Maintenance & Repair	755,183.91	0.00	1,109,979.05
7382 Security Systems Services	18,312.09	3,554.03	8,424.50
7389 Business Services, NEC	2,132,404.43	143,007.83	2,185,269.46
Other	2,797,900.01	1,074.20	211,747.62
Total for MAJOR GROUP 73	6,717,008.70	151,928.03	4,050,081.03
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	598,658.77	0.00	582,527.64
7538 General Automotive Repair Shops	7,629,180.67	11,481.02	5,431,252.78
7539 Automotive Repair Shops, NEC	2,354,815.90	4,732.59	2,083,747.61
7549 Automotive Services, NEC	147,762.45	0.00	124,842.42
Other	1,530,216.61	9.72	1,337,932.51
Total for MAJOR GROUP 75	12,260,634.40	16,223.33	9,560,302.96
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	13,711,165.50	136,395.57	6,403,190.85
Other	404,407.93	0.00	205,721.32
Total for MAJOR GROUP 76	14,115,573.43	136,395.57	6,608,912.17
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			
7991 Physical Fitness Facilities	60,424.70	0.00	60,424.70
7997 Membership Sports & Recreation Clubs	372,882.15	0.00	371,802.15
7999 Amusement & Recreation, NEC	5,286,233.97	234,511.39	1,791,922.74
Other	727,256.22	353.00	725,222.22
Total for MAJOR GROUP 79	6,446,797.04	234,864.39	2,949,371.81
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	379,954.57	906.51	124,516.10
8042 Offices & Clinics of Optometrists	938,675.24	1,842.16	23,505.01
Other	30,586,593.10	629,094.43	843,235.33
Total for MAJOR GROUP 80	31,905,222.91	631,843.10	991,256.44
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	707,625.48	709.05	350,697.87

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81	707,625.48	709.05	350,697.87
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	0.00	0.00	0.00
8299 Schools & Educational Services, NEC	318,722.43	6,174.30	46,396.73
Total for MAJOR GROUP 82	318,722.43	6,174.30	46,396.73
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			
8661 Religious Organizations	15,601.70	2,305.44	17,907.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	16,196.42	2,305.44	18,501.86
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	133,041.73	322.45	37,958.15
8721 Accounting, Auditing, & Bookkeeping	2,010,257.59	847.29	1,788,158.53
Total for MAJOR GROUP 87	2,143,299.32	1,169.73	1,826,116.68
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	26,950.79	1,058.23	22,342.22
Total for MAJOR GROUP 89	26,950.79	1,058.23	22,342.22
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 Charles Mix	490,006,134.28	22,092,133.32	168,676,398.80

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

County: **CHARLES MIX**

A	Agriculture, Forestry, & Fishing	11,423,560.27	586,125.47	5,686,517.49
B	Mining	933,047.88	0.00	833,829.63
C	Construction	882,748.10	0.00	702,077.78
D	Manufacturing	1,739,817.64	254,004.04	1,023,193.52
E	Transportation & Public Utilities	16,342,254.09	452,407.36	10,883,207.08
F	Wholesale Trade	216,098,743.98	1,407,214.06	10,004,880.83
G	Retail Trade	156,270,595.25	18,174,163.39	104,729,174.47
H	Finance, Insurance, & Real Estate	1,089,488.25	23,949.91	612,806.68
I	Services	85,225,479.79	1,194,269.08	34,200,312.29
	Other	N/A	N/A	N/A
Total for CHARLES MIX County		490,006,134.28	22,092,133.32	168,676,398.80

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

		Gross Sales	Use Taxable	Taxable Sales
Clark County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		3,643.71	39,500.00	39,500.00
Total for MAJOR GROUP 1		3,643.71	39,500.00	39,500.00
MAJOR GROUP:	2 Agricultural Production - Livestock			
213 Hogs		0.00	295,993.87	295,993.87
241 Dairy Farms		105,682.54	804,761.75	910,444.29
Total for MAJOR GROUP 2		105,682.54	1,100,755.62	1,206,438.16
MAJOR GROUP:	7 Agricultural Services			
752 Animal Specialty Services		171,951.24	0.00	171,455.63
782 Lawn & Garden Services		343,551.10	0.00	283,731.10
Other		982,200.72	49.86	688,055.49
Total for MAJOR GROUP 7		1,497,703.06	49.86	1,143,242.22
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:	20 Food & Kindred Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 20		N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 24		N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers		247,699.00	0.00	76,625.59
Total for MAJOR GROUP 27		247,699.00	0.00	76,625.59
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		18,088.45	60.46	12,098.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 28		18,761.04	60.62	12,564.50
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
3084 Plastics Pipe		20,148.12	-10.71	15,831.15
Total for MAJOR GROUP 30		20,148.12	-10.71	15,831.15
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete		258,112.52	263.54	249,995.53
Other		N/A	N/A	N/A
Total for MAJOR GROUP 32		12,738,744.45	102,467.12	12,544,262.42
MAJOR GROUP:	34 Fabricated Metal Products			
Other		6,257,408.19	24,790.21	4,890,178.66
Total for MAJOR GROUP 34		6,257,408.19	24,790.21	4,890,178.66
MAJOR GROUP:	35 Industrial Machinery & Equipment			
3599 Industrial Machinery, NEC		40,186,218.43	568,950.32	1,334,852.86
Other		N/A	N/A	N/A
Total for MAJOR GROUP 35		47,954,989.33	2,240,835.26	3,158,579.24
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 36		N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 37		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 41		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	383,505.28	937.10	213,484.25
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		433,031.79	937.10	263,010.76
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	181,966.85	2,393.15	184,360.00
	Other	453.10	99.51	552.61
Total for MAJOR GROUP 48		182,419.95	2,492.66	184,912.61
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	5,510,226.36	273,940.16	285,579.07
Total for MAJOR GROUP 49		5,510,226.36	273,940.16	285,579.07
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	76,171.92	18.65	70,510.00
	5044 Office Supplies	21,863.31	265.00	12,253.52
	5063 Electrical Apparatus & Equipment	389,942.83	103.23	262,573.76
	5074 Plumbing & Hydronic Heating Supplies	201,641.21	257.29	147,499.98
	5084 Industrial Machinery & Equipment	1,135,109.10	0.26	220,078.61
	Other	21,800.68	1.42	18,949.60
Total for MAJOR GROUP 50		1,846,529.04	645.85	731,865.47
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	5,019,038.37	36,659.66	159,519.66
	Other	11,872,443.03	93,651.81	366,002.90
Total for MAJOR GROUP 51		16,891,481.39	130,311.47	525,522.56
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	2,198,822.54	549,818.66	2,323,575.05
	5251 Hardware Stores	956,415.69	56.83	897,947.90
	5261 Retail Nurseries & Garden Stores	464,571.23	0.00	464,571.23
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		3,730,692.23	550,258.73	3,745,117.18
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	126,100.38	250.79	111,514.33
	5331 Variety Stores	1,536,029.88	21,539.43	1,316,965.21
	5399 Misc. General Merchandise Stores	1,696.46	0.17	1,655.85
Total for MAJOR GROUP 53		1,663,826.72	21,790.40	1,430,135.39
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	9,504,115.13	310,849.93	4,754,755.67
	5421 Meat & Fish Markets	1,482,595.81	7,013.83	689,202.59
	5431 Fruit & Vegetable Markets	187,793.52	415,089.39	602,402.91
	5461 Retail Bakeries	195,738.10	268.00	195,474.43
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		22,550,576.13	2,949,767.44	8,468,162.75
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	3,097,607.61	967.92	1,806,065.58
	5541 Gasoline Service Stations	24,476,683.73	540.63	3,046,422.12
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		27,594,449.76	1,539.51	4,864,368.12
MAJOR GROUP:	56 Apparel & Accessory Stores			

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

	Gross Sales	Use Taxable	Taxable Sales
5611 Men's & Boys' Clothing Stores	282.31	0.19	282.50
5621 Women's Clothing Stores	65,483.81	85.31	64,356.08
5641 Children's & Infants' Wear Stores	6,298.36	3.38	6,301.50
5661 Shoe Stores	4,989.42	33.76	5,021.70
5699 Misc. Apparel & Accessory Stores	30,807.26	4,005.76	23,081.19
Other	424.99	0.00	424.82
Total for MAJOR GROUP 56	108,286.16	4,128.40	99,467.79
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	44,954.37	778.73	44,799.65
5719 Misc. Homefurnishings Stores	2,097.81	0.00	2,097.70
5731 Radio, TV, & Electronic Stores	8,060.38	39.22	7,923.50
5734 Computer & Software Stores	792.70	1.53	698.07
Other	57,656.43	6.17	40,282.55
Total for MAJOR GROUP 57	113,561.69	825.65	95,801.47
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,786,649.66	3,377.00	1,573,246.60
5813 Drinking Places	364,454.05	1,743.93	366,197.98
Total for MAJOR GROUP 58	2,151,103.71	5,120.93	1,939,444.58
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	26,907.54	0.00	26,907.54
5941 Sporting Goods & Bicycle Shops	254,129.86	121.48	237,349.36
5943 Stationery Stores	92,407.61	482.46	47,049.44
5945 Hobby, Toy, & Game Shops	80,532.53	36.58	14,586.65
5947 Gift, Novelty, & Souvenir Shops	2,328.46	1.46	2,312.50
5961 Catalog & Mail-Order Houses	1,059,962.74	12,792.57	553,615.00
5992 Florists	121,878.58	965.11	119,673.24
5999 Misc. Retail Stores, NEC	17,884,420.58	173,876.89	11,461,325.81
Other	4,720,199.16	5,487.01	2,322,037.28
Total for MAJOR GROUP 59	24,242,767.06	193,763.55	14,784,856.82
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			
Other	693,699.22	900.00	694,599.22
Total for MAJOR GROUP 65	693,699.22	900.00	694,599.22
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	173,021.97	0.00	162,435.97
7021 Rooming & Boarding Houses	16,815.00	0.00	14,415.00
Total for MAJOR GROUP 70	189,836.97	0.00	176,850.97
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	45,366.98	0.00	45,366.98
7231 Beauty Shops	229,499.98	3,775.25	233,205.28
7299 Misc. Personal Services, NEC	31,787.21	8.97	31,664.70

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	1,080,366.61	3,784.22	980,677.18
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	82,086.45	231.91	66,515.27
7353 Heavy Construction Equipment Rental	13,845.56	343.01	12,412.05
7359 Equipment Rental & Leasing, NEC	1,522,614.27	1,804.78	66,497.00
7389 Business Services, NEC	667,818.61	835.97	436,913.88
Other	369,736.99	147.79	91,715.70
Total for MAJOR GROUP 73	2,656,101.87	3,363.45	674,053.90
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	2,509,610.82	12,937.81	2,128,327.25
Other	2,492,234.97	283,471.13	1,424,272.67
Total for MAJOR GROUP 75	5,001,845.79	296,408.94	3,552,599.92
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	427,493.35	1,297.70	401,337.07
7699 Repair Services, NEC	1,078,873.56	45.10	96,130.05
Total for MAJOR GROUP 76	1,506,366.91	1,342.80	497,467.12
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	223,676.17	45.29	211,721.46
Other	489,269.43	218.00	489,241.17
Total for MAJOR GROUP 79	712,945.60	263.29	700,962.63
MAJOR GROUP: 80 Health Services			
Other	3,530,308.96	39,106.68	109,712.53
Total for MAJOR GROUP 80	3,530,308.96	39,106.68	109,712.53
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	0.00	8,052.39	8,052.39
Total for MAJOR GROUP 86	0.00	8,052.39	8,052.39
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	411,640.03	36.10	407,473.10
8721 Accounting, Auditing, & Bookkeeping	239,297.67	81.48	213,268.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	1,455,207.50	117.58	870,985.72
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Clark		205,421,304.12	8,060,269.30	72,883,271.37
***** COUNTY RECAP *****				
County: Clark				
A	Agriculture, Forestry, & Fishing	2,808,679.78	1,140,305.48	3,590,830.85
D	Manufacturing	78,564,634.67	2,421,637.94	23,402,982.55
E	Transportation & Public Utilities	6,131,257.90	277,369.92	739,082.23
F	Wholesale Trade	18,738,010.43	130,957.33	1,257,388.03
G	Retail Trade	82,155,263.45	3,727,194.60	35,427,354.10
H	Finance, Insurance, & Real Estate	763,805.14	9,782.07	772,378.93
I	Services	16,259,633.75	353,021.97	7,693,235.68
	Other	N/A	N/A	N/A
Total for Clark County		205,421,304.12	8,060,269.30	72,883,271.37

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

		Gross Sales	Use Taxable	Taxable Sales
Clay County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	1,216,109.23	20,500.00	412,053.98
	Total for MAJOR GROUP 1	1,216,109.23	20,500.00	412,053.98
MAJOR GROUP:	2 Agricultural Production - Livestock			
	279 Animal Specialties, NEC	53,703.95	6,034.83	59,738.78
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	163,833.95	6,034.83	162,887.78
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	3,846.46	21.18	2,452.59
	752 Animal Specialty Services	819,453.15	0.00	679,169.04
	782 Lawn & Garden Services	1,674,813.75	0.00	1,174,617.30
	Other	281,077.38	0.00	268,679.98
	Total for MAJOR GROUP 7	2,779,190.74	21.18	2,124,918.91
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	290,716.05	0.00	266,212.46
	Total for MAJOR GROUP 17	290,716.05	0.00	266,212.46
MAJOR GROUP:	20 Food & Kindred Products			
	Other	368,892.95	0.00	207,288.93
	Total for MAJOR GROUP 20	368,892.95	0.00	207,288.93
MAJOR GROUP:	21 Tobacco Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A	N/A
MAJOR GROUP:	22 Textile Mill Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	360,840.96	19,788.76	46,370.79
	Other	263,976.97	0.00	169,974.33
	Total for MAJOR GROUP 27	624,817.93	19,788.76	216,345.12
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	823,285.31	1,770.03	542,063.00
	Other	131,617.19	5.12	126,172.33
	Total for MAJOR GROUP 28	954,902.51	1,775.15	668,235.33
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	11,201,117.87	6,023.69	8,018,636.12
	Other	64,570.51	97.85	41,391.84
	Total for MAJOR GROUP 32	11,265,688.38	6,121.54	8,060,027.96
MAJOR GROUP:	33 Primary Metal Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A	N/A

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

			Gross Sales	Use Taxable	Taxable Sales
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		60,222,300.68	2,439,741.02	2,491,800.46
		Total for MAJOR GROUP 35	60,222,300.68	2,439,741.02	2,491,800.46
MAJOR GROUP:	37	Transportation Equipment			
	Other		N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products			
	Other		N/A	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
	Other		N/A	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation			
	Other		N/A	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
	4212 Local Trucking Without Storage		2,396,705.21	342.37	2,202,070.59
	Other		N/A	N/A	N/A
		Total for MAJOR GROUP 42	2,428,949.55	342.37	2,212,464.93
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		2,194,336.86	8,589.87	2,202,926.73
	4841 Cable & Other Pay TV Services		1,665,763.83	407,732.41	2,073,496.24
	Other		N/A	N/A	N/A
		Total for MAJOR GROUP 48	3,860,611.86	423,556.03	4,284,167.89
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
	4959 Sanitary Services, NEC		5,890.00	0.00	5,890.00
	Other		17,726,173.51	76,397.11	15,691,746.69
		Total for MAJOR GROUP 49	17,732,063.51	76,397.11	15,697,636.69
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts		84,854,087.47	474,102.35	1,810,520.88
	5032 Brick, Stone, & Related Materials		4,851,902.03	101,391.95	3,178,613.75
	5044 Office Supplies		144,580.27	3,735.19	100,896.33
	5063 Electrical Apparatus & Equipment		1,586,411.00	1,218.14	1,066,758.24
	5074 Plumbing & Hydronic Heating Supplies		1,907,083.67	2,435.12	1,617,060.73
	5075 Warm Air Heating & Air-Conditioning		2,266,858.61	20,721.51	1,604,935.05
	5084 Industrial Machinery & Equipment		2,162,140.64	164.40	426,694.38
	5085 Industrial Supplies		8,234.80	0.42	1,106.07
	Other		6,497,971.05	20,700.13	3,189,046.05
		Total for MAJOR GROUP 50	104,279,269.55	624,469.22	12,995,631.48
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietarys, & Sundries		55,391.56	554.39	41,156.38
	5191 Farm Supplies		1,507,944.36	2,719.60	78,634.02
	Other		3,613,958.94	77.92	1,191,762.92
		Total for MAJOR GROUP 51	5,177,294.87	3,351.90	1,311,553.32
MAJOR GROUP:	52	Building Materials & Garden Supplies			

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

	Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials	4,532,616.97	20,767.67	4,217,316.90
5251 Hardware Stores	4,106,615.22	62.92	3,800,733.11
Other	199,556.92	11,307.48	157,486.65
Total for MAJOR GROUP 52	8,838,789.11	32,138.06	8,175,536.66
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	66,522,422.01	311,338.50	57,106,094.45
5331 Variety Stores	1,506,213.36	13,074.89	1,453,039.50
5399 Misc. General Merchandise Stores	38,457,210.38	140,473.12	7,818,321.15
Total for MAJOR GROUP 53	106,485,845.75	464,886.52	66,377,455.10
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	19,792,845.46	58,852.62	12,966,933.84
5431 Fruit & Vegetable Markets	23,677.68	0.00	12,807.38
5461 Retail Bakeries	64,984.29	1,936.21	66,920.50
5499 Misc. Food Stores	27,170.61	0.49	25,501.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	19,909,938.04	61,329.32	13,073,963.41
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	71,412,524.79	203,863.29	2,448,914.64
5531 Auto & Home Supply Stores	4,660,734.01	20,297.15	3,513,093.94
5541 Gasoline Service Stations	24,256,117.35	169,139.17	10,025,796.42
Other	1,794,963.93	21.91	15,011.96
Total for MAJOR GROUP 55	102,124,340.09	393,321.52	16,002,816.96
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	43,743.76	8.74	19,470.00
5621 Women's Clothing Stores	52,028.21	285.97	52,407.31
5632 Women's Accessory & Specialty Stores	182,536.60	47.02	182,583.49
5641 Children's & Infants' Wear Stores	18,867.50	12.39	18,878.50
5651 Family Clothing Stores	1,848.10	16.03	1,863.55
5661 Shoe Stores	22,646.07	143.58	22,716.91
5699 Misc. Apparel & Accessory Stores	18,251.30	10.36	15,278.67
Total for MAJOR GROUP 56	339,921.54	524.09	313,198.43
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	700,314.94	10,584.21	475,183.12
5713 Floor Covering Stores	1,281,261.63	242.64	1,048,041.16
5719 Misc. Homefurnishings Stores	1,802.42	0.00	1,793.00
5731 Radio, TV, & Electronic Stores	725,097.16	387.79	711,100.59
Other	1,087,269.15	9.68	1,067,445.77
Total for MAJOR GROUP 57	3,795,745.30	11,224.33	3,303,563.64
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	35,198,012.46	337,910.80	29,205,806.09
5813 Drinking Places	5,526,389.12	12,273.00	5,291,495.73
Total for MAJOR GROUP 58	40,724,401.58	350,183.80	34,497,301.82
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	2,121,880.81	0.00	2,121,880.81
5932 Used Merchandise Stores	1,462,745.84	0.00	1,456,178.30
5941 Sporting Goods & Bicycle Shops	162,434.71	654.37	162,891.61
5942 Book Stores	178,846.90	151.38	165,810.69
5945 Hobby, Toy, & Game Shops	19,111.93	279.82	19,298.83
5947 Gift, Novelty, & Souvenir Shops	198,939.80	114,163.28	282,071.78
5948 Luggage & Leather Goods Stores	129.99	0.00	99.97
5949 Sewing, Needlework, & Piece Goods	63,053.56	9.60	62,827.26
5961 Catalog & Mail-Order Houses	7,129,559.81	85,561.92	3,726,689.00
5962 Merchandising Machine Operators	139,035.21	0.00	4,143.19
5963 Direct Selling Establishments	338,837.79	847.65	293,976.03

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

	Gross Sales	Use Taxable	Taxable Sales
5984 Liquefied Petroleum Gas Dealers	391,787.92	1,035.14	233,861.23
5992 Florists	294,924.79	0.00	275,801.04
5999 Misc. Retail Stores, NEC	13,893,199.93	475,136.95	4,335,149.19
Other	3,362,400.36	9,968.03	423,349.35
Total for MAJOR GROUP 59	29,756,889.35	687,808.14	13,564,028.28
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	3,341,970.70	0.00	3,206,313.48
Other	137,313.85	0.00	137,313.85
Total for MAJOR GROUP 65	3,479,284.55	0.00	3,343,627.33
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	3,862,461.69	111,421.32	3,686,019.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	3,897,148.74	111,421.32	3,694,557.11
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	590,098.84	1,470.87	390,912.67
7221 Photographic Studios, Portrait	89,109.33	0.00	75,566.69
7231 Beauty Shops	1,482,416.19	231.33	1,478,650.80
7241 Barber Shops	60,636.22	3,425.00	63,999.92
7261 Funeral Service & Crematories	844,290.53	0.00	844,290.53
7291 Tax Return Preparation Services	718,285.14	0.00	464,915.18
7299 Misc. Personal Services, NEC	899,840.83	3,520.51	749,628.21
Other	9,439.42	0.00	9,439.42
Total for MAJOR GROUP 72	4,694,116.50	8,647.71	4,077,403.42
MAJOR GROUP: 73 Business Services			
7335 Commercial Photography	3,031.67	162.94	3,139.61
7336 Commercial Art & Graphic Design	1,501.25	0.00	541.25
7342 Disinfecting & Pest Control Services	21,075.95	0.00	21,075.95
7349 Building Maintenance Services, NEC	380,932.18	2,794.67	307,449.44
7353 Heavy Construction Equipment Rental	540,587.83	4,482.25	191,984.50
7359 Equipment Rental & Leasing, NEC	540,140.10	37,746.97	439,882.91
7379 Computer Related Services, NEC	566,549.26	0.00	566,549.26
7382 Security Systems Services	44,945.95	1,668.33	18,274.35
7384 Photofinishing Laboratories	108.78	0.00	91.23
7389 Business Services, NEC	11,463,962.59	1,075,646.91	3,849,686.27
Other	81,006.07	853.20	50,654.13
Total for MAJOR GROUP 73	13,643,841.62	1,123,355.27	5,449,328.90
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	2,548,432.26	4,445.31	1,799,478.49
7536 Automotive Glass Replacement Shops	694,465.44	24.42	598,479.68
7538 General Automotive Repair Shops	11,065,897.34	247,920.50	771,628.08
7539 Automotive Repair Shops, NEC	20,279.97	0.00	19,029.97
7542 Carwashes	492,253.42	0.00	486,916.74
7549 Automotive Services, NEC	172,542.64	688.70	167,766.28
Other	744,463.57	0.00	478,218.82
Total for MAJOR GROUP 75	15,738,334.64	253,078.93	4,321,518.06
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	359,349.86	0.00	316,752.77
7699 Repair Services, NEC	367,713.00	168.34	313,311.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	875,533.99	9,862.70	668,938.33

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 78 Motion Pictures			
Other	385,114.84	961.37	309,863.23
Total for MAJOR GROUP 78	385,114.84	961.37	309,863.23
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	28,636.63	800.00	29,106.63
7991 Physical Fitness Facilities	438,658.09	0.00	438,658.09
7997 Membership Sports & Recreation Clubs	418,091.63	0.00	413,756.04
7999 Amusement & Recreation, NEC	306,270.94	0.00	302,854.20
Other	1,024,286.20	0.00	1,024,286.20
Total for MAJOR GROUP 79	2,215,943.49	800.00	2,208,661.16
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	50,920.00	20,131.36	71,051.36
8021 Offices & Clinics of Dentists	593,757.98	6,504.91	15,763.76
8041 Offices & Clinics of Chiropractors	8,851.56	4,775.34	13,626.90
8042 Offices & Clinics of Optometrists	2,337,861.67	414.56	38,800.84
Other	8,513,218.68	527,817.81	725,726.60
Total for MAJOR GROUP 80	11,504,609.89	559,643.98	864,969.46
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	901,859.92	0.00	771,731.39
Total for MAJOR GROUP 81	901,859.92	0.00	771,731.39
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	275,450.50	24,955.86	179,405.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	5,611,537.85	24,955.86	5,515,492.91
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	807,498.50	31,206.42	699,873.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	812,296.66	31,206.42	704,521.83
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	575,069.85	3,212.79	132,400.49
8721 Accounting, Auditing, & Bookkeeping	350,138.04	589.04	293,796.61
8742 Management Consulting Services	1,466,803.93	0.00	63,130.60
8748 Business Consulting, NEC	14,956.46	0.00	14,956.46
Other	240,670.32	0.00	222,934.86
Total for MAJOR GROUP 87	2,647,638.60	3,801.83	727,219.02
MAJOR GROUP: 88 Private Households			
8811 Private Households	92,523.29	0.00	92,523.29
Total for MAJOR GROUP 88	92,523.29	0.00	92,523.29
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	81,925.65	0.00	79,130.65
Total for MAJOR GROUP 89	81,925.65	0.00	79,130.65
MAJOR GROUP: 91 Executive, Legislative, & General			
9111 Executive Offices	1,274.00	0.00	1,274.00
Total for MAJOR GROUP 91	1,274.00	0.00	1,274.00
MAJOR GROUP: 95 Environmental Quality & Housing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Clay		593,444,021.17	8,850,516.88	241,843,636.52
***** COUNTY RECAP *****				
County: Clay				
A	Agriculture, Forestry, & Fishing	4,159,133.92	26,556.01	2,699,860.67
C	Construction	290,716.05	0.00	266,212.46
D	Manufacturing	76,650,121.29	2,546,901.87	12,992,278.06
E	Transportation & Public Utilities	24,041,239.18	500,295.51	22,213,858.76
F	Wholesale Trade	109,456,564.42	627,821.13	14,307,184.80
G	Retail Trade	311,975,870.75	2,001,415.77	155,307,864.30
H	Finance, Insurance, & Real Estate	3,479,284.55	1,019,791.19	4,363,418.52
I	Services	63,102,425.68	2,127,735.40	29,485,858.76
J	Public Administration	288,665.33	0.00	207,100.19
Total for Clay County		593,444,021.17	8,850,516.88	241,843,636.52

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

		Gross Sales	Use Taxable	Taxable Sales
Codington County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		10,144,253.37	0.00	13,560.48
	Total for MAJOR GROUP 1	10,144,253.37	0.00	13,560.48
MAJOR GROUP:	2 Agricultural Production - Livestock			
241 Dairy Farms		23,205,198.27	175,430.86	223,966.07
Other		66,928.50	178.72	21,435.22
	Total for MAJOR GROUP 2	23,272,126.77	175,609.58	245,401.29
MAJOR GROUP:	7 Agricultural Services			
711 Soil Preparation Services		80,377.46	0.00	70,732.46
741 Veterinary Services for Livestock		1,513,425.10	10,356.31	1,521,499.71
742 Veterinary Services, Specialties		4,199,170.37	23,813.43	4,180,292.56
752 Animal Specialty Services		1,783,524.20	1,703.11	1,772,059.64
782 Lawn & Garden Services		6,019,758.32	128,583.03	4,745,165.25
783 Ornamental Shrub & Tree Services		728,009.65	0.00	502,308.83
Other		146,152.55	0.00	146,152.55
	Total for MAJOR GROUP 7	14,470,417.65	164,455.88	12,938,211.00
MAJOR GROUP:	8 Forestry			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation		1,235,080.04	0.00	413,398.07
Other		8,937.20	0.00	8,937.20
	Total for MAJOR GROUP 9	1,244,017.24	0.00	422,335.27
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		2,466,345.01	0.00	1,116,798.44
	Total for MAJOR GROUP 17	2,466,345.01	0.00	1,116,798.44
MAJOR GROUP:	20 Food & Kindred Products			
2048 Prepared Feeds, NEC		8,001,520.66	341.75	20,934.84
Other		169,322.77	3,888.75	135,418.27
	Total for MAJOR GROUP 20	8,170,843.43	4,230.50	156,353.11
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		981,529.07	0.00	955,621.42
	Total for MAJOR GROUP 25	981,529.07	0.00	955,621.42
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		615,086.03	7.62	488,445.60

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

		Gross Sales	Use Taxable	Taxable Sales
2752 Commercial Printing, Lithographic		655,762.91	0.00	504,420.23
Other		N/A	N/A	N/A
Total for MAJOR GROUP 27		2,552,387.59	4,939.77	1,563,409.26
MAJOR GROUP: 28 Chemicals & Allied Products				
2813 Industrial Gases		5,181,204.51	15,247.45	3,485,208.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 28		5,208,998.95	15,256.46	3,504,141.50
MAJOR GROUP: 30 Rubber & Misc. Plastics Products				
Other		28,061,983.75	1,081,407.73	2,147,382.78
Total for MAJOR GROUP 30		28,061,983.75	1,081,407.73	2,147,382.78
MAJOR GROUP: 32 Stone, Clay, & Glass Products				
3273 Ready-Mixed Concrete		10,466,955.78	173,640.25	8,807,857.00
3281 Cut Stone & Stone Products		295,840.12	1,393.91	137,940.56
Other		336,805.10	311.87	197,944.13
Total for MAJOR GROUP 32		11,099,601.01	175,346.03	9,143,741.69
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		7,949,623.34	180,481.54	470,779.38
3499 Fabricated Metal Products, NEC		1,112,626.67	0.00	143,943.99
Other		69,968,517.73	3,628,835.41	3,775,042.06
Total for MAJOR GROUP 34		79,030,767.74	3,809,316.95	4,389,765.43
MAJOR GROUP: 35 Industrial Machinery & Equipment				
3523 Farm Machinery & Equipment		24,738,987.31	231,347.72	1,227,184.75
3599 Industrial Machinery, NEC		27,537,920.74	646,941.55	675,974.11
Other		215,256,643.61	6,392,577.43	8,983,173.72
Total for MAJOR GROUP 35		267,533,551.65	7,270,866.70	10,886,332.58
MAJOR GROUP: 36 Electronic & Other Electrical Equipment				
Other		233,896,638.02	3,579,682.64	3,851,589.99
Total for MAJOR GROUP 36		233,896,638.02	3,579,682.64	3,851,589.99
MAJOR GROUP: 37 Transportation Equipment				
3715 Truck Trailers		3,057.17	10,748.55	13,805.72
Other		12,521,682.52	84,999.64	4,651,998.27
Total for MAJOR GROUP 37		12,524,739.69	95,748.19	4,665,803.99
MAJOR GROUP: 39 Misc. Manufacturing Industries				
3993 Signs & Advertising Specialties		187,080.54	1,024,513.64	1,151,059.18
3999 Manufacturing Industries, NEC		445,177.80	271,946.13	363,663.07
Other		396,364.76	0.00	388,902.76
Total for MAJOR GROUP 39		1,028,623.10	1,296,459.77	1,903,625.01
MAJOR GROUP: 41 Local & Interurban Passenger Transportation				
4121 Taxicabs		189,291.63	0.00	188,841.63
Other		N/A	N/A	N/A
Total for MAJOR GROUP 41		225,051.63	0.00	224,601.63
MAJOR GROUP: 42 Trucking & Warehousing				
4212 Local Trucking Without Storage		4,359,661.91	1,296.30	3,210,918.96
4225 General Warehousing & Storage		678,428.16	-1,499,943.21	3,511,315.96
Other		9,365,570.77	25,390.82	225,180.25
Total for MAJOR GROUP 42		14,403,660.84	-1,473,256.09	6,947,415.17
MAJOR GROUP: 45 Transportation by Air				
Other		N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	4,243,155.47	82,398.63	4,325,136.60
4832 Radio Broadcasting Stations	910.17	1,093.98	2,004.15
4841 Cable & Other Pay TV Services	6,092,560.57	1,333,763.48	7,426,324.05
Other	384,970.13	0.00	225,458.66
Total for MAJOR GROUP 48	10,721,596.34	1,417,256.09	11,978,923.46
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	15,854,192.96	2,667,094.62	17,560,629.93
4959 Sanitary Services, NEC	935,013.79	0.00	706,807.74
Other	55,681,483.83	322,150.88	42,383,132.17
Total for MAJOR GROUP 49	72,470,690.58	2,989,245.50	60,650,569.84
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	2,934,416.89	19,753.19	1,773,353.25
5023 Homefurnishings	2,554,415.80	188.29	2,368,171.10
5032 Brick, Stone, & Related Materials	292,878.57	188.92	240,518.54
5033 Roofing, Siding, & Insulation	3,012,917.49	9,672.95	2,297,347.25
5044 Office Supplies	197,392.34	4,450.47	130,336.19
5063 Electrical Apparatus & Equipment	2,553,499.15	621.78	2,024,991.07
5074 Plumbing & Hydronic Heating Supplies	19,674,188.22	35,973.80	16,529,180.72
5075 Warm Air Heating & Air-Conditioning	217,216.35	8,215.30	89,329.67
5083 Farm & Garden Machinery	18,580,262.27	23,524.78	12,078,829.44
5084 Industrial Machinery & Equipment	12,338,966.02	17,251.67	3,031,079.25
5085 Industrial Supplies	2,549,775.53	2,263.20	608,115.62
5091 Sporting & Recreational Goods	84,257.86	0.00	71,271.81
Other	56,581,426.91	721,774.91	11,574,439.14
Total for MAJOR GROUP 50	121,571,613.40	843,879.26	52,816,963.05
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries	242,205.93	10,813.09	206,986.50
5137 Women's & Children's Clothing	14,694.38	0.00	14,680.31
5147 Meats & Meat Products	6,189,682.94	34,986.23	3,472,688.58
5153 Grain & Field Beans	199,951,693.85	67,985.64	228,811.66
5191 Farm Supplies	9,462,877.68	6,813.75	667,376.37
5199 Nondurable Goods, NEC	369,865.40	0.00	362,355.47
Other	4,512,847.30	2,451.48	1,963,751.26
Total for MAJOR GROUP 51	220,743,867.48	123,050.19	6,916,650.15
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	121,942,459.42	3,298,230.64	96,924,701.22
5231 Paint, Glass, & Wallpaper Stores	4,977,407.28	20,637.35	2,720,213.20
5251 Hardware Stores	15,880,819.47	114,556.44	13,093,548.18
Other	1,599,049.89	0.00	1,468,040.61
Total for MAJOR GROUP 52	144,399,736.05	3,433,424.43	114,206,503.21
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	169,026,219.82	708,793.79	143,282,062.43
5331 Variety Stores	8,910,576.64	77,025.61	8,006,787.07
5399 Misc. General Merchandise Stores	34,479,003.94	165,112.52	27,108,037.55
Total for MAJOR GROUP 53	212,415,800.40	950,931.92	178,396,887.05
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	151,016,953.36	595,748.27	74,669,626.16
5421 Meat & Fish Markets	848,500.98	0.00	805,880.16
5431 Fruit & Vegetable Markets	4,685.20	0.00	4,685.20
5441 Candy, Nut, & Confectionery Stores	44,143.05	0.00	28,124.36
5461 Retail Bakeries	346,412.75	0.00	333,883.11
5499 Misc. Food Stores	552,917.83	3.05	538,920.58

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	152,813,613.18	595,751.31	76,381,119.57
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	180,605,422.91	566,031.52	23,585,707.45
5521 Used Car Dealers	17,253,848.43	17,933.73	1,281,202.45
5531 Auto & Home Supply Stores	36,885,902.30	160,442.01	21,584,953.62
5541 Gasoline Service Stations	60,793,966.23	278,064.69	18,651,971.10
5551 Boat Dealers	10,714,412.11	21,565.38	2,605,886.72
5571 Motorcycle Dealers	2,334,611.30	6,395.83	581,306.88
Other	696,869.49	941.10	475,137.00
Total for MAJOR GROUP 55	309,285,032.77	1,051,374.26	68,766,165.22
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	59,814.56	14.29	59,828.85
5621 Women's Clothing Stores	1,860,536.59	16,548.56	1,831,843.11
5632 Women's Accessory & Specialty Stores	699,050.21	117.70	223,063.25
5641 Children's & Infants' Wear Stores	49,016.61	26.70	49,038.58
5651 Family Clothing Stores	599,111.52	1,289.19	567,271.10
5661 Shoe Stores	3,026,506.77	15,501.81	2,687,798.98
5699 Misc. Apparel & Accessory Stores	8,247,879.53	24,818.69	6,513,775.54
Total for MAJOR GROUP 56	14,541,915.78	58,316.95	11,932,619.41
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	7,370,139.12	57,643.20	7,088,810.92
5713 Floor Covering Stores	748,774.33	288.39	278,727.51
5719 Misc. Homefurnishings Stores	67,357.30	0.01	57,105.91
5722 Household Appliance Stores	7,055,170.40	3,373.74	6,920,723.43
5731 Radio, TV, & Electronic Stores	3,834,928.90	3,639.34	3,426,009.81
5734 Computer & Software Stores	1,045,910.09	868.66	1,032,964.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	20,300,432.88	65,913.34	18,978,932.35
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	76,715,983.14	606,630.48	72,637,665.73
5813 Drinking Places	14,795,503.43	8,595.00	9,424,551.52
Total for MAJOR GROUP 58	91,511,486.57	615,225.48	82,062,217.25
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	18,274,083.95	298.77	3,742,375.36
5921 Liquor Stores	9,829,815.87	935.34	9,783,306.11
5932 Used Merchandise Stores	1,417,448.91	392.51	1,376,817.12
5941 Sporting Goods & Bicycle Shops	5,513,567.20	9,081.76	5,072,818.80
5942 Book Stores	6,159.10	0.00	1,729.76
5943 Stationery Stores	3,053,236.14	10,770.18	1,434,043.65
5944 Jewelry Stores	3,940,426.18	2,740.00	3,439,627.68
5945 Hobby, Toy, & Game Shops	4,933,720.12	96,847.69	4,971,489.09
5947 Gift, Novelty, & Souvenir Shops	5,245,250.19	1,694.47	5,030,775.55
5948 Luggage & Leather Goods Stores	10,189.95	0.00	6,112.77
5949 Sewing, Needlework, & Piece Goods	49,251.86	0.00	48,985.46
5961 Catalog & Mail-Order Houses	18,105,968.00	218,218.34	9,550,273.64
5962 Merchandising Machine Operators	11,842,094.82	240,173.33	11,489,896.87
5963 Direct Selling Establishments	2,950,130.03	0.00	2,790,454.41
5992 Florists	587,006.44	0.00	550,009.13
5993 Tobacco Stores & Stands	5,270,743.48	19,141.08	4,902,939.99
5999 Misc. Retail Stores, NEC	191,446,537.06	1,226,620.41	64,158,824.77
Other	24,729,722.04	598.30	64,312.48
Total for MAJOR GROUP 59	307,205,351.36	1,827,512.19	128,414,792.64
MAJOR GROUP: 60 Depository Institutions			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		95.32	5,995.90	6,091.22
Total for MAJOR GROUP 60		95.32	5,995.90	6,091.22
MAJOR GROUP:	61 Nondepository Institutions			
Other		505,668.75	32,278.84	525,045.92
Total for MAJOR GROUP 61		505,668.75	32,278.84	525,045.92
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		1,795,468.10	9,172.99	161,100.12
Total for MAJOR GROUP 64		1,795,468.10	9,172.99	161,100.12
MAJOR GROUP:	65 Real Estate			
6531 Real Estate Agents & Managers		10,670,257.79	289.00	10,260,581.40
Other		1,405,611.79	0.00	679,759.07
Total for MAJOR GROUP 65		12,075,869.58	289.00	10,940,340.47
MAJOR GROUP:	67 Holding & Other Investment Offices			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 67		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		12,278,273.11	20,037.88	11,606,217.52
Other		64,093.33	0.00	15,410.83
Total for MAJOR GROUP 70		12,342,366.44	20,037.88	11,621,628.35
MAJOR GROUP:	72 Personal Services			
7217 Carpet & Upholstery Cleaning		378,243.07	1,070.12	370,388.75
7219 Laundry & Garment Services, NEC		605,839.52	0.00	507,379.81
7221 Photographic Studios, Portrait		568,789.21	1,549.50	552,880.37
7231 Beauty Shops		8,168,031.91	27,826.65	8,195,186.13
7291 Tax Return Preparation Services		322,455.42	0.00	229,053.98
7299 Misc. Personal Services, NEC		3,430,784.75	15,091.25	2,858,313.82
Other		3,868,113.60	0.00	3,405,436.90
Total for MAJOR GROUP 72		17,342,257.47	45,537.52	16,118,639.76
MAJOR GROUP:	73 Business Services			
7335 Commercial Photography		138,084.59	795.47	138,633.06
7336 Commercial Art & Graphic Design		625,471.22	967.00	374,389.19
7342 Disinfecting & Pest Control Services		3,314,754.47	0.00	2,693,102.33
7349 Building Maintenance Services, NEC		1,575,497.56	600.30	1,312,689.99
7353 Heavy Construction Equipment Rental		94,661.30	1,742.26	65,197.79
7359 Equipment Rental & Leasing, NEC		8,102,560.47	8,864.72	4,925,138.92
7371 Computer Programming Services		2,332,585.11	0.00	751,613.67
7379 Computer Related Services, NEC		172,619.10	1,013.36	144,036.78
7389 Business Services, NEC		23,705,085.84	122,926.14	3,255,887.87
Other		9,290,369.76	104,386.72	1,481,436.19
Total for MAJOR GROUP 73		49,351,689.43	241,295.97	15,142,125.79
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental		351,293.87	0.00	316,136.78
7532 Top & Body Repair & Paint Shops		10,412,499.77	7,826.81	4,184,890.27
7534 Tire Retreading & Repair Shops		5,399,743.86	30,788.23	4,451,219.43
7536 Automotive Glass Replacement Shops		569,136.82	28.96	550,351.50
7538 General Automotive Repair Shops		13,625,660.00	32,746.39	10,778,064.97
7539 Automotive Repair Shops, NEC		3,982,253.40	34,489.54	3,031,799.67
7542 Carwashes		2,020,925.41	3,618.23	2,005,120.12
7549 Automotive Services, NEC		2,586,112.77	0.00	2,379,976.53
Other		3,367,121.37	1,876.08	2,745,789.57

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 75	42,314,747.27	111,374.24	30,443,348.84
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	206,100.54	382.34	11,567.67
7623 Refrigeration Service & Repair	805,854.56	74,976.50	470,203.20
7629 Electrical Repair Shops, NEC	236,702.03	77.97	174,165.90
7692 Welding Repair	22,901,885.42	13,106.90	2,202,156.78
7694 Armature Rewinding Shops	1,550,541.72	1,193.58	797,317.37
7699 Repair Services, NEC	13,389,934.21	55,008.42	8,915,029.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	39,502,296.09	144,745.71	12,570,934.49
MAJOR GROUP: 78 Motion Pictures			
Other	2,232,238.12	62,210.80	2,294,448.92
Total for MAJOR GROUP 78	2,232,238.12	62,210.80	2,294,448.92
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	526,939.91	0.00	526,939.91
7922 Theatrical Producers & Services	7,364.00	0.00	6,619.00
7929 Entertainers & Entertainment Groups	198,070.12	0.00	136,820.12
7941 Sports Clubs, Managers, & Promoters	842,188.79	10,360.00	852,408.79
7991 Physical Fitness Facilities	1,196,531.85	4,489.44	1,197,401.87
7993 Coin-Operated Amusement Devices	18,685,839.12	1,129,176.92	1,859,702.97
7996 Amusement Parks	190,734.86	7,063.31	197,568.17
7997 Membership Sports & Recreation Clubs	2,850,419.31	75,430.54	2,826,136.00
7999 Amusement & Recreation, NEC	8,326,921.24	39,552.29	4,870,732.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	33,207,652.57	1,266,072.50	12,856,973.03
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	2,727,064.13	35,931.12	115,560.14
8021 Offices & Clinics of Dentists	5,728,808.41	158,385.41	254,522.91
8041 Offices & Clinics of Chiropractors	1,140,788.18	5,318.50	104,958.67
8042 Offices & Clinics of Optometrists	3,693,361.60	79,728.80	184,084.95
8049 Offices of Health Practitioners, NEC	3,707,146.37	20,313.79	74,984.67
8051 Skilled Nursing Care Facilities	102,188.27	21,434.83	123,623.10
Other	389,596,093.62	3,153,275.80	3,350,046.64
Total for MAJOR GROUP 80	406,695,450.58	3,474,388.25	4,207,781.08
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	9,676,401.11	72,458.37	8,101,042.08
Total for MAJOR GROUP 81	9,676,401.11	72,458.37	8,101,042.08
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	4,892,830.09	0.00	4,892,830.09
8299 Schools & Educational Services, NEC	26,565.46	160.48	10,894.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	4,936,334.59	160.48	4,920,663.40
MAJOR GROUP: 83 Social Services			
Other	480,819.41	1,276.97	1,276.97
Total for MAJOR GROUP 83	480,819.41	1,276.97	1,276.97
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	732,405.28	30,013.75	186,831.60
8641 Civic & Social Associations	34,860.28	0.00	34,860.28
8661 Religious Organizations	418,871.92	152,744.07	531,313.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	1,250,495.08	182,757.82	806,618.57
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	2,174,600.68	9,145.21	766,598.33

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

	Gross Sales	Use Taxable	Taxable Sales
8712 Architectural Services	2,652,222.93	1,531.33	392,379.98
8721 Accounting, Auditing, & Bookkeeping	11,313,719.46	24,367.87	10,762,063.64
8734 Testing Laboratories	3,060,852.44	680,242.61	680,242.61
8741 Management Services	1,026,040.43	0.00	552,371.75
8742 Management Consulting Services	716,481.23	7,929.15	558,768.62
8748 Business Consulting, NEC	3,874,886.01	0.00	90,333.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	25,152,251.89	723,216.17	14,134,107.22
MAJOR GROUP: 88 Private Households			
8811 Private Households	39,063.46	0.00	39,063.46
Total for MAJOR GROUP 88	39,063.46	0.00	39,063.46
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	3,904,852.52	3,760.50	2,830,112.83
Total for MAJOR GROUP 89	3,904,852.52	3,760.50	2,830,112.83
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 Codington	3,115,173,822.95	41,857,676.50	1,027,233,623.70

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

County: **Codington**

A	Agriculture, Forestry, & Fishing	50,827,930.80	340,880.73	13,633,063.58
B	Mining	149,662.16	3,526,443.06	3,599,305.49
C	Construction	2,466,345.01	0.00	1,116,798.44
D	Manufacturing	703,430,875.54	19,094,697.97	41,772,422.20
E	Transportation & Public Utilities	100,702,898.34	2,933,245.51	80,517,841.57
F	Wholesale Trade	342,315,480.88	966,929.45	59,733,613.20
G	Retail Trade	1,252,473,368.98	8,598,449.87	679,139,236.70
H	Finance, Insurance, & Real Estate	14,378,345.21	47,736.73	11,632,577.73
I	Services	648,428,916.03	6,349,293.18	136,088,764.79
	Other	N/A	N/A	N/A
	Total for Codington County	3,115,173,822.95	41,857,676.50	1,027,233,623.70

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: Fiscal Year 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			36,962.00	0.00	36,962.00
		Total for MAJOR GROUP 7	36,962.00	0.00	36,962.00
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
2711 Newspapers			88,824.94	0.00	8,812.05
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	88,904.94	0.00	8,892.05
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:	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			55,113.93	806.91	55,920.84
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 48	55,160.75	816.53	55,977.28
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			11,277.72	201.71	7,485.10
5074 Plumbing & Hydronic Heating Supplies			344,783.27	841.06	310,221.16
5084 Industrial Machinery & Equipment			308.71	0.14	133.01
Other			308,267.58	7,269.48	191,416.92
		Total for MAJOR GROUP 50	664,637.28	8,312.39	509,256.19
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			73,049,253.76	684,566.99	1,373,118.38

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	73,049,253.76	684,566.99	1,373,118.38
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	783,158.54	1,219.40	642,558.49
5251 Hardware Stores	2,439.87	14.56	2,421.34
Total for MAJOR GROUP 52	785,598.41	1,233.95	644,979.83
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	27,840.09	42.89	25,097.36
5399 Misc. General Merchandise Stores	548.69	959.25	1,495.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	2,529,952.45	16,805.72	2,401,582.09
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	6,052,640.21	6.61	3,022,929.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	6,056,938.26	6.61	3,027,206.62
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,320,789.84	35.99	1,091,286.61
Other	4,320,315.82	10,209.81	1,065,693.79
Total for MAJOR GROUP 55	5,641,105.66	10,245.81	2,156,980.40
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	382.32	0.49	382.81
5621 Women's Clothing Stores	2,975.82	5.87	2,984.47
5641 Children's & Infants' Wear Stores	2,153.72	0.16	2,153.88
5661 Shoe Stores	4,925.62	4.24	4,927.70
Other	43,570.16	2,001.29	45,571.43
Total for MAJOR GROUP 56	54,007.63	2,012.04	56,020.29
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	4,898.00	3.64	4,896.31
5731 Radio, TV, & Electronic Stores	7,352.42	38.39	7,237.83
5734 Computer & Software Stores	365.28	0.42	332.84
Other	1,389.16	0.00	1,389.08
Total for MAJOR GROUP 57	14,004.85	42.45	13,856.06
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	212,208.29	0.00	212,208.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	2,444,392.86	82,115.49	2,526,508.35
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	1,126,429.30	0.00	1,126,429.30
5945 Hobby, Toy, & Game Shops	928.50	18.97	940.79
5961 Catalog & Mail-Order Houses	548,292.63	6,012.50	288,943.16
5999 Misc. Retail Stores, NEC	668,827.85	443,887.26	581,981.53
Other	166,525.87	25.51	159,818.13
Total for MAJOR GROUP 59	2,511,004.16	449,944.23	2,158,112.91
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	83,649.16	0.00	83,649.16
Other	79,987.41	0.00	79,987.41

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 70	163,636.57	0.00	163,636.57
MAJOR GROUP:	72 Personal Services			
	7299 Misc. Personal Services, NEC	59,089.94	0.94	59,055.50
	Other	15,434.13	0.00	3,779.36
	Total for MAJOR GROUP 72	74,524.07	0.94	62,834.86
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	145,225.96	3,509.54	143,143.45
	7382 Security Systems Services	5,736.22	190.34	1,885.19
	Other	275,497.80	2.63	273,214.77
	Total for MAJOR GROUP 73	426,459.97	3,702.51	418,243.41
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	1,086,318.75	11,717.85	156,107.03
	Total for MAJOR GROUP 75	1,086,318.75	11,717.85	156,107.03
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			
	8042 Offices & Clinics of Optometrists	1,560.19	0.50	457.93
	Total for MAJOR GROUP 80	1,560.19	0.50	457.93
MAJOR GROUP:	82 Educational Services			
	Other	3,411.91	0.00	2,440.51
	Total for MAJOR GROUP 82	3,411.91	0.00	2,440.51
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	57,015.78	30.51	51,098.15
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	68,015.78	30.51	62,098.15
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP:	95 Environmental Quality & Housing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Corson		101,641,519.31	1,392,990.22	17,688,949.77
***** COUNTY RECAP *****				
County: Corson				
A	Agriculture, Forestry, & Fishing	209,620.92	113,650.61	323,271.53
D	Manufacturing	664,402.95	3,962.13	398,363.51
E	Transportation & Public Utilities	2,630,544.68	816.53	702,002.79
F	Wholesale Trade	73,713,891.04	692,879.38	1,882,374.57
G	Retail Trade	20,037,004.28	562,406.30	12,985,246.55
H	Finance, Insurance, & Real Estate	216,202.68	325.03	216,416.72
I	Services	3,982,552.35	18,950.24	1,128,408.47
	Other	N/A	N/A	N/A
Total for Corson County		101,641,519.31	1,392,990.22	17,688,949.77

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

		Gross Sales	Use Taxable	Taxable Sales
Custer 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		55,091.81	0.00	24,779.19
Total for MAJOR GROUP 2		55,091.81	0.00	24,779.19
MAJOR GROUP:	7	Agricultural Services		
741 Veterinary Services for Livestock		111,348.73	49.75	100,705.81
752 Animal Specialty Services		426,649.83	10,883.86	408,383.39
782 Lawn & Garden Services		423,330.01	5,511.50	310,494.48
Other		2,227,360.15	11,551.59	1,111,650.17
Total for MAJOR GROUP 7		3,188,688.72	27,996.70	1,931,233.85
MAJOR GROUP:	8	Forestry		
851 Forestry Services		425,098.48	0.00	3,062.00
Total for MAJOR GROUP 8		425,098.48	0.00	3,062.00
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
Other		3,856,086.35	0.00	3,272,577.15
Total for MAJOR GROUP 14		3,856,086.35	0.00	3,272,577.15
MAJOR GROUP:	17	Special Trade Contractors		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 17		N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 20		N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
Other		55,726.05	0.00	55,726.05
Total for MAJOR GROUP 24		55,726.05	0.00	55,726.05
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		573,333.84	0.00	55,352.86
Total for MAJOR GROUP 27		573,333.84	0.00	55,352.86
MAJOR GROUP:	28	Chemicals & Allied Products		
2813 Industrial Gases		19,119.73	72.88	13,015.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 28		30,527.22	76.29	20,595.00
MAJOR GROUP:	29	Petroleum & Coal Products		
2951 Asphalt Paving Mixtures & Blocks		760,204.83	43,668.59	802,530.49
Total for MAJOR GROUP 29		760,204.83	43,668.59	802,530.49
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		2,501,901.99	0.00	1,754,099.18
Total for MAJOR GROUP 34		2,501,901.99	0.00	1,754,099.18
MAJOR GROUP:	35	Industrial Machinery & Equipment		
Other		74,045.59	70.54	5,676.50
Total for MAJOR GROUP 35		74,045.59	70.54	5,676.50

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: Fiscal Year 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		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		912,252.73	3,858.85	838,470.60
Other		107,530.47	0.00	11,458.80
	Total for MAJOR GROUP 42	1,019,783.20	3,858.85	849,929.40
MAJOR GROUP:	45 Transportation by Air			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		212,327.56	4,654.94	216,982.50
4841 Cable & Other Pay TV Services		17,023.63	3,882.97	20,906.60
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 48	229,429.69	8,573.31	238,003.00
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
4925 Gas Production &/or Distribution		1,116,124.55	11,980.36	1,072,906.05
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 49	25,808,007.40	361,612.12	24,581,597.76
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials		211,936.36	44.20	199,029.69
5044 Office Supplies		158,686.17	2,551.70	98,403.32
5063 Electrical Apparatus & Equipment		300,013.12	98.46	212,284.24
5074 Plumbing & Hydronic Heating Supplies		811,527.88	1,429.49	672,868.90
5075 Warm Air Heating & Air-Conditioning		261,159.22	6,828.58	129,289.82
5084 Industrial Machinery & Equipment		2,528,531.38	1.45	492,657.03
5085 Industrial Supplies		6,422.65	108.41	3,285.39
Other		315,171.37	66.67	310,203.82
	Total for MAJOR GROUP 50	4,593,448.14	11,128.97	2,118,022.21
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies		11,437.29	43.86	1,695.35
Other		989,248.24	410.24	183,701.42
	Total for MAJOR GROUP 51	1,000,685.53	454.10	185,396.77
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		4,163,601.06	20,738.97	3,838,471.59
5251 Hardware Stores		6,790,131.43	267.96	6,238,945.69
Other		26,809.66	78.30	14,402.00
	Total for MAJOR GROUP 52	10,980,542.15	21,085.23	10,091,819.28
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		292,412.60	570.20	254,721.60
5331 Variety Stores		6,164,655.91	58,143.22	5,517,916.77
5399 Misc. General Merchandise Stores		881,729.82	1,674.99	883,209.26

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53	7,338,798.34	60,388.41	6,655,847.63
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	35,175,622.72	16,861.58	19,003,512.98
5421 Meat & Fish Markets	269,210.97	0.00	268,251.91
5431 Fruit & Vegetable Markets	13,864.76	0.00	12,248.26
5499 Misc. Food Stores	93,707.39	0.10	30,429.62
Other	282,452.98	430.73	281,161.96
Total for MAJOR GROUP 54	35,834,858.82	17,292.41	19,595,604.73
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	115,410.90	389.63	63,968.47
5541 Gasoline Service Stations	17,482,245.82	197.98	7,327,968.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	17,597,656.71	587.60	7,391,936.64
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	104,910.89	3.03	7,540.05
5621 Women's Clothing Stores	352,155.31	59.63	352,075.95
5632 Women's Accessory & Specialty Stores	362,204.06	4.13	362,188.18
5641 Children's & Infants' Wear Stores	11,357.09	5.54	11,362.00
5651 Family Clothing Stores	1,588.52	62.32	704.69
5661 Shoe Stores	18,118.77	17.70	18,130.90
5699 Misc. Apparel & Accessory Stores	1,201,756.02	3.33	1,192,206.68
Total for MAJOR GROUP 56	2,052,090.67	155.67	1,944,208.45
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	123,011.74	318.43	122,184.47
5713 Floor Covering Stores	114,519.52	17.08	110,627.44
5714 Drapery & Upholstery Stores	328,788.12	0.00	287,066.23
5719 Misc. Homefurnishings Stores	2,048.09	0.11	2,046.00
5731 Radio, TV, & Electronic Stores	89,087.23	569.84	86,902.00
5734 Computer & Software Stores	12,528.61	8.85	12,101.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	685,489.90	914.32	626,033.11
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	20,974,116.84	70,767.70	20,826,813.85
5813 Drinking Places	2,329,012.28	55,013.29	2,251,950.36
Total for MAJOR GROUP 58	23,303,129.12	125,780.99	23,078,764.21
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	422,903.48	3,165.76	328,769.88
5941 Sporting Goods & Bicycle Shops	267,870.53	43,112.94	304,251.37
5942 Book Stores	1,249,718.59	31.87	1,181,065.79
5943 Stationery Stores	21,597.99	0.00	132.00
5944 Jewelry Stores	575,013.84	490.57	568,673.82
5945 Hobby, Toy, & Game Shops	18,239.20	294.52	18,444.69
5947 Gift, Novelty, & Souvenir Shops	5,031,789.67	52,997.95	4,524,800.76
5948 Luggage & Leather Goods Stores	1,081.37	0.00	975.19
5949 Sewing, Needlework, & Piece Goods	47,463.11	189.00	43,848.36
5961 Catalog & Mail-Order Houses	3,425,482.65	42,292.25	1,800,713.50
5992 Florists	233,703.94	0.00	233,703.94
5999 Misc. Retail Stores, NEC	2,928,240.16	34,916.49	1,221,384.72
Other	4,765,504.93	577.30	302,814.25
Total for MAJOR GROUP 59	18,988,609.46	178,068.66	10,529,578.27
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	115,232.02	0.00	115,232.02
6531 Real Estate Agents & Managers	1,960,397.21	115.50	1,952,512.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	3,477,195.32	6,903.50	2,741,822.20
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	38,900,768.23	506,948.33	36,768,075.95
7033 Trailer Parks & Campsites	7,116,446.42	416,997.93	6,848,790.71
Other	27,398.87	0.00	2,558.67
Total for MAJOR GROUP 70	46,044,613.52	923,946.26	43,619,425.33
MAJOR GROUP: 72 Personal Services			
7215 Coin-Operated Laundries & Cleaning	54,302.35	0.00	54,297.35
7221 Photographic Studios, Portrait	124,036.37	513.52	78,941.32
7231 Beauty Shops	668,837.55	133.95	650,009.72
7299 Misc. Personal Services, NEC	222,348.76	4,612.32	214,843.85
Other	883,614.09	0.00	603,937.12
Total for MAJOR GROUP 72	1,953,139.12	5,259.79	1,602,029.36
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	715,243.11	1,833.72	614,848.49
7359 Equipment Rental & Leasing, NEC	261,146.46	4,534.63	254,789.50
7389 Business Services, NEC	11,886,698.99	16,238.06	4,925,038.77
Other	1,884,403.58	4,410.08	352,684.58
Total for MAJOR GROUP 73	14,747,492.14	27,016.49	6,147,361.34
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7536 Automotive Glass Replacement Shops	16,311.37	24.90	18,377.91
7538 General Automotive Repair Shops	2,707,286.25	2,905.59	2,699,200.18
7539 Automotive Repair Shops, NEC	1,307,518.66	937.59	962,326.88
7549 Automotive Services, NEC	1,727,963.42	13.74	1,456,357.34
Other	384,215.88	3,869.40	387,122.25
Total for MAJOR GROUP 75	6,143,295.59	7,751.22	5,523,384.56
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	126,584.67	0.00	118,096.40
7699 Repair Services, NEC	452,574.47	5,812.30	301,369.14
Other	1,730,093.68	0.00	1,119,854.07
Total for MAJOR GROUP 76	2,309,252.82	5,812.30	1,539,319.61
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	76,299.58	0.00	67,036.89
7999 Amusement & Recreation, NEC	7,479,244.39	163,594.11	7,487,565.70
Other	2,663,815.81	22,518.05	1,053,388.72
Total for MAJOR GROUP 79	10,219,359.78	186,112.16	8,607,991.31
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	700,338.73	2,953.42	25,841.58
8049 Offices of Health Practitioners, NEC	359,127.50	5,589.93	28,934.99
Other	66,308,651.64	93,217.56	347,595.44
Total for MAJOR GROUP 80	67,368,117.87	101,760.91	402,372.01
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	1,214,270.47	0.00	1,066,109.61
Total for MAJOR GROUP 81	1,214,270.47	0.00	1,066,109.61
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	34,096.02	0.00	26,656.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	34,096.02	0.00	26,656.02

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	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			
	8661 Religious Organizations	3,394.30	7,934.24	11,328.54
	Other	201,590.20	5,389.60	45,225.88
	Total for MAJOR GROUP 86	204,984.50	13,323.84	56,554.42
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	206,379.53	1,383.77	24,406.40
	8712 Architectural Services	119,368.36	1,530.16	29,989.93
	8721 Accounting, Auditing, & Bookkeeping	1,264,073.72	17,876.28	1,094,340.92
	8742 Management Consulting Services	1,387,032.04	1,922.30	839,250.85
	8748 Business Consulting, NEC	1,112,203.82	0.00	312,538.89
	Total for MAJOR GROUP 87	4,089,057.47	22,712.51	2,300,526.99
MAJOR GROUP:	88 Private Households			
	8811 Private Households	43,412.60	0.00	32,661.60
	Total for MAJOR GROUP 88	43,412.60	0.00	32,661.60
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	11,379,924.35	11,717.14	1,492,175.10
	Total for MAJOR GROUP 89	11,379,924.35	11,717.14	1,492,175.10
	Total for COUNTY Custer	333,997,015.26	2,243,294.96	192,362,960.71

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

County: **Custer**

A	Agriculture, Forestry, & Fishing	4,591,023.69	34,187.65	2,628,311.42
B	Mining	3,856,086.35	0.00	3,272,577.15
D	Manufacturing	4,545,674.11	62,288.15	2,873,205.15
E	Transportation & Public Utilities	28,332,737.94	374,044.28	25,713,285.45
F	Wholesale Trade	5,594,133.67	11,583.07	2,303,418.98
G	Retail Trade	116,781,175.16	404,273.28	79,913,792.32
H	Finance, Insurance, & Real Estate	3,477,198.11	9,281.68	2,744,203.17
I	Services	165,765,699.69	1,305,412.62	72,431,250.70
	Other	N/A	N/A	N/A
	Total for Custer County	333,997,015.26	2,243,294.96	192,362,960.71

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: Fiscal Year 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		471,746.44	99,239.20	568,560.64
	Total for MAJOR GROUP 2	471,746.44	99,239.20	568,560.64
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		1,674,656.16	7,805.24	1,403,049.22
751 Livestock Services, Except Veterinary		3,359,611.56	18,716.63	918,428.98
752 Animal Specialty Services		680,163.37	283.22	651,173.13
782 Lawn & Garden Services		5,425,635.77	55,296.77	4,613,745.55
783 Ornamental Shrub & Tree Services		141,052.76	0.00	129,704.68
Other		3,775,704.46	552.31	3,676,977.92
	Total for MAJOR GROUP 7	15,056,824.09	82,654.17	11,393,079.48
MAJOR GROUP:	8 Forestry			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel		762,517.72	0.00	434,914.69
	Total for MAJOR GROUP 14	762,517.72	0.00	434,914.69
MAJOR GROUP:	17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC		791,078.28	0.00	744,825.70
	Total for MAJOR GROUP 17	791,078.28	0.00	744,825.70
MAJOR GROUP:	20 Food & Kindred Products			
2051 Bread, Cake, & Related Products		15,411.65	2.47	15,414.12
Other		118,853,446.22	27,758,168.76	29,899,958.64
	Total for MAJOR GROUP 20	118,868,857.87	27,758,171.23	29,915,372.76
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		1,040,516.71	1,494.56	242,451.97
	Total for MAJOR GROUP 23	1,040,516.71	1,494.56	242,451.97
MAJOR GROUP:	24 Lumber & Wood Products			
Other		15,633,239.44	1,320,998.81	1,616,726.06
	Total for MAJOR GROUP 24	15,633,239.44	1,320,998.81	1,616,726.06
MAJOR GROUP:	25 Furniture & Fixtures			
2511 Wood Household Furniture		16,943.45	0.00	16,943.45
	Total for MAJOR GROUP 25	16,943.45	0.00	16,943.45
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers		1,986,310.02	3,592.16	921,706.24
Other		2,887,515.05	7,199.16	1,791,292.67
	Total for MAJOR GROUP 27	4,873,825.07	10,791.32	2,712,998.91
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		172,970,994.60	5,938,892.35	7,403,233.33
	Total for MAJOR GROUP 28	172,970,994.60	5,938,892.35	7,403,233.33

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

		Gross Sales	Use Taxable	Taxable Sales
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	8,021,024.00	81,552.10	7,713,805.75
	3281 Cut Stone & Stone Products	311,824.70	955.13	147,236.67
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	9,488,227.96	91,329.63	7,881,386.65
MAJOR GROUP:	34 Fabricated Metal Products			
	3441 Fabricated Structural Metal	798,992.26	2,791.21	374,984.00
	3499 Fabricated Metal Products, NEC	5,384,752.44	16,906.02	499,221.96
	Other	3,222,238.02	1,380.00	450,377.17
	Total for MAJOR GROUP 34	9,405,982.72	21,077.23	1,324,583.13
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3519 Internal Combustion Engines, NEC	66,341.25	318.88	16,947.00
	Other	71,860,979.54	806,609.11	1,140,658.49
	Total for MAJOR GROUP 35	71,927,320.79	806,927.99	1,157,605.49
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	23,188,973.61	319,543.93	752,809.69
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	53,408,532.65	319,543.93	752,809.69
MAJOR GROUP:	38 Instruments & Related Products			
	Other	32,204,494.57	672,245.63	679,565.13
	Total for MAJOR GROUP 38	32,204,494.57	672,245.63	679,565.13
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3999 Manufacturing Industries, NEC	1,327,770.69	91,330.97	207,228.46
	Other	1,152,366.39	3,975.00	174,197.09
	Total for MAJOR GROUP 39	2,480,137.08	95,305.97	381,425.55
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	3,754,553.53	599.46	3,246,422.64
	Other	4,176,462.77	700.00	449,380.92
	Total for MAJOR GROUP 42	7,931,016.30	1,299.46	3,695,803.56
MAJOR GROUP:	45 Transportation by Air			
	4522 Air Transportation, Nonscheduled	552,736.05	1,994.22	545,427.02
	Total for MAJOR GROUP 45	552,736.05	1,994.22	545,427.02
MAJOR GROUP:	47 Transportation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	1,964,936.23	24,000.27	1,988,936.50
4832 Radio Broadcasting Stations	281.44	21,499.48	21,780.92
4841 Cable & Other Pay TV Services	2,043,059.95	422,425.93	2,465,485.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	8,053,774.86	484,389.96	8,467,122.83
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4959 Sanitary Services, NEC	342,202.11	0.00	317,578.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	38,986,886.84	15,611.91	37,333,439.39
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	1,737,239.21	13,960.94	1,006,901.80
5023 Homefurnishings	37,249.62	12.01	11,355.74
5032 Brick, Stone, & Related Materials	1,484,347.36	150.92	812,433.10
5044 Office Supplies	780,370.06	21,961.79	584,786.78
5063 Electrical Apparatus & Equipment	5,593,745.79	40,793.38	3,659,658.10
5074 Plumbing & Hydronic Heating Supplies	10,161,124.75	18,238.50	7,925,403.62
5075 Warm Air Heating & Air-Conditioning	1,644,444.45	40,416.48	606,567.18
5083 Farm & Garden Machinery	2,194,130.09	-1.11	899,732.50
5084 Industrial Machinery & Equipment	153,303,489.17	2,828,466.65	6,459,507.19
5085 Industrial Supplies	2,273,662.51	75,635.43	2,114,941.16
5091 Sporting & Recreational Goods	183,366.45	0.00	183,366.45
Other	11,098,846.16	37,567.17	1,816,733.46
Total for MAJOR GROUP 50	190,492,015.60	3,077,202.16	26,081,387.08
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	19,876,841.39	51,228.07	991,777.78
5137 Women's & Children's Clothing	7,241.07	87.98	7,325.08
5191 Farm Supplies	12,001,682.96	45,849.98	1,650,876.28
5199 Nondurable Goods, NEC	31,057.80	0.00	332.80
Other	43,932,901.82	8,584.71	1,725,204.52
Total for MAJOR GROUP 51	75,849,725.03	105,750.73	4,375,516.46
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	68,517,213.41	3,159,386.05	67,345,962.61
5231 Paint, Glass, & Wallpaper Stores	4,358,268.91	549,325.37	3,076,951.10
5251 Hardware Stores	12,148,140.29	1,288,626.57	8,891,515.55
5261 Retail Nurseries & Garden Stores	35,491.50	4,150.60	39,642.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	86,753,853.22	5,023,533.31	79,388,586.70
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	116,577,567.02	540,559.73	100,101,001.21
5331 Variety Stores	3,337,169.43	23,850.01	3,179,274.63
5399 Misc. General Merchandise Stores	17,518,382.81	135,904.45	16,657,143.05
Total for MAJOR GROUP 53	137,433,119.26	700,314.19	119,937,418.89
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	58,845,538.91	26,961.79	44,226,662.70
5421 Meat & Fish Markets	2,011,439.03	0.00	1,986,335.47
5431 Fruit & Vegetable Markets	333,815.33	0.00	333,815.33
5461 Retail Bakeries	610,082.39	3,791.89	489,848.95
5499 Misc. Food Stores	98,911.44	1.72	92,332.35
Total for MAJOR GROUP 54	61,899,787.10	30,755.40	47,128,994.80
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	218,280,937.83	-1,789,902.54	6,129,939.05
5531 Auto & Home Supply Stores	17,736,154.46	165,543.34	11,006,337.75
5541 Gasoline Service Stations	63,300,728.95	212,591.31	20,974,180.76

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

	Gross Sales	Use Taxable	Taxable Sales
5561 Recreational Vehicle Dealers	9,312,642.61	2,264.66	1,178,968.40
5571 Motorcycle Dealers	11,129,939.90	3,420.26	498,249.17
5599 Automotive Dealers, NEC	2,775,211.22	5,560.83	340,956.37
Other	3,314,832.73	2,300.35	362,280.27
Total for MAJOR GROUP 55	325,850,447.71	-1,398,221.79	40,490,911.77
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	69,956.92	11.95	69,968.87
5621 Women's Clothing Stores	1,620,829.24	8,377.55	1,622,952.55
5632 Women's Accessory & Specialty Stores	127,509.13	91.42	127,600.42
5641 Children's & Infants' Wear Stores	55,937.26	32.20	55,965.82
5651 Family Clothing Stores	1,661,593.07	15.72	1,623,512.42
5661 Shoe Stores	250,678.14	148.25	250,456.02
5699 Misc. Apparel & Accessory Stores	17,737.70	12.78	17,750.48
Total for MAJOR GROUP 56	3,804,241.47	8,689.86	3,768,206.58
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	8,409,153.55	171,226.61	7,703,492.85
5713 Floor Covering Stores	2,150,903.32	826.25	1,525,702.39
5719 Misc. Homefurnishings Stores	800,890.80	1,335,164.15	2,127,235.75
5722 Household Appliance Stores	3,207,490.24	1,694.21	3,115,741.66
5731 Radio, TV, & Electronic Stores	826,551.29	975.81	785,760.14
5734 Computer & Software Stores	2,854,771.80	3,322.56	1,945,164.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	18,504,592.66	1,513,609.58	17,449,599.02
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	60,697,218.46	599,395.14	58,259,689.06
5813 Drinking Places	7,833,693.09	132,252.54	5,976,583.82
Total for MAJOR GROUP 58	68,530,911.55	731,647.68	64,236,272.88
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	1,788,014.70	3,067.25	1,737,653.70
5941 Sporting Goods & Bicycle Shops	29,166,196.18	109,729.19	20,212,872.32
5942 Book Stores	2,164.40	3,078.95	5,167.76
5944 Jewelry Stores	2,550,992.82	2,449.74	2,509,317.20
5945 Hobby, Toy, & Game Shops	1,609,265.01	11,080.65	1,467,195.84
5947 Gift, Novelty, & Souvenir Shops	2,496,461.52	8,932.94	2,477,765.67
5949 Sewing, Needlework, & Piece Goods	352,932.81	1,717.88	353,168.04
5961 Catalog & Mail-Order Houses	17,996,996.23	153,008.18	6,679,651.12
5962 Merchandising Machine Operators	61,127.68	0.00	168.40
5963 Direct Selling Establishments	4,516.17	0.00	4,516.17
5992 Florists	941,323.60	0.00	871,203.40
5993 Tobacco Stores & Stands	1,254,053.56	0.00	1,254,053.56
5999 Misc. Retail Stores, NEC	69,177,289.35	507,908.57	19,238,734.84
Other	22,359,466.27	3,839.00	6,078,132.10
Total for MAJOR GROUP 59	149,760,800.29	804,812.36	62,889,600.12
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	5,100.00	1,313.55	6,413.55
Total for MAJOR GROUP 62	5,100.00	1,313.55	6,413.55
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			

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

	Gross Sales	Use Taxable	Taxable Sales
6411 Insurance Agents, Brokers, & Service	971,074.68	23,000.00	23,000.00
Total for MAJOR GROUP 64	971,074.68	23,000.00	23,000.00
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	779,992.66	9,033.80	699,312.15
6531 Real Estate Agents & Managers	3,744,325.94	14,962.50	3,634,415.93
Other	1,381,077.04	0.00	610,191.46
Total for MAJOR GROUP 65	5,905,395.64	23,996.30	4,943,919.54
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	20,808,111.88	99,279.90	19,491,926.31
7032 Sporting & Recreational Camps	799,953.47	330.00	795,967.97
7033 Trailer Parks & Campsites	561,670.46	0.00	369,172.25
Total for MAJOR GROUP 70	22,169,735.81	99,609.90	20,657,066.53
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	543,125.31	4,515.78	503,511.77
7231 Beauty Shops	4,761,096.17	14,937.80	4,692,451.80
7241 Barber Shops	112,791.06	0.00	112,791.06
7251 Shoe Repair & Shoeshine Parlors	23,296.21	251.84	23,430.55
7291 Tax Return Preparation Services	245,223.13	0.00	238,649.82
7299 Misc. Personal Services, NEC	2,160,292.80	10,206.57	1,786,944.19
Other	3,375,593.85	0.00	2,853,141.34
Total for MAJOR GROUP 72	11,221,418.53	29,911.99	10,210,920.53
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	3,381,141.95	143,815.62	2,598,698.78
7335 Commercial Photography	45,618.36	550.92	45,879.28
7336 Commercial Art & Graphic Design	2,554,304.55	26,030.06	1,489,601.53
7342 Disinfecting & Pest Control Services	843,892.84	5,112.50	765,077.64
7349 Building Maintenance Services, NEC	1,556,009.78	9,004.47	1,328,775.66
7359 Equipment Rental & Leasing, NEC	5,369,181.88	74,247.03	3,856,702.60
7378 Computer Maintenance & Repair	17,940.72	0.00	13,625.85
7379 Computer Related Services, NEC	162,807.04	0.00	162,709.04
7382 Security Systems Services	161,795.97	6,643.46	111,742.65
7389 Business Services, NEC	2,235,918.78	11,122.62	1,786,035.86
Other	5,219,186.96	35,289.59	1,089,924.84
Total for MAJOR GROUP 73	21,547,798.83	311,816.27	13,248,773.73
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	8,123,496.94	12,994.99	7,442,803.87
7536 Automotive Glass Replacement Shops	527,227.32	49.10	448,359.24
7538 General Automotive Repair Shops	17,000,954.97	35,328.49	13,821,080.27
7539 Automotive Repair Shops, NEC	1,211,548.81	763.10	1,094,958.67
7542 Carwashes	2,886,981.71	649.48	2,220,143.95
7549 Automotive Services, NEC	585,012.79	0.00	521,778.14
Other	1,358,454.97	0.00	1,035,129.90
Total for MAJOR GROUP 75	31,693,677.51	49,785.16	26,584,254.04
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	1,679,408.33	2,371.75	1,284,345.53
7699 Repair Services, NEC	4,577,318.23	2,371.11	1,590,203.33
Other	52,388.53	0.00	26,166.15
Total for MAJOR GROUP 76	6,309,115.09	4,742.86	2,900,715.01
MAJOR GROUP: 78 Motion Pictures			
Other	1,126,378.80	9,527.91	1,135,906.71
Total for MAJOR GROUP 78	1,126,378.80	9,527.91	1,135,906.71
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	144,852.56	0.00	91,491.56

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

	Gross Sales	Use Taxable	Taxable Sales
7991 Physical Fitness Facilities	965,523.05	0.00	965,523.05
7993 Coin-Operated Amusement Devices	13,007,125.20	13,145.82	1,163,663.87
7997 Membership Sports & Recreation Clubs	795,939.80	15,709.34	671,882.23
7999 Amusement & Recreation, NEC	9,433,872.72	110,201.00	6,192,239.51
Other	2,873,550.32	153,072.98	2,726,362.66
Total for MAJOR GROUP 79	27,220,863.65	292,129.14	11,811,162.88
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	4,824,702.19	168,636.09	184,299.24
8021 Offices & Clinics of Dentists	2,419,978.87	29,471.96	47,599.83
8041 Offices & Clinics of Chiropractors	1,104,117.30	15,506.74	386,356.22
8042 Offices & Clinics of Optometrists	1,241,630.10	53,311.06	103,789.19
8049 Offices of Health Practitioners, NEC	196,217.15	4,890.75	9,533.96
Other	2,242,308.35	610,553.65	1,721,588.25
Total for MAJOR GROUP 80	12,028,953.96	882,370.25	2,453,166.69
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	6,456,635.73	4,399.56	5,494,272.37
Total for MAJOR GROUP 81	6,456,635.73	4,399.56	5,494,272.37
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	0.00	0.00	0.00
8299 Schools & Educational Services, NEC	77,182.30	62,226.83	139,409.13
Total for MAJOR GROUP 82	77,182.30	62,226.83	139,409.13
MAJOR GROUP: 83 Social Services			
Other	2,022,624.24	26,156.09	26,156.09
Total for MAJOR GROUP 83	2,022,624.24	26,156.09	26,156.09
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	75,351.23	985.27	64,602.25
Total for MAJOR GROUP 84	75,351.23	985.27	64,602.25
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	19,097.26	4,003.57	23,100.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	181,675.22	4,003.57	185,678.79
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	112,684,311.61	2,114,011.05	10,354,047.82
8712 Architectural Services	2,014,128.56	98.30	241,001.52
8721 Accounting, Auditing, & Bookkeeping	7,600,083.09	244,211.23	7,014,566.27
8742 Management Consulting Services	851,870.59	0.00	698,568.59
8748 Business Consulting, NEC	50,145.60	20,699.23	65,644.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	123,260,539.45	2,379,019.81	18,433,829.03
MAJOR GROUP: 88 Private Households			
8811 Private Households	76,966.18	0.00	73,098.68
Total for MAJOR GROUP 88	76,966.18	0.00	73,098.68
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	492,417.34	213.35	442,502.77
Total for MAJOR GROUP 89	492,417.34	213.35	442,502.77

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Davison		1,957,916,517.34	54,483,519.87	704,662,582.03
***** COUNTY RECAP *****				
County: Davison				
A	Agriculture, Forestry, & Fishing	15,941,560.37	181,893.37	12,367,711.69
B	Mining	762,517.72	0.00	434,914.69
C	Construction	791,078.28	0.00	744,825.70
D	Manufacturing	492,803,183.61	37,038,174.05	54,172,501.24
E	Transportation & Public Utilities	55,588,534.50	1,515,600.32	51,118,218.02
F	Wholesale Trade	266,341,740.63	3,182,952.89	30,456,903.54
G	Retail Trade	852,537,753.25	7,415,140.60	435,289,590.76
H	Finance, Insurance, & Real Estate	7,188,815.12	992,860.69	6,216,401.16
I	Services	265,961,333.87	4,156,897.95	113,861,515.23
Total for Davison County		1,957,916,517.34	54,483,519.87	704,662,582.03

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

		Gross Sales	Use Taxable	Taxable Sales
Day County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	161 Vegetables & Melons	12,271.00	0.00	12,271.00
	Total for MAJOR GROUP 1	12,271.00	0.00	12,271.00
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	1,412,203.93	0.00	1,403,801.05
	782 Lawn & Garden Services	309,935.90	0.00	304,920.64
	783 Ornamental Shrub & Tree Services	729,802.86	155.00	118,739.95
	Other	1,068,358.81	1,113.33	1,001,298.02
	Total for MAJOR GROUP 7	3,520,301.50	1,268.33	2,828,759.66
MAJOR GROUP:	27 Printing & Publishing			
	Other	595,514.64	0.00	159,121.14
	Total for MAJOR GROUP 27	595,514.64	0.00	159,121.14
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	32,401.92	142.98	22,229.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	32,709.01	143.05	22,442.00
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	364,874.30	0.00	354,611.75
	3281 Cut Stone & Stone Products	149,732.79	176.99	54,591.25
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	2,510,290.03	1,663.26	1,584,075.46
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			
	3519 Internal Combustion Engines, NEC	20,101.71	97.31	5,367.00
	Other	22,450,567.56	25,425.67	99,938.27
	Total for MAJOR GROUP 35	22,470,669.27	25,522.98	105,305.27
MAJOR GROUP:	37 Transportation Equipment			
	3715 Truck Trailers	934.93	3,366.78	4,301.71
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	4,395,513.35	26,708.89	28,428.85
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	396,996.73	32.69	236,162.02
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	1,764,046.94	1,613.44	546,170.77
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	168,637.26	3,089.73	171,726.99

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

	Gross Sales	Use Taxable	Taxable Sales
4841 Cable & Other Pay TV Services	526,605.03	108,543.69	635,148.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	794,337.33	111,633.42	806,975.66
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	582.70	5.75	411.50
5032 Brick, Stone, & Related Materials	83,689.92	278.24	27,321.04
5044 Office Supplies	44,020.30	605.86	24,918.08
5063 Electrical Apparatus & Equipment	64,312.63	26.37	42,009.81
5074 Plumbing & Hydronic Heating Supplies	497,936.24	111.80	491,358.98
5084 Industrial Machinery & Equipment	1,275,530.95	62.14	253,669.68
5085 Industrial Supplies	28,697.78	689.88	16,806.88
Other	594,258.25	796.71	279,517.00
Total for MAJOR GROUP 50	2,589,028.78	2,576.75	1,136,012.97
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	218,126.29	184.07	65,970.47
5137 Women's & Children's Clothing	847.87	0.00	845.41
5191 Farm Supplies	8,596,489.21	49,430.82	117,441.64
Other	3,751,456.20	3,650.98	56,093.66
Total for MAJOR GROUP 51	12,566,919.57	53,265.88	240,351.18
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	4,738,609.46	1,383.42	3,893,239.13
5231 Paint, Glass, & Wallpaper Stores	60,641.88	197.68	32,045.00
5251 Hardware Stores	1,842,323.77	28.77	1,752,470.96
Total for MAJOR GROUP 52	6,641,575.11	1,609.87	5,677,755.09
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	345,529.83	696.62	305,550.98
5331 Variety Stores	4,269,990.83	48,953.25	3,655,677.37
5399 Misc. General Merchandise Stores	5,470.11	8.61	5,353.84
Total for MAJOR GROUP 53	4,620,990.77	49,658.48	3,966,582.19
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	36,122,815.43	145,944.41	11,120,917.95
5421 Meat & Fish Markets	3,116,273.92	3,720.34	2,678,169.60
5431 Fruit & Vegetable Markets	32,668.70	148.00	25,889.31
5461 Retail Bakeries	990,580.16	0.00	990,580.16
5499 Misc. Food Stores	255,794.06	0.22	120,373.41
Total for MAJOR GROUP 54	40,518,132.28	149,812.98	14,935,930.43
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	8,387,948.96	9,898.31	5,495,911.74
5541 Gasoline Service Stations	8,849,716.14	88,559.21	2,659,407.11
5599 Automotive Dealers, NEC	4,705.46	9.12	2,363.17
Other	54,504,215.67	39,597.27	4,468,728.43
Total for MAJOR GROUP 55	71,746,586.23	138,063.91	12,626,410.45
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	4,341.53	-0.70	4,340.83
5621 Women's Clothing Stores	346,990.75	220.10	347,229.52
5632 Women's Accessory & Specialty Stores	335,947.64	4.64	334,784.43
5641 Children's & Infants' Wear Stores	6,997.15	4.02	7,000.83
5651 Family Clothing Stores	47,615.93	709.82	43,124.95
5661 Shoe Stores	6,073.51	6.54	6,076.66
5699 Misc. Apparel & Accessory Stores	11,456.03	0.52	10,931.55

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56	759,422.54	944.93	753,488.77
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	240,839.24	6,959.12	241,003.59
5713 Floor Covering Stores	246,068.21	136.20	207,461.35
5719 Misc. Homefurnishings Stores	24,012.73	0.00	24,011.97
5731 Radio, TV, & Electronic Stores	18,766.17	16.00	18,704.17
5734 Computer & Software Stores	2,699.59	3.82	2,423.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	533,869.88	7,115.13	494,990.62
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,526,637.84	27,783.70	4,477,152.04
5813 Drinking Places	1,770,864.67	243.00	1,561,180.72
Total for MAJOR GROUP 58	6,297,502.51	28,026.70	6,038,332.76
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	48,782.22	0.00	44,763.20
5941 Sporting Goods & Bicycle Shops	1,379,400.11	602.11	1,058,344.00
5942 Book Stores	992.68	0.00	985.61
5943 Stationery Stores	15,356.25	55.33	7,613.66
5944 Jewelry Stores	102,310.70	0.00	3,883.78
5945 Hobby, Toy, & Game Shops	10,945.54	99.44	10,809.52
5947 Gift, Novelty, & Souvenir Shops	4,676.93	1.83	4,662.17
5948 Luggage & Leather Goods Stores	633.50	0.00	371.38
5961 Catalog & Mail-Order Houses	2,510,243.67	30,367.32	1,312,587.84
5984 Liquefied Petroleum Gas Dealers	45,444.81	0.00	20,735.08
5992 Florists	358,590.96	241.08	309,879.67
5999 Misc. Retail Stores, NEC	40,655,545.55	410,050.46	10,494,782.23
Other	6,317,283.99	0.00	1,225,499.88
Total for MAJOR GROUP 59	51,450,206.91	441,417.58	14,494,918.02
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	218,651.85	0.00	204,576.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	555,734.02	1,490.00	331,985.56
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	3,819,133.43	23,559.17	3,552,595.84
7021 Rooming & Boarding Houses	21,303.62	0.00	21,303.62
7033 Trailer Parks & Campsites	178,300.52	0.00	161,060.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	4,031,755.77	23,559.17	3,740,586.76
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	127,916.40	0.00	111,247.00
7217 Carpet & Upholstery Cleaning	50,162.80	0.00	42,571.02
7231 Beauty Shops	320,079.70	110.00	319,353.88
7299 Misc. Personal Services, NEC	235,807.35	206.27	214,957.04
Other	2,140,456.42	0.00	1,940,065.65

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72	2,874,422.67	316.27	2,628,194.59
MAJOR GROUP: 73 Business Services			
7338 Secretarial & Court Reporting	20,523.34	0.00	15,523.19
7349 Building Maintenance Services, NEC	91,694.75	171.82	88,654.49
7359 Equipment Rental & Leasing, NEC	107,394.91	707.71	104,225.04
7389 Business Services, NEC	456,420.18	1,087.45	421,736.19
Other	2,124,782.88	1,501.62	2,023,244.85
Total for MAJOR GROUP 73	2,800,816.06	3,468.61	2,653,383.76
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	1,707,204.88	3,286.62	1,206,934.72
7539 Automotive Repair Shops, NEC	319,711.00	0.00	168,105.00
7549 Automotive Services, NEC	397,631.16	0.00	394,245.83
Other	512,319.40	0.00	380,030.68
Total for MAJOR GROUP 75	2,936,866.44	3,286.62	2,149,316.23
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	56,847.77	0.00	53,530.03
7699 Repair Services, NEC	603,480.03	4,157.02	532,208.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	660,327.80	4,157.02	585,738.91
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	302,861.91	0.00	76,934.85
7999 Amusement & Recreation, NEC	1,600,818.40	0.00	1,600,818.40
Other	1,455,133.14	0.00	580,509.26
Total for MAJOR GROUP 79	3,358,813.45	0.00	2,258,262.51
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	252,315.27	452.00	9,369.86
8059 Nursing & Personal Care, NEC	16,587.22	2,272.62	18,859.84
Other	15,590.22	8,596.46	24,186.68
Total for MAJOR GROUP 80	284,492.71	11,321.08	52,416.38
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: 82 Educational Services			
Other	8,273.23	0.00	8,273.23
Total for MAJOR GROUP 82	8,273.23	0.00	8,273.23
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			
8661 Religious Organizations	0.00	5,314.07	5,314.07
Total for MAJOR GROUP 86	0.00	5,314.07	5,314.07
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	954,911.99	332.73	880,275.98
8742 Management Consulting Services	180,410.26	0.00	8,176.24
8748 Business Consulting, NEC	885,016.71	0.00	885,016.71

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		2,190,173.71	332.73	1,937,653.68
MAJOR GROUP: 89	Services, NEC			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Day		281,990,703.17	2,078,221.70	105,593,119.03

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

County: **Day**

A	Agriculture, Forestry, & Fishing	3,533,816.72	1,268.33	2,842,274.88
D	Manufacturing	36,124,979.58	876,914.76	3,026,844.46
E	Transportation & Public Utilities	23,118,291.71	233,992.19	21,354,237.99
F	Wholesale Trade	15,155,948.35	55,842.63	1,376,364.15
G	Retail Trade	182,568,286.24	816,649.58	58,988,408.33
H	Finance, Insurance, & Real Estate	640,187.48	14,703.27	424,459.08
I	Services	20,849,193.08	78,850.94	17,580,530.14
Total for Day County		281,990,703.17	2,078,221.70	105,593,119.03

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

		Gross Sales	Use Taxable	Taxable Sales
Deuel County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 1		N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
241 Dairy Farms		9,440,657.30	876,535.12	1,232,059.42
Other		15,470,882.47	45,663.31	191,780.69
Total for MAJOR GROUP 2		24,911,539.77	922,198.43	1,423,840.11
MAJOR GROUP:	7 Agricultural Services			
782 Lawn & Garden Services		223,257.33	0.00	193,171.50
Other		4,568,519.53	316,589.11	3,122,932.72
Total for MAJOR GROUP 7		4,791,776.86	316,589.11	3,316,104.22
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:	14 Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 14		N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 17		N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 20		N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 24		N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers		171,422.45	2,209.16	72,321.89
Total for MAJOR GROUP 27		171,422.45	2,209.16	72,321.89
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		14,351.21	66.70	9,561.50
Total for MAJOR GROUP 28		14,351.21	66.70	9,561.50
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		157,926.94	68.19	154,940.09
3281 Cut Stone & Stone Products		98,593.98	364.57	45,206.01
Other		N/A	N/A	N/A
Total for MAJOR GROUP 32		256,520.92	432.76	200,146.10
MAJOR GROUP:	34 Fabricated Metal Products			
Other		778,283.75	1,536,207.99	2,240,178.33
Total for MAJOR GROUP 34		778,283.75	1,536,207.99	2,240,178.33
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		17,234,447.17	17.78	7,267,409.26
Total for MAJOR GROUP 35		17,234,447.17	17.78	7,267,409.26
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: Fiscal Year 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	5,109,223.69	95,006.55	95,006.55
	Total for MAJOR GROUP 38	5,109,223.69	95,006.55	95,006.55
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	547,255.24	97.47	508,134.67
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	548,954.99	97.47	509,834.42
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	135,631.22	2,512.78	138,144.00
	4832 Radio Broadcasting Stations	86.11	35.74	121.85
	4841 Cable & Other Pay TV Services	751.53	208.11	959.64
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	10,655,224.30	178,402.68	10,357,446.27
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	14,941,886.63	692,441.15	14,899,582.81
	Other	22,419,046.54	10,732,974.76	10,797,118.90
	Total for MAJOR GROUP 49	37,360,933.17	11,425,415.91	25,696,701.71
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	966.39	7.55	697.50
	5032 Brick, Stone, & Related Materials	21,349.52	15.81	17,481.44
	5044 Office Supplies	60,640.27	581.32	29,187.12
	5063 Electrical Apparatus & Equipment	607,576.15	236.90	376,819.53
	5074 Plumbing & Hydronic Heating Supplies	175,436.30	488.89	137,381.92
	5084 Industrial Machinery & Equipment	143,756.00	0.00	27,159.00
	5091 Sporting & Recreational Goods	14,529.77	0.00	14,529.77
	Other	125,603.98	25.82	1,648.97
	Total for MAJOR GROUP 50	1,149,858.37	1,356.29	604,905.25
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietarys, & Sundries	8,210.96	164.70	6,826.50
	5137 Women's & Children's Clothing	4,052.05	0.00	4,051.70
	5153 Grain & Field Beans	22,572,279.46	66,483.80	69,441.54
	5191 Farm Supplies	8,233,549.79	3,296.78	271,456.37
	Other	1,201,765.55	6.49	851,978.79
	Total for MAJOR GROUP 51	32,019,857.82	69,951.78	1,203,754.90
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	3,408,221.46	11,204.04	3,215,727.89
	5231 Paint, Glass, & Wallpaper Stores	14,101.10	34.15	7,436.50
	5251 Hardware Stores	4,030.23	54.68	3,987.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	3,539,410.60	11,436.37	3,334,278.95
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	2,427,631.38	4,840.24	268,014.32
	5399 Misc. General Merchandise Stores	816,331.97	2.90	498,239.18
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	5,387,351.76	32,683.18	2,614,153.40
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	11,925,325.33	31,732.45	6,193,805.52
	5431 Fruit & Vegetable Markets	4,500.62	2,397.64	6,898.26
	Other	357,485.93	0.00	288,562.56

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54	12,287,311.88	34,130.09	6,489,266.34
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	11,500,257.33	1,200.00	1,035,104.07
5531 Auto & Home Supply Stores	115,196.41	180.66	52,408.37
5541 Gasoline Service Stations	25,155,783.27	97,181.20	3,494,255.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	36,816,890.34	98,566.53	4,606,446.39
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,899.81	0.09	1,899.90
5621 Women's Clothing Stores	27,355.73	156.06	27,551.10
5641 Children's & Infants' Wear Stores	5,977.72	3.66	5,981.00
5651 Family Clothing Stores	335.23	0.00	334.96
5661 Shoe Stores	9,201.82	18.39	8,001.69
5699 Misc. Apparel & Accessory Stores	54,570.93	0.30	44,486.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	100,689.33	183.35	89,607.67
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	109,279.89	2,202.93	109,250.36
5713 Floor Covering Stores	50,139.36	10.00	11,796.42
5719 Misc. Homefurnishings Stores	323.60	0.00	323.50
5731 Radio, TV, & Electronic Stores	12,745.87	76.98	12,532.50
5734 Computer & Software Stores	570.72	0.78	493.54
Other	106,733.58	6,311.26	17,696.67
Total for MAJOR GROUP 57	279,793.01	8,601.96	152,092.99
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,827,534.98	864.31	1,803,925.50
5813 Drinking Places	885,826.21	490.00	826,512.67
Total for MAJOR GROUP 58	2,713,361.19	1,354.31	2,630,438.17
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	953,447.55	16,128.13	361,089.45
5943 Stationery Stores	195,452.95	702.78	95,974.36
5945 Hobby, Toy, & Game Shops	15,320.08	2,620.71	16,602.35
5947 Gift, Novelty, & Souvenir Shops	10,560.43	15.49	9,220.70
5961 Catalog & Mail-Order Houses	1,680,729.05	19,443.75	877,874.00
5963 Direct Selling Establishments	41,040.93	0.00	41,040.93
5992 Florists	361,832.20	0.00	359,161.15
5999 Misc. Retail Stores, NEC	17,530,115.83	269,105.82	2,804,164.05
Other	700,112.82	45.60	539,351.03
Total for MAJOR GROUP 59	21,488,611.85	308,062.27	5,104,478.02
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			

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

	Gross Sales	Use Taxable	Taxable Sales
7011 Hotels & Motels	666,558.82	0.00	633,205.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	684,553.82	0.00	651,200.40
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	74,144.59	0.00	61,671.88
7231 Beauty Shops	152,314.68	970.35	153,285.03
7299 Misc. Personal Services, NEC	71,603.41	125.60	70,165.31
Other	428,174.10	0.00	376,011.20
Total for MAJOR GROUP 72	726,236.78	1,095.95	661,133.42
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	166,517.78	4,724.64	107,988.42
7349 Building Maintenance Services, NEC	128,831.55	0.00	128,824.39
7359 Equipment Rental & Leasing, NEC	66,547.07	1,342.82	64,842.50
7382 Security Systems Services	13,020.35	1,780.13	5,591.60
7389 Business Services, NEC	1,126,216.88	1,106.78	840,391.29
Other	535,205.73	14.88	161,209.23
Total for MAJOR GROUP 73	2,036,339.37	8,969.24	1,308,847.43
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	158,582.53	29.40	147,480.82
7536 Automotive Glass Replacement Shops	4,145.53	2.32	4,637.41
7538 General Automotive Repair Shops	1,048,269.39	5,769.48	873,916.51
7539 Automotive Repair Shops, NEC	241,194.30	504.59	237,662.91
7549 Automotive Services, NEC	1,302,633.19	8,443.85	1,195,654.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	2,754,824.94	14,749.64	2,459,351.78
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	1,825,557.45	32,032.58	511,511.40
7699 Repair Services, NEC	184,345.43	1,007.76	126,590.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	2,009,902.88	33,040.34	638,101.94
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	833,409.89	0.00	551,238.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	916,833.48	0.00	634,661.76
MAJOR GROUP: 80 Health Services			
Other	35,666.13	26,248.31	61,353.36
Total for MAJOR GROUP 80	35,666.13	26,248.31	61,353.36
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	34,632.78	0.00	34,632.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	34,632.78	0.00	34,632.78
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	1,746.61	14,082.69	15,829.30
Total for MAJOR GROUP 86	1,746.61	14,082.69	15,829.30
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	366,435.66	829.22	290,201.12
8748 Business Consulting, NEC	2,742.07	0.00	2,742.07
Other	36,315.42	-105.64	15,800.00
Total for MAJOR GROUP 87	405,493.15	723.58	308,743.19

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Deuel	228,246,708.40	15,155,609.15	85,505,854.55

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

County: **Deuel**

A	Agriculture, Forestry, & Fishing	29,795,442.83	1,238,787.54	4,832,070.53
D	Manufacturing	23,608,669.65	1,634,884.78	9,916,055.34
E	Transportation & Public Utilities	48,565,112.46	11,603,916.06	36,563,982.40
F	Wholesale Trade	33,169,716.19	71,308.06	1,808,660.15
G	Retail Trade	82,613,419.96	495,018.06	25,020,761.93
H	Finance, Insurance, & Real Estate	257,367.47	12,337.14	119,430.62
I	Services	10,069,496.30	99,357.51	7,193,400.43
	Other	167,483.54	0.00	51,493.15
	Total for Deuel County	228,246,708.40	15,155,609.15	85,505,854.55

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

			Gross Sales	Use Taxable	Taxable Sales
Dewey County					
MAJOR GROUP:	7	Agricultural Services			
Other			159,648.54	0.00	51,089.39
Total for MAJOR GROUP 7			159,648.54	0.00	51,089.39
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 9			N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 24			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
2711 Newspapers			49,505.59	0.00	6,684.32
Total for MAJOR GROUP 27			49,505.59	0.00	6,684.32
MAJOR GROUP:	28	Chemicals & Allied Products			
2813 Industrial Gases			23,905.50	70.91	16,589.27
Total for MAJOR GROUP 28			23,905.50	70.91	16,589.27
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			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			1,910,930.14	0.00	223,927.46
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			2,723,946.80	4,650.00	278,827.99
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			146,559.83	3,645.17	150,205.00
Other			3,280,392.53	12.84	1,096,358.47
Total for MAJOR GROUP 48			3,426,952.36	3,658.01	1,246,563.47
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			88,646.80	2,518.01	66,901.32
5074 Plumbing & Hydronic Heating Supplies			404,954.41	13,874.03	331,015.02
5084 Industrial Machinery & Equipment			204,959.39	0.00	142,778.51
Other			897,394.86	2,166.71	249,466.68
Total for MAJOR GROUP 50			1,595,955.46	18,558.75	790,161.53
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			21,464,510.11	14,349.27	-170,757.53
Other			2,093,057.01	6,550.02	1,226,301.18
Total for MAJOR GROUP 51			23,557,567.12	20,899.29	1,055,543.65
MAJOR GROUP:	52	Building Materials & Garden Supplies			

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

	Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials	362,389.52	213.47	146,950.46
5251 Hardware Stores	941,729.43	54.48	416,439.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,308,751.62	315.86	565,971.13
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	249,399.34	492.53	221,619.51
5399 Misc. General Merchandise Stores	349,970.26	3.56	341,054.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	5,932,656.11	33,800.01	5,625,349.82
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	24,166,626.69	2,024.25	14,365,021.99
Other	137,084.22	0.00	137,084.22
Total for MAJOR GROUP 54	24,303,710.91	2,024.25	14,502,106.21
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,264,810.30	322.32	872,807.31
5541 Gasoline Service Stations	28,574,502.77	24,173.02	10,421,111.46
Other	3,370,223.03	18,997.54	2,222,359.06
Total for MAJOR GROUP 55	33,209,536.10	43,492.89	13,516,277.83
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	18,262.82	7.14	18,269.96
5621 Women's Clothing Stores	37,138.76	278.32	37,428.35
5632 Women's Accessory & Specialty Stores	828,786.76	0.19	611,929.95
5641 Children's & Infants' Wear Stores	11,363.34	1.84	11,364.97
5651 Family Clothing Stores	230,716.76	125.07	230,840.83
5661 Shoe Stores	22,980.61	100.78	23,057.48
5699 Misc. Apparel & Accessory Stores	22,543.04	763.77	13,945.75
Total for MAJOR GROUP 56	1,171,792.09	1,277.11	946,837.29
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	477,324.44	2.76	359,653.33
5731 Radio, TV, & Electronic Stores	20,165.95	84.90	19,931.65
5734 Computer & Software Stores	3,668.50	7.29	3,361.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	501,881.91	94.96	383,669.44
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,402,697.68	1,426.14	4,207,457.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	4,998,940.91	16,715.91	4,818,990.79
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	263,009.40	234.94	248,070.46
5944 Jewelry Stores	183,025.55	260.00	175,838.55
5945 Hobby, Toy, & Game Shops	12,092.67	251.46	12,258.28
5947 Gift, Novelty, & Souvenir Shops	12,677.37	23.82	12,491.15
5961 Catalog & Mail-Order Houses	2,423,234.48	28,196.43	1,268,402.00
5963 Direct Selling Establishments	17,093.93	0.00	17,093.93
5999 Misc. Retail Stores, NEC	21,433,076.49	30,962.20	10,803,195.46
Other	5,088,709.51	14,813.12	2,362,719.81
Total for MAJOR GROUP 59	29,432,919.40	74,741.97	14,900,069.64
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

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	493,150.10	0.00	399,292.62
	Other	56,737.11	0.00	42,014.61
	Total for MAJOR GROUP 70	549,887.21	0.00	441,307.23
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	125,914.88	170.00	126,084.88
	7299 Misc. Personal Services, NEC	47,565.77	6.02	47,391.57
	Other	861,271.84	11,254.14	601,451.75
	Total for MAJOR GROUP 72	1,034,752.49	11,430.17	774,928.20
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	166,392.30	2,419.18	135,046.19
	7379 Computer Related Services, NEC	4,569,384.34	0.00	89,204.70
	7382 Security Systems Services	21,969.93	466.12	7,751.93
	7389 Business Services, NEC	26,950.95	1,381.64	10,235.71
	Other	203,102.73	10.56	36,939.12
	Total for MAJOR GROUP 73	4,987,800.26	4,277.51	279,177.65
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	60,170.84	0.00	60,170.84
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	259,223.41	0.00	234,268.41
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	62,415.02	2.71	59,130.75
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	67,220.47	42.68	63,976.17
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	1,244,919.61	0.00	909,610.25
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	1,253,294.61	0.00	917,985.25
MAJOR GROUP:	80 Health Services			
	8042 Offices & Clinics of Optometrists	25,878.22	44.37	3,004.26
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	28,155.48	4,075.37	9,312.52
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	132,452.32	0.00	35,072.32
	Total for MAJOR GROUP 82	132,452.32	0.00	35,072.32
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	193,256.30	1,555.36	153,028.19
	Other	16,346.16	63.65	8,669.26

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87		209,602.46	1,619.00	161,697.45
MAJOR GROUP:	88 Private Households			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 88		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Dewey		145,224,164.93	301,020.49	64,950,892.33

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

County: **Dewey**

A	Agriculture, Forestry, & Fishing	2,630,369.47	0.00	2,038,963.00
D	Manufacturing	1,374,900.66	1,694.89	912,819.39
E	Transportation & Public Utilities	6,168,714.16	8,308.01	1,543,206.46
F	Wholesale Trade	25,153,522.58	39,458.05	1,845,705.18
G	Retail Trade	100,860,189.05	172,462.97	55,259,272.15
H	Finance, Insurance, & Real Estate	266,714.52	57,643.91	194,139.91
I	Services	8,769,754.48	21,452.67	3,156,786.24
Total for Dewey County		145,224,164.93	301,020.49	64,950,892.33

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

		Gross Sales	Use Taxable	Taxable Sales
Douglas County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		6,543,944.43	1,785.00	31,111.51
	Total for MAJOR GROUP 1	6,543,944.43	1,785.00	31,111.51
MAJOR GROUP:	2 Agricultural Production - Livestock			
213 Hogs		0.00	186,876.62	186,876.62
279 Animal Specialties, NEC		35,222.56	0.00	35,222.56
Other		0.00	33,966.00	33,966.00
	Total for MAJOR GROUP 2	35,222.56	220,842.62	256,065.18
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		760,374.63	16,275.08	768,997.26
782 Lawn & Garden Services		52,156.96	0.00	47,496.10
Other		1,000,377.76	0.00	287,008.98
	Total for MAJOR GROUP 7	1,812,909.35	16,275.08	1,103,502.34
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:	20 Food & Kindred Products			
Other		95,034.01	3,403.07	89,090.18
	Total for MAJOR GROUP 20	95,034.01	3,403.07	89,090.18
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers		723,727.05	25.60	78,020.10
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	837,876.44	25.60	78,067.18
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		64,708.14	192.15	42,425.00
	Total for MAJOR GROUP 28	64,708.14	192.15	42,425.00
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			
Other		58,413.57	222.22	29,615.87
	Total for MAJOR GROUP 32	58,413.57	222.22	29,615.87
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		2,769,434.23	2,188.58	14,336.74
	Total for MAJOR GROUP 35	2,769,434.23	2,188.58	14,336.74
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		3,243.39	1,973.33	2,662.48

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 37	7,818.39	1,973.33	7,237.48
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	362,223.66	2,420.02	327,325.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	369,948.66	2,420.02	327,325.47
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	111,670.77	1,648.23	113,319.00
4841 Cable & Other Pay TV Services	1,210.35	436.24	1,646.59
Total for MAJOR GROUP 48	112,881.12	2,084.47	114,965.59
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	516,452.48	1.88	438,226.05
5044 Office Supplies	63,987.61	797.03	37,400.61
5063 Electrical Apparatus & Equipment	883,699.00	486.05	551,913.37
5074 Plumbing & Hydronic Heating Supplies	150,588.51	46.91	120,903.81
Other	120,282.11	584.64	32,023.40
Total for MAJOR GROUP 50	1,735,009.71	1,916.51	1,180,467.24
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	26,673.60	961.05	22,587.00
5137 Women's & Children's Clothing	140,224.33	0.00	140,223.99
5141 Groceries, General Line	346,975.18	9.82	15,359.67
5191 Farm Supplies	10,535,645.73	24,730.15	1,586,184.91
Other	15,197,628.45	348.79	102,223.82
Total for MAJOR GROUP 51	26,247,147.29	26,049.81	1,866,579.39
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	7,371,439.60	1,363,098.98	8,457,951.66
5251 Hardware Stores	636,992.68	2,580.04	591,667.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	10,404,382.19	1,365,684.01	9,856,499.71
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	139,961.35	254.91	123,367.57
5399 Misc. General Merchandise Stores	2,110.09	6.82	2,028.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,695,326.01	16,563.50	1,434,698.67
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,444,179.20	10,978.52	4,500,602.76
Other	1,264,431.85	171,956.24	1,029,662.49
Total for MAJOR GROUP 54	6,708,611.06	182,934.75	5,530,265.25
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	907.49	1,072.98	111,976.37
5541 Gasoline Service Stations	9,616,866.60	0.00	1,019,073.80
Other	8,623.01	11.27	5,786.79
Total for MAJOR GROUP 55	9,626,397.10	1,084.25	1,136,836.96
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	85,588.64	1.86	85,590.50
5621 Women's Clothing Stores	55,746.06	652.91	52,744.80
5641 Children's & Infants' Wear Stores	9,801.01	5.68	9,805.50
5661 Shoe Stores	5,665.03	6.24	5,668.87
5699 Misc. Apparel & Accessory Stores	1,007.44	1.06	1,008.50

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

	Gross Sales	Use Taxable	Taxable Sales
Other	15,985.81	2.02	15,280.13
Total for MAJOR GROUP 56	173,793.99	669.78	170,098.30
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	64,376.81	1,796.02	64,633.35
5719 Misc. Homefurnishings Stores	4,969.93	0.00	4,969.93
5731 Radio, TV, & Electronic Stores	5,960.17	10.91	5,918.50
5734 Computer & Software Stores	940.15	2.23	817.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	284,457.61	2,957.73	273,764.52
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	12,838,020.31	5,346.71	1,841,950.69
5813 Drinking Places	1,280,948.03	2,400.00	901,247.03
Total for MAJOR GROUP 58	14,118,968.34	7,746.71	2,743,197.72
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	941,392.58	6,445.38	877,532.90
5945 Hobby, Toy, & Game Shops	3,220.91	60.67	3,262.28
5947 Gift, Novelty, & Souvenir Shops	30,728.33	297.83	24,475.39
5961 Catalog & Mail-Order Houses	1,200,717.79	13,612.71	592,801.00
5963 Direct Selling Establishments	102,161.34	0.00	101,711.34
5999 Misc. Retail Stores, NEC	27,091,251.59	68,131.32	2,981,310.61
Other	1,137,699.63	225.93	227,695.72
Total for MAJOR GROUP 59	30,507,172.16	88,773.85	4,808,789.24
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7032 Sporting & Recreational Camps	54,415.51	0.00	54,415.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	248,705.72	0.00	186,207.42
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	359,199.63	0.00	354,193.63
7231 Beauty Shops	286,929.42	0.00	286,929.42
7299 Misc. Personal Services, NEC	42,279.05	11.35	42,228.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	1,090,565.42	11.35	1,038,274.02
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	860,945.31	135.54	467,836.60
Other	147,387.99	161.25	134,351.33
Total for MAJOR GROUP 73	1,008,333.30	296.79	602,187.93
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	1,780,635.83	4,908.71	1,723,199.08
7538 General Automotive Repair Shops	3,858,074.80	23,833.60	2,736,776.23
7539 Automotive Repair Shops, NEC	105,970.12	0.00	105,970.12
Other	2,624,626.65	29,099.74	2,423,988.62
Total for MAJOR GROUP 75	8,369,307.40	57,842.05	6,989,934.05
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	4,338,031.66	60,695.75	353,466.96
7699 Repair Services, NEC	32,820,456.42	52,196.81	1,059,616.87
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 76		37,169,489.34	112,892.56	1,424,085.09
MAJOR GROUP:	78 Motion Pictures			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		232,297.57	0.00	212,847.57
Total for MAJOR GROUP 79		232,297.57	0.00	212,847.57
MAJOR GROUP:	80 Health Services			
8042 Offices & Clinics of Optometrists		45,220.15	0.78	709.50
Other		13,922,446.82	164,657.18	270,551.08
Total for MAJOR GROUP 80		13,967,666.97	164,657.96	271,260.58
MAJOR GROUP:	81 Legal Services			
8111 Legal Services		156,746.40	0.00	156,413.97
Total for MAJOR GROUP 81		156,746.40	0.00	156,413.97
MAJOR GROUP:	82 Educational Services			
Other		136,769.63	0.00	6,157.04
Total for MAJOR GROUP 82		136,769.63	0.00	6,157.04
MAJOR GROUP:	83 Social Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
8661 Religious Organizations		2,331.26	12,957.24	15,288.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 86		329,910.69	12,957.24	300,130.52
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		134,371.98	135.23	115,804.25
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		459,514.11	4,579.70	177,416.75
MAJOR GROUP:	88 Private Households			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 88		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
8999 Services, NEC		5,907.48	121.70	1,609.78
Total for MAJOR GROUP 89		5,907.48	121.70	1,609.78
MAJOR GROUP:	91 Executive, Legislative, & General			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Douglas		181,342,037.82	2,343,383.84	46,150,152.30
***** COUNTY RECAP *****				
County: Douglas				
A	Agriculture, Forestry, & Fishing	8,392,903.34	238,902.70	1,391,506.03
D	Manufacturing	4,245,076.92	8,341.84	583,741.07
E	Transportation & Public Utilities	3,895,758.38	47,217.70	3,687,991.93
F	Wholesale Trade	27,982,157.00	27,966.32	3,047,046.63
G	Retail Trade	73,519,108.46	1,666,414.59	25,954,150.37
H	Finance, Insurance, & Real Estate	13,814.64	1,181.36	11,631.00
I	Services	63,268,409.79	353,359.35	11,459,720.48
	Other	N/A	N/A	N/A
Total for Douglas County		181,342,037.82	2,343,383.84	46,150,152.30

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

		Gross Sales	Use Taxable	Taxable Sales
Edmunds 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		8,160,352.62	244,989.61	1,269,839.13
	Total for MAJOR GROUP 2	8,160,352.62	244,989.61	1,269,839.13
MAJOR GROUP:	7 Agricultural Services			
752 Animal Specialty Services		185,511.74	0.00	185,511.74
782 Lawn & Garden Services		3,111,793.47	0.00	2,906,461.35
Other		5,248,490.37	12,895.58	4,499,969.78
	Total for MAJOR GROUP 7	8,545,795.58	12,895.58	7,591,942.87
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation		135,849.89	0.00	135,849.89
	Total for MAJOR GROUP 9	135,849.89	0.00	135,849.89
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		577,605.93	213.96	461,170.36
	Total for MAJOR GROUP 17	577,605.93	213.96	461,170.36
MAJOR GROUP:	20 Food & Kindred Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	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		2,911.02	0.00	361.14
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	100,496.15	52.00	19,622.38
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		23,665.89	75.09	15,972.00
	Total for MAJOR GROUP 28	23,665.89	75.09	15,972.00
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete		435,757.27	0.00	415,056.75
3281 Cut Stone & Stone Products		150,047.15	568.93	72,123.04
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 32	625,869.10	133,744.09	633,854.72
MAJOR GROUP:	34 Fabricated Metal Products			
Other		8,066,909.29	2,096,670.23	2,290,652.08
	Total for MAJOR GROUP 34	8,066,909.29	2,096,670.23	2,290,652.08
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		526,476.24	10.21	160,134.87

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 35		526,476.24	10.21	160,134.87
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	2,878.74	5,950.27	8,829.01
Total for MAJOR GROUP 37		2,878.74	5,950.27	8,829.01
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	1,678,956.63	2.19	65,714.12
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		2,054,608.60	2.19	441,366.09
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	101,948.64	2,511.36	104,460.00
	4841 Cable & Other Pay TV Services	272,395.77	55,425.03	327,820.80
Total for MAJOR GROUP 48		374,344.41	57,936.39	432,280.80
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	726.68	12.12	520.00
	5032 Brick, Stone, & Related Materials	287,147.14	0.00	258,667.14
	5044 Office Supplies	78,730.67	1,475.83	50,238.91
	5063 Electrical Apparatus & Equipment	56,150.77	35.81	34,082.39
	5074 Plumbing & Hydronic Heating Supplies	731,944.93	1,004.99	623,550.69
	5084 Industrial Machinery & Equipment	63,519.07	26.73	14,398.44
	Other	95,300.76	527.94	60,739.16
Total for MAJOR GROUP 50		1,313,520.01	3,083.43	1,042,196.73
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	128,539.21	144.28	38,439.60
	5147 Meats & Meat Products	297,582.92	0.00	164,098.48
	5191 Farm Supplies	162,308,123.14	940,511.14	2,168,846.54
	Other	9,196,796.78	8,100.65	27,370.02
Total for MAJOR GROUP 51		171,931,042.06	948,756.06	2,398,754.64
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	5,014,044.92	2,061.64	4,656,921.76
	5251 Hardware Stores	212,101.42	66.66	196,484.60
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		5,543,931.37	3,080.91	5,016,473.36
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	211,779.28	427.34	183,761.48
	5399 Misc. General Merchandise Stores	1,565.44	2.37	1,528.43
	Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53	1,743,895.67	16,951.69	1,493,034.89
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	12,408,570.84	17,452.04	6,538,255.93
5461 Retail Bakeries	2,098.00	15.00	2,113.00
5499 Misc. Food Stores	4,942,513.49	79,129.46	291,320.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	18,697,917.72	96,596.50	7,146,204.35
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	607,132.29	1,284.83	354,766.14
Other	23,979,154.91	869.20	2,994,674.87
Total for MAJOR GROUP 55	24,586,287.20	2,154.03	3,349,441.01
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,019.26	3.36	1,022.62
5621 Women's Clothing Stores	29,140.32	258.34	29,410.16
5632 Women's Accessory & Specialty Stores	261,779.33	0.32	255,343.98
5641 Children's & Infants' Wear Stores	7,922.28	6.19	7,928.00
5651 Family Clothing Stores	7,051.55	0.00	6,717.81
5661 Shoe Stores	11,055.11	30.83	11,055.23
5699 Misc. Apparel & Accessory Stores	1,015.57	1.43	1,017.00
Total for MAJOR GROUP 56	318,983.41	300.47	312,494.80
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	243,595.20	3,390.29	227,689.83
5719 Misc. Homefurnishings Stores	379.27	0.00	378.00
5731 Radio, TV, & Electronic Stores	10,742.07	8.37	10,728.00
5734 Computer & Software Stores	1,142.26	2.18	1,011.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	256,775.60	3,400.83	240,724.41
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,218,208.63	3,058.89	2,197,695.47
5813 Drinking Places	208,399.90	850.00	142,343.94
Total for MAJOR GROUP 58	2,426,608.53	3,908.89	2,340,039.41
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	78,712.05	148.19	66,904.53
5942 Book Stores	190.64	0.00	187.29
5945 Hobby, Toy, & Game Shops	42,852.21	51.65	42,885.40
5947 Gift, Novelty, & Souvenir Shops	1,768.78	24.68	1,783.98
5961 Catalog & Mail-Order Houses	1,494,149.16	17,892.34	782,402.50
5984 Liquefied Petroleum Gas Dealers	214,469.60	0.00	109,769.25
5992 Florists	168,813.81	3,382.44	137,316.74
5999 Misc. Retail Stores, NEC	31,886,302.90	134,192.10	14,190,781.92
Other	2,713,400.51	4,203.53	353,693.77
Total for MAJOR GROUP 59	36,600,659.65	159,894.92	15,685,725.38
MAJOR GROUP: 60 Depository Institutions			
6022 State Commercial Banks	0.00	0.00	0.00
Total for MAJOR GROUP 60	0.00	0.00	0.00
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	25,444.10	1,767.00	27,207.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	277,256.97	2,217.00	161,700.53

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	540,518.75	3,951.15	536,647.90
7032 Sporting & Recreational Camps	634,042.60	0.00	615,636.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,174,561.35	3,951.15	1,152,284.50
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	150,959.32	0.00	131,247.00
7221 Photographic Studios, Portrait	192,649.55	0.00	192,649.55
7231 Beauty Shops	140,340.54	157.94	140,498.48
7299 Misc. Personal Services, NEC	70,024.70	42.54	69,888.44
Other	582,198.78	0.00	478,914.05
Total for MAJOR GROUP 72	1,136,172.89	200.48	1,013,197.52
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	132,567.84	0.00	131,487.45
7359 Equipment Rental & Leasing, NEC	152,946.49	3,750.21	150,199.50
7389 Business Services, NEC	171,620.08	5,370.38	143,926.57
Other	67,490.03	212.00	28,700.23
Total for MAJOR GROUP 73	524,624.44	9,332.60	454,313.75
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	1,973,378.31	9,186.02	1,535,568.43
Other	142,677.26	0.00	87,121.03
Total for MAJOR GROUP 75	2,116,055.57	9,186.02	1,622,689.46
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	387,184.63	422,367.66	757,419.15
7699 Repair Services, NEC	1,331,815.24	436,169.19	1,352,767.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	1,846,623.92	866,736.85	2,246,010.39
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	111,619.43	0.00	111,619.43
Other	265,872.83	0.00	205,559.48
Total for MAJOR GROUP 79	377,492.26	0.00	317,178.91
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	11,802.45	3.55	3,881.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	14,946,681.67	3.55	50,664.44
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	1,006.15	0.00	1,006.15
Total for MAJOR GROUP 82	1,006.15	0.00	1,006.15
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	4,355.00	15,529.18	19,884.18
Total for MAJOR GROUP 86	4,355.00	15,529.18	19,884.18
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	564,741.43	570.48	447,584.69
8748 Business Consulting, NEC	272,053.38	0.00	272,053.38
Other	835,570.40	554.23	418,317.22
Total for MAJOR GROUP 87	1,672,365.21	1,124.71	1,137,955.29
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89	Services, NEC			
	8999 Services, NEC	39,787.73	726.61	38,451.37
	Total for MAJOR GROUP 89	39,787.73	726.61	38,451.37
MAJOR GROUP: 91	Executive, Legislative, & General			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A
	Total for COUNTY Edmunds	336,559,526.27	7,761,447.76	83,049,899.47

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

County: **Edmunds**

A	Agriculture, Forestry, & Fishing	16,842,698.09	257,935.19	8,998,381.89
C	Construction	577,605.93	213.96	461,170.36
D	Manufacturing	11,012,758.44	2,395,642.64	4,729,216.11
E	Transportation & Public Utilities	19,538,218.28	163,336.87	17,900,860.32
F	Wholesale Trade	173,244,562.07	951,839.49	3,440,951.37
G	Retail Trade	90,175,059.15	286,288.24	35,584,137.61
H	Finance, Insurance, & Real Estate	418,808.72	2,217.00	201,306.92
I	Services	24,342,417.56	906,791.15	8,529,293.64
	Other	407,398.03	2,797,183.22	3,204,581.25
	Total for Edmunds County	336,559,526.27	7,761,447.76	83,049,899.47

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

		Gross Sales	Use Taxable	Taxable Sales
Fall River County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	161 Vegetables & Melons	14,490.00	0.00	14,490.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1	14,490.00	0.00	14,490.00
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	350.00	434,804.10	435,154.10
	Total for MAJOR GROUP 2	350.00	434,804.10	435,154.10
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	375,895.74	0.00	168,247.74
	782 Lawn & Garden Services	167,890.89	7,598.31	143,457.70
	783 Ornamental Shrub & Tree Services	23,730.31	0.00	19,861.97
	Other	3,694,655.06	41,638.04	3,707,994.56
	Total for MAJOR GROUP 7	4,262,172.00	49,236.35	4,039,561.97
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			
	1752 Floor Laying & Floor Work, NEC	222,892.40	0.00	199,947.30
	Total for MAJOR GROUP 17	222,892.40	0.00	199,947.30
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	369,019.75	8.86	59,601.16
	Total for MAJOR GROUP 27	369,019.75	8.86	59,601.16
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	31,680.78	128.19	21,502.50
	Total for MAJOR GROUP 28	31,680.78	128.19	21,502.50
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:	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

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	1,363,555.17	5,154.88	1,220,789.62
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	1,371,099.00	5,154.88	1,228,333.45
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	184,144.68	4,568.32	188,713.00
	4841 Cable & Other Pay TV Services	919.96	345.79	1,265.75
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	185,215.34	4,985.26	190,200.60
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4925 Gas Production &/or Distribution	354,272.21	4,254.11	337,582.53
	Other	708,258.74	0.00	458,004.23
	Total for MAJOR GROUP 49	1,062,530.95	4,254.11	795,586.76
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	82,304.65	1,611.77	55,908.76
	5063 Electrical Apparatus & Equipment	207,854.72	66.09	146,993.85
	5074 Plumbing & Hydronic Heating Supplies	132,526.04	290.29	101,630.79
	5085 Industrial Supplies	93,989.74	229.43	13,445.03
	Other	1,609,449.82	16,361.25	471,304.99
	Total for MAJOR GROUP 50	2,126,124.97	18,558.83	789,283.42
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	768,228.54	278.96	10,625.73
	Other	1,507,446.27	347.71	126,161.50
	Total for MAJOR GROUP 51	2,275,674.81	626.68	136,787.23
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	9,607,287.41	170,410.33	5,851,315.54
	5251 Hardware Stores	3,377,272.76	6,582.97	3,108,803.55
	5261 Retail Nurseries & Garden Stores	347,548.48	1,624.28	315,008.84
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	13,509,629.99	261,667.13	9,523,537.78
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	385,739.06	780.79	330,220.76
	5331 Variety Stores	8,545,869.08	95,826.42	7,426,409.21
	5399 Misc. General Merchandise Stores	7,248,631.21	4,631.06	6,992,221.31
	Total for MAJOR GROUP 53	16,180,239.34	101,238.26	14,748,851.28
MAJOR GROUP:	54 Food Stores			

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

	Gross Sales	Use Taxable	Taxable Sales
5411 Grocery Stores	56,202,807.00	77,004.17	24,502,557.14
5421 Meat & Fish Markets	419,387.84	0.00	319,191.52
5499 Misc. Food Stores	55,713.19	806.49	39,077.30
Other	114,808.09	0.00	28,269.76
Total for MAJOR GROUP 54	56,792,716.12	77,810.66	24,889,095.72
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	3,275,309.31	593.48	1,902,666.02
5541 Gasoline Service Stations	15,922,643.27	2,004.31	8,372,697.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	19,197,952.58	2,597.78	10,275,363.53
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	10,555.97	3.03	10,559.00
5621 Women's Clothing Stores	61,666.93	313.60	25,801.43
5641 Children's & Infants' Wear Stores	10,897.45	4.85	10,901.50
5651 Family Clothing Stores	290,823.61	1,114.37	290,638.82
5661 Shoe Stores	17,245.87	19.21	17,252.69
5699 Misc. Apparel & Accessory Stores	7,792.71	3.16	7,795.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	404,170.09	1,568.11	368,246.72
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	73,185.72	136.12	72,727.00
5713 Floor Covering Stores	121,221.05	1.76	113,516.46
5719 Misc. Homefurnishings Stores	99,045.49	0.05	97,500.23
5731 Radio, TV, & Electronic Stores	84,802.24	468.06	83,247.00
5734 Computer & Software Stores	4,166.35	7.06	3,898.71
Other	133,733.28	0.00	109,442.29
Total for MAJOR GROUP 57	516,154.13	613.06	480,331.69
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	10,436,493.08	311,288.78	10,463,973.80
5813 Drinking Places	2,189,955.87	0.00	2,055,426.68
Total for MAJOR GROUP 58	12,626,448.95	311,288.78	12,519,400.48
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	315,284.40	0.00	270,877.43
5941 Sporting Goods & Bicycle Shops	147,600.83	531.73	117,192.02
5942 Book Stores	1,752.79	43.56	1,506.91
5944 Jewelry Stores	7,600.46	270.00	7,130.46
5945 Hobby, Toy, & Game Shops	8,650.71	158.21	8,754.94
5947 Gift, Novelty, & Souvenir Shops	376,547.38	25.06	338,990.70
5948 Luggage & Leather Goods Stores	2,687.85	0.00	2,037.95
5961 Catalog & Mail-Order Houses	4,724,245.04	51,339.85	2,431,614.64
5963 Direct Selling Establishments	825,369.98	0.00	641,415.24
5999 Misc. Retail Stores, NEC	4,587,180.43	27,000.11	2,367,323.87
Other	2,140,545.68	8,138.59	1,117,075.45
Total for MAJOR GROUP 59	13,137,465.57	87,507.10	7,303,919.61
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	1,375,584.93	19,246.45	1,378,529.43
Total for MAJOR GROUP 65	1,375,584.93	19,246.45	1,378,529.43
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	6,870,748.25	16,871.45	5,063,573.65
7033 Trailer Parks & Campsites	1,176,001.97	94.00	922,554.37
Total for MAJOR GROUP 70	8,046,750.22	16,965.45	5,986,128.02
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	25,916.18	2,209.81	28,125.99

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

	Gross Sales	Use Taxable	Taxable Sales
7231 Beauty Shops	2,042,361.55	8,966.46	1,917,257.22
7299 Misc. Personal Services, NEC	155,039.47	84.37	151,402.47
Other	905,627.06	0.00	720,896.90
Total for MAJOR GROUP 72	3,128,944.26	11,260.64	2,817,682.58
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	191,029.36	2,799.28	131,668.81
7359 Equipment Rental & Leasing, NEC	406,884.29	2,061.20	156,110.78
7382 Security Systems Services	51,320.49	5,625.22	18,825.80
7389 Business Services, NEC	761,032.89	4,383.36	481,615.42
Other	419,821.05	26.20	280,659.29
Total for MAJOR GROUP 73	1,830,088.09	14,895.27	1,068,880.10
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	3,227,521.85	17,581.94	3,143,135.84
7542 Carwashes	162,185.04	0.00	162,185.04
7549 Automotive Services, NEC	45,209.38	6.11	45,146.31
Other	235,209.41	198.71	230,533.49
Total for MAJOR GROUP 75	3,670,125.69	17,786.76	3,581,000.68
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	88,632.01	0.00	87,056.90
7699 Repair Services, NEC	175,040.71	2.47	166,997.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	311,492.88	2.47	300,591.29
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	205,543.54	15,754.71	120,123.96
7999 Amusement & Recreation, NEC	2,993,092.12	10,889.81	2,846,305.24
Other	2,214,379.79	0.00	2,030,769.26
Total for MAJOR GROUP 79	5,413,015.45	26,644.52	4,997,198.46
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	799,202.20	30,726.90	84,622.46
8049 Offices of Health Practitioners, NEC	26,590.97	0.00	4,044.40
Other	3,780,687.64	1,482,291.00	1,608,724.76
Total for MAJOR GROUP 80	4,606,480.81	1,513,017.90	1,697,391.62
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	1,381,734.65	0.00	767,849.06
Total for MAJOR GROUP 81	1,381,734.65	0.00	767,849.06
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	0.00	899.85	899.85
8299 Schools & Educational Services, NEC	10,256.95	0.00	10,156.95
Total for MAJOR GROUP 82	10,256.95	899.85	11,056.80
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			
8661 Religious Organizations	13,432.22	37,348.03	50,780.25
8699 Membership Organizations, NEC	381,239.32	2.52	51,158.90

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 86	394,671.54	37,350.55	101,939.15
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	2,562,159.56	485.82	549,359.96
8721 Accounting, Auditing, & Bookkeeping	650,445.44	8,360.18	492,557.90
Other	236,111.39	0.00	236,032.57
Total for MAJOR GROUP 87	3,448,716.39	8,846.00	1,277,950.43
MAJOR GROUP: 88 Private Households			
8811 Private Households	23,807.46	0.00	18,219.96
Total for MAJOR GROUP 88	23,807.46	0.00	18,219.96
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	750,360.38	22,013.75	17,938.97
Total for MAJOR GROUP 89	750,360.38	22,013.75	17,938.97
Total for COUNTY Fall River	182,909,055.65	3,093,585.82	114,249,298.42

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

County: **Fall River**

A	Agriculture, Forestry, & Fishing	4,278,931.00	484,040.45	4,489,206.07
B	Mining	1,013,067.63	0.00	278,900.16
C	Construction	222,892.40	0.00	199,947.30
D	Manufacturing	3,219,904.95	42,711.64	1,687,113.81
E	Transportation & Public Utilities	2,880,834.96	14,427.72	2,405,702.88
F	Wholesale Trade	4,401,799.78	19,185.51	926,070.65
G	Retail Trade	132,364,776.77	844,290.89	80,108,746.81
H	Finance, Insurance, & Real Estate	1,375,584.93	19,246.45	1,378,529.43
I	Services	33,151,263.22	1,669,683.17	22,775,081.31
	Total for Fall River County	182,909,055.65	3,093,585.82	114,249,298.42

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: Fiscal Year 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		88,289.38	0.00	34,796.16
Total for MAJOR GROUP 2		88,289.38	0.00	34,796.16
MAJOR GROUP:	7 Agricultural Services			
752 Animal Specialty Services		28,865.00	0.00	28,865.00
782 Lawn & Garden Services		27,437.85	0.00	26,363.85
Other		3,707,822.34	943.65	2,159,038.74
Total for MAJOR GROUP 7		3,764,125.19	943.65	2,214,267.59
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		141,579.52	0.00	141,579.52
Total for MAJOR GROUP 9		141,579.52	0.00	141,579.52
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:	27 Printing & Publishing			
2711 Newspapers		5,246.59	0.00	1,090.18
Total for MAJOR GROUP 27		5,246.59	0.00	1,090.18
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		320,183.88	4,610.79	68,595.04
Total for MAJOR GROUP 32		320,183.88	4,610.79	68,595.04
MAJOR GROUP:	34 Fabricated Metal Products			
Other		670,214.65	0.00	104,125.17
Total for MAJOR GROUP 34		670,214.65	0.00	104,125.17
MAJOR GROUP:	35 Industrial Machinery & Equipment			
3523 Farm Machinery & Equipment		5,588,395.32	429,357.77	1,388,182.15
Total for MAJOR GROUP 35		5,588,395.32	429,357.77	1,388,182.15
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		46,594.59	13.01	45,891.80
Total for MAJOR GROUP 42		46,594.59	13.01	45,891.80
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		78,945.27	1,089.73	80,035.00

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

	Gross Sales	Use Taxable	Taxable Sales
4841 Cable & Other Pay TV Services	453.36	141.32	594.68
MAJOR GROUP: 48 Total for MAJOR GROUP 48	79,398.63	1,231.05	80,629.68
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
MAJOR GROUP: 49 Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	34,236.47	446.12	19,293.57
5063 Electrical Apparatus & Equipment	179,718.97	62.53	114,129.76
5074 Plumbing & Hydronic Heating Supplies	772,484.26	132.36	709,181.53
Other	340,906.45	1,979.30	291,231.84
MAJOR GROUP: 50 Total for MAJOR GROUP 50	1,327,346.16	2,620.30	1,133,836.70
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	5,835,565.10	28,516.25	527,401.70
Other	4,501,224.82	1,320.40	358,079.07
MAJOR GROUP: 51 Total for MAJOR GROUP 51	10,336,789.92	29,836.66	885,480.77
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	6,155,832.50	2,948,653.30	5,750,801.60
5251 Hardware Stores	2,324,684.44	9.60	2,275,439.13
Other	N/A	N/A	N/A
MAJOR GROUP: 52 Total for MAJOR GROUP 52	8,565,022.91	2,948,690.91	8,106,858.79
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	134,483.86	283.85	118,947.58
5399 Misc. General Merchandise Stores	70,291.29	3.90	70,240.09
Other	N/A	N/A	N/A
MAJOR GROUP: 53 Total for MAJOR GROUP 53	1,675,465.11	16,264.57	1,445,899.64
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,130,319.12	1,799.10	2,045,776.68
Other	1,226,664.32	931,840.11	2,158,387.41
MAJOR GROUP: 54 Total for MAJOR GROUP 54	3,356,983.43	933,639.21	4,204,164.09
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	222,293.45	182.46	179,439.00
5541 Gasoline Service Stations	16,918,580.16	82,017.62	3,267,845.02
Other	N/A	N/A	N/A
MAJOR GROUP: 55 Total for MAJOR GROUP 55	17,140,893.71	82,200.11	3,447,296.15
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	635.71	0.29	636.00
5621 Women's Clothing Stores	12,556.90	167.91	12,748.50
5641 Children's & Infants' Wear Stores	5,296.26	4.72	5,300.00
5651 Family Clothing Stores	58,324.21	496.56	58,819.43
5661 Shoe Stores	6,957.69	9.72	6,966.80
5699 Misc. Apparel & Accessory Stores	814.79	0.21	815.00
MAJOR GROUP: 56 Total for MAJOR GROUP 56	84,585.57	679.41	85,285.73
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	45,492.37	1,763.17	46,299.35
5719 Misc. Homefurnishings Stores	187,294.02	0.15	187,293.11
5731 Radio, TV, & Electronic Stores	432,394.82	814.53	405,194.35
Other	4,080.92	0.41	4,052.34
MAJOR GROUP: 57 Total for MAJOR GROUP 57	669,262.13	2,578.26	642,839.15
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,376,283.64	25,848.22	1,288,786.33
5813 Drinking Places	809,823.06	8,751.30	818,056.13
MAJOR GROUP: 58 Total for MAJOR GROUP 58	2,186,106.70	34,599.52	2,106,842.46

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	45,255.12	142.65	45,288.97
5942 Book Stores	205,112.75	5,718.00	13,829.24
5945 Hobby, Toy, & Game Shops	3,010.30	245.88	3,241.04
5949 Sewing, Needlework, & Piece Goods	394,485.51	389.00	394,874.51
5961 Catalog & Mail-Order Houses	737,603.48	8,926.98	388,513.00
5999 Misc. Retail Stores, NEC	2,232,781.95	10,350.22	1,224,569.83
Other	1,974,276.01	72.02	173,786.68
Total for MAJOR GROUP 59	5,592,525.12	25,844.74	2,244,103.27
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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			
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	395,466.95	3,273.91	380,779.56
7021 Rooming & Boarding Houses	43,887.00	0.00	43,887.00
7032 Sporting & Recreational Camps	993,673.12	0.00	993,673.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,433,077.07	3,273.91	1,418,389.68
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	129,286.43	758.57	129,866.00
7299 Misc. Personal Services, NEC	316,361.65	1.34	183,383.46
Other	651,057.64	4,551.66	458,070.10
Total for MAJOR GROUP 72	1,096,705.72	5,311.57	771,319.56
MAJOR GROUP: 73 Business Services			
7384 Photofinishing Laboratories	1,375.42	0.00	1,242.81
Other	28,490.71	1,231.98	24,191.86
Total for MAJOR GROUP 73	29,866.13	1,231.98	25,434.67
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	1,248,098.22	783,435.55	2,017,614.17
Other	173,648.07	81.00	165,041.57
Total for MAJOR GROUP 75	1,421,746.29	783,516.55	2,182,655.74
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	11,582,171.32	585,833.36	1,467,410.49
7699 Repair Services, NEC	49,233.04	22.52	39,729.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	11,635,032.61	585,855.88	1,510,388.25
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	168,059.13	0.00	168,059.13
Other	296,624.58	0.00	296,624.58

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 79	464,683.71	0.00	464,683.71
MAJOR GROUP:	80 Health Services			
Other		12,249.27	4,365.07	7,506.39
	Total for MAJOR GROUP 80	12,249.27	4,365.07	7,506.39
MAJOR GROUP:	82 Educational Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	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			
8661 Religious Organizations		0.00	10,145.21	10,145.21
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 86	17,416.02	10,145.21	15,703.25
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		315,153.75	331.11	254,637.60
Other		649,796.25	0.00	545,302.77
	Total for MAJOR GROUP 87	964,950.00	331.11	799,940.37
MAJOR GROUP:	89 Services, NEC			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP:	91 Executive, Legislative, & General			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A
	Total for COUNTY Faulk	81,237,986.47	6,008,071.35	36,315,566.07

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

County: **Faulk**

A	Agriculture, Forestry, & Fishing	5,259,033.08	943.65	2,431,121.77
D	Manufacturing	7,221,907.64	524,003.80	2,052,499.22
E	Transportation & Public Utilities	359,036.05	1,244.06	126,521.48
F	Wholesale Trade	11,664,136.08	32,456.96	2,019,317.47
G	Retail Trade	39,270,844.67	4,044,496.73	22,283,289.28
H	Finance, Insurance, & Real Estate	351,072.41	10,894.89	170,565.51
I	Services	17,100,266.26	1,394,031.27	7,220,561.07
	Other	11,690.27	0.00	11,690.27
	Total for Faulk County	81,237,986.47	6,008,071.35	36,315,566.07

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

		Gross Sales	Use Taxable	Taxable Sales
Grant County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 1		N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
241 Dairy Farms		159,011.71	313,279.75	472,291.46
Other		1,021,667.75	224,312.13	265,138.18
Total for MAJOR GROUP 2		1,180,679.46	537,591.88	737,429.64
MAJOR GROUP:	7 Agricultural Services			
752 Animal Specialty Services		110,855.14	0.00	110,855.14
782 Lawn & Garden Services		625,334.37	1,000.00	504,837.80
Other		3,567,444.29	9,744.23	3,327,079.44
Total for MAJOR GROUP 7		4,303,633.80	10,744.23	3,942,772.38
MAJOR GROUP:	8 Forestry			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 8		N/A	N/A	N/A
MAJOR GROUP:	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		5,631,936.78	2,004,395.13	2,939,959.76
Total for MAJOR GROUP 14		5,631,936.78	2,004,395.13	2,939,959.76
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		598,237,159.29	5,502,324.87	5,854,976.42
Total for MAJOR GROUP 20		598,237,159.29	5,502,324.87	5,854,976.42
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers		1,626,271.43	0.00	130,491.55
Total for MAJOR GROUP 27		1,626,271.43	0.00	130,491.55
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		6,584.61	23.57	4,473.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 28		7,558.93	23.95	5,147.00
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		1,492,288.88	0.00	1,451,324.71
3281 Cut Stone & Stone Products		860,825.21	3,550.44	345,974.79
Other		N/A	N/A	N/A
Total for MAJOR GROUP 32		2,364,610.59	4,167.90	1,799,619.50
MAJOR GROUP:	34 Fabricated Metal Products			
Other		7,643,259.22	752,002.58	2,046,703.24
Total for MAJOR GROUP 34		7,643,259.22	752,002.58	2,046,703.24
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		237,741.43	69.29	164,539.57
Total for MAJOR GROUP 35		237,741.43	69.29	164,539.57
MAJOR GROUP:	37 Transportation Equipment			

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

				Gross Sales	Use Taxable	Taxable Sales
Other				N/A	N/A	N/A
Total for MAJOR GROUP 37				N/A	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		N/A	N/A	N/A
Other				N/A	N/A	N/A
Total for MAJOR GROUP 38				N/A	N/A	N/A
MAJOR GROUP:	40	Railroad Transportation		N/A	N/A	N/A
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		N/A	N/A	N/A
Other				N/A	N/A	N/A
Total for MAJOR GROUP 41				N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		N/A	N/A	N/A
4212 Local Trucking Without Storage				274,719.57	51.05	260,186.71
Other				N/A	N/A	N/A
Total for MAJOR GROUP 42				995,745.29	6,341.99	298,542.01
MAJOR GROUP:	46	Pipelines, Except Natural Gas		N/A	N/A	N/A
Other				N/A	N/A	N/A
Total for MAJOR GROUP 46				N/A	N/A	N/A
MAJOR GROUP:	48	Communications		N/A	N/A	N/A
4812 Radiotelephone Communications				115,554.54	1,536.46	117,091.00
4841 Cable & Other Pay TV Services				642,422.05	132,431.66	774,853.71
Other				N/A	N/A	N/A
Total for MAJOR GROUP 48				758,373.17	134,017.09	892,390.26
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		13,751,730.97	6,044,777.43	18,309,975.61
Other				13,751,730.97	6,044,777.43	18,309,975.61
Total for MAJOR GROUP 49				13,751,730.97	6,044,777.43	18,309,975.61
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		N/A	N/A	N/A
5032 Brick, Stone, & Related Materials				286,400.56	126,693.64	399,060.19
5044 Office Supplies				77,319.97	716.99	35,114.42
5063 Electrical Apparatus & Equipment				3,362,786.39	1,063.31	2,505,374.34
5074 Plumbing & Hydronic Heating Supplies				8,591,762.89	416.96	6,936,248.65
5084 Industrial Machinery & Equipment				2,540,880.63	3.11	489,656.10
5085 Industrial Supplies				95,599.25	408.52	59,090.69
5093 Scrap & Waste Materials				12,000.00	0.00	0.00
Other				13,335,769.75	327,838.67	2,890,089.34
Total for MAJOR GROUP 50				28,302,519.43	457,141.21	13,314,633.73
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		N/A	N/A	N/A
5122 Drugs, Proprietarys, & Sundries				6,756,859.00	21,387.60	1,069,813.79
5191 Farm Supplies				24,466,633.61	86,762.77	343,438.46
Other				51,484,267.04	388,747.80	2,832,881.10
Total for MAJOR GROUP 51				82,707,759.65	496,898.17	4,246,133.35
MAJOR GROUP:	52	Building Materials & Garden Supplies		N/A	N/A	N/A
5211 Lumber & Other Building Materials				13,639,513.25	20,290.23	11,901,520.79
5231 Paint, Glass, & Wallpaper Stores				154,732.50	556.66	81,499.00
5251 Hardware Stores				5,396.57	51.45	5,294.00
Other				N/A	N/A	N/A
Total for MAJOR GROUP 52				14,441,589.33	20,898.35	12,590,402.63
MAJOR GROUP:	53	General Merchandise Stores		N/A	N/A	N/A
5311 Department Stores				483,332.24	972.02	423,902.76
5399 Misc. General Merchandise Stores				9,455,082.79	74,131.66	8,996,747.86
Other				N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53	13,905,228.97	109,807.93	12,968,882.24
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	19,519,317.59	45,695.34	15,719,984.70
5431 Fruit & Vegetable Markets	229,873.17	0.00	16,317.60
5461 Retail Bakeries	86,166.57	551.00	86,626.15
5499 Misc. Food Stores	5,169.71	0.70	3,538.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	19,845,338.88	46,247.04	15,828,159.21
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	19,542,334.70	4,904.28	1,798,911.02
5531 Auto & Home Supply Stores	63,065,263.94	386,827.51	8,278,786.88
5541 Gasoline Service Stations	17,848,514.52	80,484.44	5,462,004.84
5599 Automotive Dealers, NEC	50,708.58	116.97	27,658.63
Other	5,560,059.84	34,666.53	1,327,264.44
Total for MAJOR GROUP 55	106,066,881.58	506,999.73	16,894,625.81
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	2,177.40	2.10	2,179.50
5621 Women's Clothing Stores	461,829.89	393.00	462,245.70
5641 Children's & Infants' Wear Stores	14,727.93	6.33	14,733.50
5651 Family Clothing Stores	8,159.94	37.03	7,453.06
5661 Shoe Stores	15,155.50	70.83	14,139.24
5699 Misc. Apparel & Accessory Stores	175,081.04	3,456.19	169,560.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	681,989.98	3,978.83	675,183.35
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	586,194.82	2,573.06	578,210.49
5719 Misc. Homefurnishings Stores	1,924.29	0.00	1,924.00
5731 Radio, TV, & Electronic Stores	12,232.38	79.58	11,998.50
5734 Computer & Software Stores	39,510.94	4.31	1,637.95
Other	330,244.56	113.49	132,890.68
Total for MAJOR GROUP 57	970,106.99	2,770.44	726,661.62
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	10,063,164.57	1,893.21	9,684,015.39
5813 Drinking Places	2,533,244.94	765.92	2,379,898.29
Total for MAJOR GROUP 58	12,596,409.51	2,659.13	12,063,913.68
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	2,741,057.78	17.52	52,724.06
5932 Used Merchandise Stores	486,772.92	61.99	481,305.82
5941 Sporting Goods & Bicycle Shops	294,763.24	421.56	288,779.21
5942 Book Stores	1,862.57	169.56	1,833.97
5943 Stationery Stores	1,211,433.91	1,166.48	414,457.04
5944 Jewelry Stores	114,652.20	0.00	4,257.90
5945 Hobby, Toy, & Game Shops	48,940.47	793.37	44,735.87
5947 Gift, Novelty, & Souvenir Shops	431,293.50	55.98	406,788.55
5961 Catalog & Mail-Order Houses	4,043,761.21	48,626.20	2,126,599.00
5984 Liquefied Petroleum Gas Dealers	49,660.18	0.00	30,929.02
5999 Misc. Retail Stores, NEC	66,754,220.51	867,306.12	19,884,763.88
Other	68,048,575.60	243,018.61	2,610,822.79
Total for MAJOR GROUP 59	144,226,994.08	1,161,637.39	26,347,997.11
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			

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

	Gross Sales	Use Taxable	Taxable Sales
6531 Real Estate Agents & Managers	683,393.33	16,455.00	694,199.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	865,890.26	25,520.00	885,761.26
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	2,952,793.16	30,234.98	2,835,450.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	3,005,218.16	30,234.98	2,887,875.75
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	329,903.78	0.00	256,578.12
7231 Beauty Shops	849,880.30	543.26	850,423.56
7291 Tax Return Preparation Services	833,683.86	1,564.67	806,899.69
7299 Misc. Personal Services, NEC	9,510,554.50	227,346.12	6,205,344.84
Other	1,938,955.23	0.00	1,413,933.46
Total for MAJOR GROUP 72	13,462,977.67	229,454.06	9,533,179.67
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	259,754.96	0.00	168,792.46
7349 Building Maintenance Services, NEC	95,598.28	0.00	93,498.28
7359 Equipment Rental & Leasing, NEC	472,501.77	7,659.45	459,944.41
7371 Computer Programming Services	596,379.28	0.00	194,048.10
7389 Business Services, NEC	1,364,875.56	13,103.72	1,189,236.56
Other	1,737,225.12	339,316.44	1,291,719.67
Total for MAJOR GROUP 73	4,526,334.97	360,079.60	3,397,239.48
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	3,063,242.35	28,770.70	2,960,083.45
7536 Automotive Glass Replacement Shops	448,057.08	5.11	341,535.76
7538 General Automotive Repair Shops	7,105,945.29	1,411,488.44	6,207,442.54
7539 Automotive Repair Shops, NEC	1,231,189.72	7,113.78	1,073,299.03
Other	1,255,055.18	2,456.00	1,233,978.63
Total for MAJOR GROUP 75	13,103,489.61	1,449,834.03	11,816,339.41
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	46,900.76	0.00	38,538.22
7692 Welding Repair	86,970.89	108.68	66,730.15
7699 Repair Services, NEC	2,083,034.84	3,768.49	1,802,431.52
Other	1,570,260.88	0.00	1,553,766.09
Total for MAJOR GROUP 76	3,787,167.37	3,877.17	3,461,465.98
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	23,443.00	0.00	23,443.00
7929 Entertainers & Entertainment Groups	285,937.71	0.00	277,862.71
7999 Amusement & Recreation, NEC	567,372.59	0.00	246,073.62
Other	819,595.32	60.00	819,655.32
Total for MAJOR GROUP 79	1,696,348.62	60.00	1,367,034.65
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	62,436.69	0.00	17,540.12
8042 Offices & Clinics of Optometrists	918,728.92	12.53	20,892.88
Other	14,667,031.89	249,729.29	485,498.64
Total for MAJOR GROUP 80	15,648,197.50	249,741.82	523,931.64
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	434,702.52	120.00	332,846.70
Total for MAJOR GROUP 81	434,702.52	120.00	332,846.70

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	194,526.22	59.29	194,585.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	194,526.22	59.29	194,585.51
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			
8661 Religious Organizations	4,346.00	25,414.55	29,760.55
Total for MAJOR GROUP 86	4,346.00	25,414.55	29,760.55
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	578,620.69	3,081.96	222,576.76
8721 Accounting, Auditing, & Bookkeeping	1,059,292.05	1,116.45	862,298.17
Other	1,145,810.76	0.00	209,500.12
Total for MAJOR GROUP 87	2,783,723.50	4,198.41	1,294,375.05
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	211,403.73	391.88	194,267.28
Total for MAJOR GROUP 89	211,403.73	391.88	194,267.28
Total for COUNTY Grant	1,338,892,079.19	25,136,896.27	194,011,606.28

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

County: **Grant**

A	Agriculture, Forestry, & Fishing	5,564,668.04	824,086.11	5,032,228.62
B	Mining	223,875,864.05	5,983,278.23	6,918,842.86
D	Manufacturing	610,425,151.19	6,259,790.65	10,236,388.56
E	Transportation & Public Utilities	15,512,844.38	6,828,134.05	20,150,900.37
F	Wholesale Trade	111,010,279.08	954,039.38	17,560,767.08
G	Retail Trade	312,734,539.32	1,854,998.84	98,095,825.65
H	Finance, Insurance, & Real Estate	865,890.26	25,520.00	885,761.26
I	Services	58,897,199.62	2,407,049.01	35,125,248.64
	Other	N/A	N/A	N/A
	Total for Grant County	1,338,892,079.19	25,136,896.27	194,011,606.28

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: Fiscal Year 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		1,759,428.85	0.00	269,367.32
	Total for MAJOR GROUP 2	1,759,428.85	0.00	269,367.32
MAJOR GROUP:	7 Agricultural Services			
721 Crop Planting & Protecting		579,199.02	72,342.19	72,342.19
741 Veterinary Services for Livestock		1,563,628.29	15,028.93	1,357,879.00
752 Animal Specialty Services		136,135.04	0.00	127,635.04
782 Lawn & Garden Services		383,868.76	17,650.66	304,030.73
Other		792,308.31	785.00	364,908.83
	Total for MAJOR GROUP 7	3,455,139.42	105,806.78	2,226,795.79
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation		499,194.20	0.00	497,440.20
	Total for MAJOR GROUP 9	499,194.20	0.00	497,440.20
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:	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		18,776.67	0.00	17,644.17
	Total for MAJOR GROUP 23	18,776.67	0.00	17,644.17
MAJOR GROUP:	24 Lumber & Wood Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	25 Furniture & Fixtures			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers		529,013.78	289.14	150,928.21
	Total for MAJOR GROUP 27	529,013.78	289.14	150,928.21
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		5,441.35	0.00	5,441.35
	Total for MAJOR GROUP 31	5,441.35	0.00	5,441.35
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
Other		2,343,322.32	106,226.26	1,887,788.96
	Total for MAJOR GROUP 32	2,343,322.32	106,226.26	1,887,788.96
MAJOR GROUP:	34 Fabricated Metal Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	273,068.86	1,033.22	72,612.88
	Total for MAJOR GROUP 35	273,068.86	1,033.22	72,612.88
MAJOR GROUP:	37 Transportation Equipment			
	3715 Truck Trailers	1,046.35	2,929.02	3,975.37
	Total for MAJOR GROUP 37	1,046.35	2,929.02	3,975.37
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	929,117.29	29.11	850,528.58
	4225 General Warehousing & Storage	13,350.00	0.00	13,350.00
	Total for MAJOR GROUP 42	942,467.29	29.11	863,878.58
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	54,821.30	663.70	55,485.00
	4841 Cable & Other Pay TV Services	16,841.77	3,507.90	20,349.67
	Total for MAJOR GROUP 48	71,663.07	4,171.60	75,834.67
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	793,539.33	0.00	648,856.88
	Total for MAJOR GROUP 49	793,539.33	0.00	648,856.88
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	34,504.95	1.08	1,512.97
	5032 Brick, Stone, & Related Materials	69,012.46	30.60	48,717.55
	5044 Office Supplies	18,557.49	62.91	9,659.77
	5063 Electrical Apparatus & Equipment	25,766.50	3.19	9,406.23
	5074 Plumbing & Hydronic Heating Supplies	602,079.71	11.55	547,234.36
	5084 Industrial Machinery & Equipment	759,198.78	0.72	149,242.42
	Other	5,171,137.78	38,297.00	357,298.12
	Total for MAJOR GROUP 50	6,680,257.68	38,407.05	1,123,071.42
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietarys, & Sundries	16,789.33	876.52	14,495.00
	5141 Groceries, General Line	737,906.35	22.31	33,119.33
	5191 Farm Supplies	26,978,916.09	492,317.53	5,452,690.33
	Other	2,084,810.02	1.54	1,342,040.60
	Total for MAJOR GROUP 51	29,818,421.79	493,217.90	6,842,345.26
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	8,366,074.31	12,132.23	7,616,495.23
	5251 Hardware Stores	503,762.27	2,913.83	463,711.45
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	9,371,896.50	15,049.02	8,148,334.96
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	301,761.17	597.57	263,784.52
	5331 Variety Stores	3,896,335.15	33,847.55	3,514,629.95
	5399 Misc. General Merchandise Stores	4,162,176.72	37,962.06	3,965,459.96
	Total for MAJOR GROUP 53	8,360,273.03	72,407.19	7,743,874.43
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	18,833,477.10	16,531.16	11,913,360.90
	Other	227,276.35	0.25	203,703.02
	Total for MAJOR GROUP 54	19,060,753.45	16,531.41	12,117,063.92
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	1,467,948.99	10,444.02	708,388.59
	5541 Gasoline Service Stations	3,003,695.09	0.00	1,456,492.94

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

	Gross Sales	Use Taxable	Taxable Sales
5599 Automotive Dealers, NEC	17,099.09	192.04	9,015.00
Other	2,456,538.79	380.25	993,727.17
Total for MAJOR GROUP 55	6,945,281.95	11,016.31	3,167,623.70
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	9,250.13	1.87	9,252.00
5621 Women's Clothing Stores	21,656.13	195.37	21,874.50
5632 Women's Accessory & Specialty Stores	120,843.79	8,507.33	122,087.12
5641 Children's & Infants' Wear Stores	9,987.94	5.62	9,993.00
5651 Family Clothing Stores	140,349.11	0.00	137,993.70
5661 Shoe Stores	9,308.98	33.18	9,337.87
5699 Misc. Apparel & Accessory Stores	23,300.43	4.86	15,111.22
Total for MAJOR GROUP 56	334,696.50	8,748.23	325,649.41
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	138,165.68	4,136.62	139,418.46
5713 Floor Covering Stores	56,244.53	69.66	43,941.13
5719 Misc. Homefurnishings Stores	118,122.71	0.00	110,070.81
5731 Radio, TV, & Electronic Stores	19,739.54	97.78	19,274.00
5734 Computer & Software Stores	842.66	1.53	763.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	1,043,888.50	85,704.60	1,086,752.08
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,977,477.29	2,514.90	2,851,525.44
5813 Drinking Places	2,306,916.74	7,300.00	2,235,077.64
Total for MAJOR GROUP 58	5,284,394.03	9,814.90	5,086,603.08
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	94,745.46	53.00	67,154.18
5941 Sporting Goods & Bicycle Shops	109,370.38	264.87	107,412.24
5942 Book Stores	248.52	0.00	240.55
5945 Hobby, Toy, & Game Shops	12,385.63	105.07	12,453.35
5947 Gift, Novelty, & Souvenir Shops	12,702.99	7.23	9,229.96
5948 Luggage & Leather Goods Stores	4,254.89	0.00	3,270.67
5961 Catalog & Mail-Order Houses	1,861,486.70	22,275.59	974,693.50
5963 Direct Selling Establishments	193,166.63	0.00	95,524.69
5999 Misc. Retail Stores, NEC	1,155,933.40	27,311.29	1,019,139.54
Other	6,741,543.34	0.00	323,653.49
Total for MAJOR GROUP 59	10,185,837.96	50,017.05	2,612,772.17
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	455,512.92	0.00	313,329.64
Total for MAJOR GROUP 65	455,512.92	0.00	313,329.64
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,128,784.74	1,800.00	1,096,285.02
7021 Rooming & Boarding Houses	20,766.54	0.00	20,766.54
7032 Sporting & Recreational Camps	10,450,564.41	111,071.90	10,362,981.51
7033 Trailer Parks & Campsites	97,105.00	0.00	7,805.00
Total for MAJOR GROUP 70	11,697,220.69	112,871.90	11,487,838.07
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	215,233.73	1,076.31	73,862.97
7231 Beauty Shops	300,403.48	45.00	300,448.48
7251 Shoe Repair & Shoeshine Parlors	129,814.63	0.00	129,814.63
7299 Misc. Personal Services, NEC	630,366.39	32.85	414,368.59

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

	Gross Sales	Use Taxable	Taxable Sales
Other	911,110.42	0.00	843,176.50
Total for MAJOR GROUP 72	2,186,928.65	1,154.16	1,761,671.17
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	138,067.39	0.00	131,791.50
7359 Equipment Rental & Leasing, NEC	5,203.72	111.42	5,140.00
7389 Business Services, NEC	348,546.41	614.10	103,417.54
Other	248,298.32	179.96	88,096.28
Total for MAJOR GROUP 73	740,115.83	905.49	328,445.32
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	659,020.81	1,071.47	656,068.70
7534 Tire Retreading & Repair Shops	1,263,709.31	587.16	1,220,715.14
7538 General Automotive Repair Shops	3,245,191.30	983.29	2,284,363.87
Other	31,438.39	0.00	29,476.33
Total for MAJOR GROUP 75	5,199,359.81	2,641.92	4,190,624.04
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	3,283,836.84	3,920.87	1,425,128.82
7699 Repair Services, NEC	1,203,356.21	3,714.75	738,030.28
Other	73,328.33	0.00	73,305.83
Total for MAJOR GROUP 76	4,560,521.38	7,635.62	2,236,464.93
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	33,544.30	0.00	33,544.30
7999 Amusement & Recreation, NEC	882,234.67	8,552.00	790,857.67
Other	1,300,831.57	0.00	1,300,831.57
Total for MAJOR GROUP 79	2,216,610.54	8,552.00	2,125,233.54
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	18,428.34	0.00	18,428.34
8042 Offices & Clinics of Optometrists	8,436.21	5.80	2,675.50
Other	49,888,289.45	91,688.88	276,905.59
Total for MAJOR GROUP 80	49,915,154.01	91,694.68	298,009.43
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	1,239,537.49	0.00	720,732.16
Total for MAJOR GROUP 81	1,239,537.49	0.00	720,732.16
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	0.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	0.00	0.00	0.00
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			
8661 Religious Organizations	4,255.00	3,707.44	7,962.44
Other	0.00	5,995.02	5,995.02
Total for MAJOR GROUP 86	4,255.00	9,702.46	13,957.46
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	1,248,394.54	436.37	1,215,453.43
Other	241,045.41	0.00	214,636.15
Total for MAJOR GROUP 87	1,489,439.95	436.37	1,430,089.58
MAJOR GROUP: 88 Private Households			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 88		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
MAJOR GROUP:	95 Environmental Quality & Housing			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 95		N/A	N/A	N/A
Total for COUNTY Gregory		192,286,806.52	1,303,285.72	81,721,809.68

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

County: **Gregory**

A	Agriculture, Forestry, & Fishing	5,717,261.47	105,806.78	2,997,102.31
D	Manufacturing	3,337,851.20	110,477.90	2,255,946.24
E	Transportation & Public Utilities	1,812,981.31	4,200.71	1,591,956.75
F	Wholesale Trade	36,498,679.47	531,624.95	7,965,416.68
G	Retail Trade	60,587,021.92	269,288.71	40,288,673.75
H	Finance, Insurance, & Real Estate	470,237.23	14,927.70	342,981.65
I	Services	79,324,048.32	235,594.59	24,663,270.65
	Other	4,538,725.60	31,364.38	1,616,461.65
Total for Gregory County		192,286,806.52	1,303,285.72	81,721,809.68

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

			Gross Sales	Use Taxable	Taxable Sales
Haakon 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			71,450.00	84,039.82	155,489.82
		Total for MAJOR GROUP 2	71,450.00	84,039.82	155,489.82
MAJOR GROUP:	7	Agricultural Services			
Other			1,341,355.06	15,962.06	1,269,170.71
		Total for MAJOR GROUP 7	1,341,355.06	15,962.06	1,269,170.71
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	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			2,425,880.60	12,731.39	210,625.44
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	2,427,124.97	12,731.39	210,728.08
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:	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			447,572.47	0.00	447,572.47
		Total for MAJOR GROUP 41	447,572.47	0.00	447,572.47
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			353,705.29	3,036.50	240,221.30
		Total for MAJOR GROUP 42	353,705.29	3,036.50	240,221.30
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			69,916.50	780.00	70,696.50
Other			N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 48	70,325.01	868.24	71,193.25
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	7,522,366.63	0.00	1,721,623.53
	Total for MAJOR GROUP 49	7,522,366.63	0.00	1,721,623.53
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	30,730.44	666.79	19,919.90
	5074 Plumbing & Hydronic Heating Supplies	656,750.67	91.63	538,306.35
	5084 Industrial Machinery & Equipment	349,580.86	0.00	69,927.16
	5085 Industrial Supplies	23,359,160.62	806,802.34	970,096.92
	Other	3,832,082.50	5,814.20	2,828,585.25
	Total for MAJOR GROUP 50	28,228,305.09	813,374.95	4,426,835.58
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	6,607,085.67	12,582.18	344,886.14
	Other	5,302,984.17	67,971.76	162,483.20
	Total for MAJOR GROUP 51	11,910,069.85	80,553.94	507,369.34
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	5,793,493.81	74,191.23	5,601,316.88
	Other	3,178.80	24.09	2,599.50
	Total for MAJOR GROUP 52	5,796,672.61	74,215.32	5,603,916.38
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	139,866.43	273.26	123,150.24
	5399 Misc. General Merchandise Stores	8,423.16	1.01	8,389.76
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	1,357,646.51	274.27	1,336,436.92
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	3,002,705.69	17.23	2,818,381.56
	Other	542,994.95	0.52	502,498.85
	Total for MAJOR GROUP 54	3,545,700.65	17.75	3,320,880.41
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	-2,982,927.37	-873.91	74,817.52
	5541 Gasoline Service Stations	8,334,077.53	46.64	4,490,100.53
	Other	14,223,750.69	28,505.99	1,926,674.68
	Total for MAJOR GROUP 55	19,574,900.85	27,678.72	6,491,592.73
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5611 Men's & Boys' Clothing Stores	1,156.49	3.51	1,160.00
	5621 Women's Clothing Stores	12,437.05	82.77	12,535.00
	5641 Children's & Infants' Wear Stores	5,456.25	4.41	5,460.50
	5661 Shoe Stores	9,462.27	20.94	9,480.64
	5699 Misc. Apparel & Accessory Stores	155,427.92	0.15	152,294.07
	Total for MAJOR GROUP 56	183,939.99	111.78	180,930.21
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	8,328.43	778.08	8,878.45
	5719 Misc. Homefurnishings Stores	11,761.90	0.00	9,520.87
	5731 Radio, TV, & Electronic Stores	7,800.83	48.27	7,674.00
	Other	18,566.47	0.18	18,522.22
	Total for MAJOR GROUP 57	46,457.63	826.53	44,595.54
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	1,176,956.88	0.00	1,173,899.58
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	1,648,930.70	121.76	1,574,596.90
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	39,708.21	105.06	39,769.50

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

		Gross Sales	Use Taxable	Taxable Sales
	5943 Stationery Stores	47,761.45	108.93	11,539.63
	5945 Hobby, Toy, & Game Shops	4,014.26	44.47	3,906.93
	5947 Gift, Novelty, & Souvenir Shops	92,724.08	0.81	92,714.74
	5999 Misc. Retail Stores, NEC	39,053,852.83	148,234.46	15,405,929.62
	Other	4,473,667.03	12,284.81	978,099.33
	Total for MAJOR GROUP 59	43,711,727.87	160,778.53	16,531,959.75
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	888,911.25	150.00	646,266.26
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	1,166,370.90	150.00	923,725.91
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	165,099.75	6,497.66	171,597.41
	7299 Misc. Personal Services, NEC	385,220.82	1,374.46	310,639.87
	Other	865,340.80	2,245.00	792,191.22
	Total for MAJOR GROUP 72	1,415,661.37	10,117.12	1,274,428.50
MAJOR GROUP:	73 Business Services			
	7382 Security Systems Services	15,444.13	1,397.82	6,066.70
	7389 Business Services, NEC	1,174,665.81	126.74	986,051.57
	Other	918,657.07	88.66	400,425.20
	Total for MAJOR GROUP 73	2,108,767.01	1,613.21	1,392,543.47
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	2,509,375.76	5,202.96	2,432,074.59
	Other	1,617,272.06	2,058.39	712,632.29
	Total for MAJOR GROUP 75	4,126,647.82	7,261.35	3,144,706.88
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	463,130.55	0.00	429,953.93
	7699 Repair Services, NEC	124,548.72	0.45	89,986.19
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	674,469.60	0.45	595,932.48
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	387,895.50	0.00	384,371.85
	Total for MAJOR GROUP 79	387,895.50	0.00	384,371.85
MAJOR GROUP:	80 Health Services			
	Other	132,808.46	195,650.25	324,579.31
	Total for MAJOR GROUP 80	132,808.46	195,650.25	324,579.31
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	5,753.42	399.00	6,152.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	5,753.42	399.00	6,152.42
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	373,612.95	4,253.27	319,324.64
Other	31,247.57	274.37	5,785.50
Total for MAJOR GROUP 87	404,860.53	4,527.64	325,110.14
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
Total for COUNTY Haakon	139,696,868.43	1,508,660.82	53,274,546.86

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

County: **Haakon**

A	Agriculture, Forestry, & Fishing	1,512,401.18	100,001.88	1,524,256.65
D	Manufacturing	2,881,537.58	13,555.32	480,103.16
E	Transportation & Public Utilities	8,393,969.40	3,904.74	2,480,610.55
F	Wholesale Trade	40,138,374.94	893,928.90	4,934,204.92
G	Retail Trade	75,865,976.80	264,024.66	35,084,908.84
H	Finance, Insurance, & Real Estate	208,837.27	13,512.93	160,040.98
I	Services	10,668,627.60	219,732.40	8,583,278.10
	Other	27,143.66	0.00	27,143.66
	Total for Haakon County	139,696,868.43	1,508,660.82	53,274,546.86

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

		Gross Sales	Use Taxable	Taxable Sales
Hamlin County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	14,954.52	0.00	12,044.88
	Total for MAJOR GROUP 1	14,954.52	0.00	12,044.88
MAJOR GROUP:	2 Agricultural Production - Livestock			
	241 Dairy Farms	357,605.31	544,815.97	902,421.28
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	365,662.61	544,815.97	910,478.58
MAJOR GROUP:	7 Agricultural Services			
	721 Crop Planting & Protecting	232,895.13	0.00	6,954.68
	782 Lawn & Garden Services	882,639.02	0.00	710,635.90
	783 Ornamental Shrub & Tree Services	1,219,159.92	0.00	1,060,615.56
	Other	618,471.05	165,947.05	281,383.30
	Total for MAJOR GROUP 7	2,953,165.12	165,947.05	2,059,589.44
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:	25 Furniture & Fixtures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	46,486.44	0.00	40,140.88
	Total for MAJOR GROUP 27	46,486.44	0.00	40,140.88
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	166,856.30	320.93	111,840.50
	Total for MAJOR GROUP 28	166,856.30	320.93	111,840.50
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	1,303,481.90	3,083.45	1,274,157.10
	3281 Cut Stone & Stone Products	104,746.35	377.44	48,783.11
	Total for MAJOR GROUP 32	1,408,228.24	3,460.90	1,322,940.21
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	77,250.60	13,853.40	90,021.21
	Total for MAJOR GROUP 34	77,250.60	13,853.40	90,021.21
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	331,804.90	1.24	331,291.50
	Total for MAJOR GROUP 35	331,804.90	1.24	331,291.50
MAJOR GROUP:	37 Transportation Equipment			
	3715 Truck Trailers	1,846.23	7,155.57	9,001.80
	Total for MAJOR GROUP 37	1,846.23	7,155.57	9,001.80
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	2,443,084.93	1,232.38	2,191,917.92

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

	Gross Sales	Use Taxable	Taxable Sales
Other	30,006,019.31	115,307.10	204,875.28
Total for MAJOR GROUP 42	32,449,104.24	116,539.48	2,396,793.20
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	303,163.80	4,157.20	307,321.00
4841 Cable & Other Pay TV Services	61,279.24	7,025.49	68,304.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	364,449.99	11,182.69	375,632.68
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	1,234,096.35	8,206,879.96	9,303,118.83
Total for MAJOR GROUP 49	1,234,096.35	8,206,879.96	9,303,118.83
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	159,205.97	142.65	129,269.73
5033 Roofing, Siding, & Insulation	94,656.92	7.61	52,752.13
5044 Office Supplies	82,398.37	494.70	35,064.04
5063 Electrical Apparatus & Equipment	886,476.51	452.34	585,579.15
5074 Plumbing & Hydronic Heating Supplies	2,273,312.81	4,593.18	1,798,544.91
5075 Warm Air Heating & Air-Conditioning	21,145.16	998.08	8,037.00
5082 Construction & Mining Machinery	100,906.05	1,084.37	84,720.38
5083 Farm & Garden Machinery	1,152,657.19	2,126.79	13,064.82
5084 Industrial Machinery & Equipment	2,628,151.19	47.96	1,716,369.11
5085 Industrial Supplies	31,749.32	135.57	10,337.40
Other	246,050.59	6.82	234,932.81
Total for MAJOR GROUP 50	7,676,710.10	10,090.07	4,668,671.48
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	10,516.61	638.95	9,152.50
5137 Women's & Children's Clothing	3,721.37	0.00	729.16
5153 Grain & Field Beans	28,495,887.91	25,138.04	411,778.81
5191 Farm Supplies	8,174,406.13	11,404.55	1,215,107.85
Other	4,549,903.15	5,824.53	1,803,152.26
Total for MAJOR GROUP 51	41,234,435.17	43,006.08	3,439,920.58
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	34,177,162.53	1,130,668.59	24,644,279.18
5231 Paint, Glass, & Wallpaper Stores	158,266.40	495.41	81,736.00
5251 Hardware Stores	15,065.98	77.93	14,809.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	34,542,794.05	1,131,241.92	24,748,406.73
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	314,067.82	600.65	277,481.43
5331 Variety Stores	303,270.20	0.00	293,670.20
5399 Misc. General Merchandise Stores	24,210.90	4.93	22,084.71
Total for MAJOR GROUP 53	641,548.92	605.58	593,236.34
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	21,784,018.12	14,617.26	10,683,747.84
5499 Misc. Food Stores	147,525.90	0.14	147,254.94
Other	39,313.22	0.00	37,797.81
Total for MAJOR GROUP 54	21,970,857.25	14,617.39	10,868,800.59
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	4,033,559.85	1,998.43	2,136,481.22
5541 Gasoline Service Stations	53,773,867.14	210,244.86	4,131,317.77
Other	6,578,326.77	10.20	2,606,891.86
Total for MAJOR GROUP 55	64,385,753.77	212,253.48	8,874,690.85
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	46,727.93	3.13	23,542.80

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

	Gross Sales	Use Taxable	Taxable Sales
5621 Women's Clothing Stores	15,807.47	142.33	15,963.50
5632 Women's Accessory & Specialty Stores	18,441.90	24.06	18,152.01
5641 Children's & Infants' Wear Stores	12,454.34	6.40	12,460.00
5651 Family Clothing Stores	46,304.42	8.47	7,451.89
5661 Shoe Stores	9,668.45	17.51	9,683.08
5699 Misc. Apparel & Accessory Stores	289,962.08	0.14	277,999.39
Total for MAJOR GROUP 56	439,366.59	202.04	365,252.67
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	13,897,869.18	304,031.94	1,982,679.59
5713 Floor Covering Stores	84,999.49	33.95	28,606.35
5719 Misc. Homefurnishings Stores	7,998.54	0.00	1,570.00
5722 Household Appliance Stores	7,390.15	0.00	7,206.89
5731 Radio, TV, & Electronic Stores	25,522.46	75.90	25,185.50
5734 Computer & Software Stores	1,842.58	2.86	1,724.53
Total for MAJOR GROUP 57	14,025,622.40	304,144.65	2,046,972.86
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,843,726.81	1,104.04	3,323,492.24
5813 Drinking Places	950,614.47	0.00	950,614.47
Total for MAJOR GROUP 58	4,794,341.28	1,104.04	4,274,106.71
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	336,873.75	283.18	301,319.93
5942 Book Stores	5,053.52	0.00	5,051.30
5943 Stationery Stores	371,508.71	1,467.74	177,752.97
5945 Hobby, Toy, & Game Shops	22,829.58	55.80	12,198.60
5947 Gift, Novelty, & Souvenir Shops	18,809.05	872.60	1,259.08
5948 Luggage & Leather Goods Stores	481.81	0.00	398.85
5949 Sewing, Needlework, & Piece Goods	6,966.37	0.00	4,077.17
5961 Catalog & Mail-Order Houses	2,030,147.89	23,655.15	1,065,630.50
5992 Florists	112,475.03	0.00	97,070.23
5999 Misc. Retail Stores, NEC	47,942,140.18	463,656.23	7,558,617.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	50,851,176.83	490,761.74	9,228,038.01
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	452,102.16	395.00	96,696.00
Total for MAJOR GROUP 65	452,102.16	395.00	96,696.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	126,731.94	0.00	12,895.30
7021 Rooming & Boarding Houses	147,543.00	9,725.78	35,441.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	293,170.94	9,725.78	67,233.08
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	101,981.25	0.00	101,981.25
7231 Beauty Shops	260,533.06	1,206.27	261,739.33
7299 Misc. Personal Services, NEC	82,174.03	2,119.41	83,318.56
Other	865,122.87	0.00	696,291.25
Total for MAJOR GROUP 72	1,309,811.21	3,325.68	1,143,330.39
MAJOR GROUP: 73 Business Services			

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

	Gross Sales	Use Taxable	Taxable Sales
7336 Commercial Art & Graphic Design	90,430.23	838.34	84,820.91
7349 Building Maintenance Services, NEC	646,883.70	0.00	646,883.70
7353 Heavy Construction Equipment Rental	925,006.05	268,326.06	912,795.91
7359 Equipment Rental & Leasing, NEC	297,779.67	4,476.63	287,251.75
7371 Computer Programming Services	60,143.63	0.00	20,804.74
7389 Business Services, NEC	951,401.20	22,507.11	884,434.91
Other	557,140.61	3,679.31	98,463.33
Total for MAJOR GROUP 73	3,528,785.09	299,827.45	2,935,455.25
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	744,677.98	11,210.05	720,443.65
7536 Automotive Glass Replacement Shops	64,444.23	5.10	55,889.55
7538 General Automotive Repair Shops	2,914,119.41	4,988.52	2,378,117.86
7542 Carwashes	190,070.67	0.00	190,070.67
Other	1,209,855.49	0.00	1,166,755.95
Total for MAJOR GROUP 75	5,123,167.77	16,203.67	4,511,277.68
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	3,227,748.09	165,978.56	2,093,087.71
7699 Repair Services, NEC	5,829,319.94	32,076.34	4,063,554.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	9,083,550.85	198,054.90	6,182,450.14
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			
7999 Amusement & Recreation, NEC	1,039,444.52	9,413.70	867,279.26
Other	458,232.63	0.00	458,232.63
Total for MAJOR GROUP 79	1,497,677.15	9,413.70	1,325,511.89
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	12,129.91	3.87	3,637.50
Other	3,850,940.66	124,106.44	325,725.63
Total for MAJOR GROUP 80	3,863,070.57	124,110.31	329,363.13
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	8,759.50	0.00	8,759.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	8,759.50	0.00	8,759.50
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	679.03	293,897.75	294,576.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	679.03	374,936.29	375,615.32
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	128,241.82	172.63	72,837.34
8721 Accounting, Auditing, & Bookkeeping	377,890.22	456.99	313,827.56
8748 Business Consulting, NEC	128,581.38	153.60	78,733.65
Total for MAJOR GROUP 87	634,713.42	783.23	465,398.55
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	6,122.62	1,000.85	4,099.76
Total for MAJOR GROUP 89	6,122.62	1,000.85	4,099.76
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: Fiscal Year 2025

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 91	N/A	N/A	N/A
Total for COUNTY Hamlin	308,247,812.41	16,481,383.69	108,052,523.97

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

County: **Hamlin**

A	Agriculture, Forestry, & Fishing	3,333,782.25	710,763.02	2,982,112.90
D	Manufacturing	2,249,514.22	4,081,520.24	6,166,803.46
E	Transportation & Public Utilities	34,047,650.58	8,334,602.13	12,075,544.71
F	Wholesale Trade	48,911,145.27	53,096.14	8,108,592.06
G	Retail Trade	191,651,461.08	2,154,930.84	60,999,504.76
H	Finance, Insurance, & Real Estate	453,669.16	109,089.46	206,957.46
I	Services	27,478,118.96	1,037,381.85	17,390,537.72
	Other	N/A	N/A	N/A
	Total for Hamlin County	308,247,812.41	16,481,383.69	108,052,523.97

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: Fiscal Year 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		71,235.50	26,595.22	45,845.72
	Total for MAJOR GROUP 2	71,235.50	26,595.22	45,845.72
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		2,275,675.23	3,857.39	2,195,500.46
782 Lawn & Garden Services		27,957.26	0.00	27,315.34
783 Ornamental Shrub & Tree Services		214,408.66	0.00	50,354.78
Other		4,021,993.78	14,393.38	1,571,365.47
	Total for MAJOR GROUP 7	6,540,034.94	18,250.77	3,844,536.05
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			
2711 Newspapers		387,314.80	3,661.80	90,595.74
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	387,386.80	3,661.80	90,667.74
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		808.23	1.48	502.50
	Total for MAJOR GROUP 28	808.23	1.48	502.50
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:	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		347,740.95	12,917.63	356,920.52
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 32	357,427.92	12,922.96	361,640.52
MAJOR GROUP:	34 Fabricated Metal Products			
Other		2,679,457.56	4,615.51	2,346,012.35
	Total for MAJOR GROUP 34	2,679,457.56	4,615.51	2,346,012.35
MAJOR GROUP:	35 Industrial Machinery & Equipment			
3523 Farm Machinery & Equipment		854,315.13	0.00	230,610.25
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 35	8,585,984.58	144.42	1,391,135.74
MAJOR GROUP:	37 Transportation Equipment			

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

				Gross Sales	Use Taxable	Taxable Sales
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				92,864.28	1,314.22	94,178.50
Other				555,869.51	114,397.73	670,267.24
Total for MAJOR GROUP 48				648,733.79	115,711.95	764,445.74
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services				
Other				16,319,090.85	159.17	1,915,429.19
Total for MAJOR GROUP 49				16,319,090.85	159.17	1,915,429.19
MAJOR GROUP:	50	Wholesale Trade - Durable Goods				
5032 Brick, Stone, & Related Materials				366,365.80	8.57	287,944.11
5044 Office Supplies				35,829.65	832.80	25,412.73
5063 Electrical Apparatus & Equipment				1,215,448.96	479.34	682,333.22
5074 Plumbing & Hydronic Heating Supplies				783,131.26	366.48	635,038.61
Other				1,000,923.90	5,969.77	810,366.90
Total for MAJOR GROUP 50				3,401,699.58	7,656.97	2,441,095.57
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods				
5191 Farm Supplies				11,532,907.70	71,800.91	592,720.21
Other				40,545.86	354.07	18,377.11
Total for MAJOR GROUP 51				11,573,453.56	72,154.97	611,097.32
MAJOR GROUP:	52	Building Materials & Garden Supplies				
5211 Lumber & Other Building Materials				2,867,874.97	9,646.85	2,691,431.54
5251 Hardware Stores				1,996,287.00	48.83	1,913,870.41
Other				N/A	N/A	N/A
Total for MAJOR GROUP 52				4,979,989.56	9,964.33	4,661,815.45
MAJOR GROUP:	53	General Merchandise Stores				
5311 Department Stores				188,154.07	365.35	164,483.60
5331 Variety Stores				3,055,602.08	32,781.04	2,702,853.45
5399 Misc. General Merchandise Stores				2,179,844.38	20,444.26	2,081,002.48
Total for MAJOR GROUP 53				5,423,600.53	53,590.66	4,948,339.53
MAJOR GROUP:	54	Food Stores				
5411 Grocery Stores				8,411,484.56	2,995.31	6,094,277.31
5421 Meat & Fish Markets				318,210.64	20.00	316,949.74
5461 Retail Bakeries				13,633.38	666.62	14,270.00
Other				N/A	N/A	N/A
Total for MAJOR GROUP 54				8,770,885.48	3,682.16	6,452,388.55
MAJOR GROUP:	55	Automotive Dealers & Service Stations				
5531 Auto & Home Supply Stores				3,254,785.07	15,416.94	2,189,633.17
Other				N/A	N/A	N/A
Total for MAJOR GROUP 55				27,845,833.70	15,416.94	2,887,618.99
MAJOR GROUP:	56	Apparel & Accessory Stores				
5611 Men's & Boys' Clothing Stores				843.62	0.88	844.50
5621 Women's Clothing Stores				431,444.33	168.34	399,309.30
5641 Children's & Infants' Wear Stores				9,012.27	5.35	9,016.50
5661 Shoe Stores				165,204.82	39.39	164,877.37
Other				135,739.98	2,053.85	135,858.81

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56	742,245.02	2,267.82	709,906.48
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	124,787.24	3,696.65	125,965.04
5719 Misc. Homefurnishings Stores	2,997.87	0.00	2,997.87
Other	5,302.33	20.56	4,999.25
Total for MAJOR GROUP 57	133,087.44	3,717.21	133,962.16
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,249,865.76	5,397.18	2,231,869.78
5813 Drinking Places	1,575,691.63	7,262.63	1,572,426.31
Total for MAJOR GROUP 58	3,825,557.39	12,659.81	3,804,296.09
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	165,518.26	2,088.50	100,428.78
5945 Hobby, Toy, & Game Shops	4,510.85	82.07	4,562.05
5947 Gift, Novelty, & Souvenir Shops	223,406.07	11,504.60	234,901.38
5984 Liquefied Petroleum Gas Dealers	1,116,765.67	0.00	950,933.89
5999 Misc. Retail Stores, NEC	9,186,265.64	82,996.15	3,415,043.15
Other	12,534,662.09	40,411.34	3,497,103.81
Total for MAJOR GROUP 59	23,231,128.58	137,082.65	8,202,973.06
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	665,404.13	0.00	665,404.13
Other	392,000.70	650.00	98,304.30
Total for MAJOR GROUP 65	1,057,404.83	650.00	763,708.43
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	561,752.64	0.00	547,861.70
7032 Sporting & Recreational Camps	1,787,731.31	0.00	1,787,731.31
7033 Trailer Parks & Campsites	12,451.00	0.00	1,505.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	2,383,784.95	0.00	2,358,948.01
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	44,132.87	0.00	44,132.87
7231 Beauty Shops	446,888.58	1,194.99	448,083.57
7299 Misc. Personal Services, NEC	82,141.70	3.05	82,047.05
Other	955,425.30	4,162.38	694,368.85
Total for MAJOR GROUP 72	1,528,588.45	5,360.42	1,268,632.34
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	25,881.85	0.00	23,809.85
7349 Building Maintenance Services, NEC	55,711.37	0.00	55,640.12
7359 Equipment Rental & Leasing, NEC	166,158.58	3,415.04	164,559.94
7389 Business Services, NEC	3,383,494.93	422.28	2,420,980.04
Other	96,421.75	134.91	72,053.45
Total for MAJOR GROUP 73	3,727,668.48	3,972.23	2,737,043.40
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	626,240.17	0.00	587,609.09
7538 General Automotive Repair Shops	681,462.05	1,342.28	631,948.68
7539 Automotive Repair Shops, NEC	415,430.85	0.00	402,220.23
Other	183,839.15	778.00	184,178.64
Total for MAJOR GROUP 75	1,906,972.22	2,120.28	1,805,956.64
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	2,735,365.93	27,714.61	617,737.91

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

		Gross Sales	Use Taxable	Taxable Sales
	Other	21,883.04	6,222.48	25,084.17
	Total for MAJOR GROUP 76	2,757,248.97	33,937.09	642,822.08
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	17,202.33	0.00	17,202.33
	Other	497,006.34	0.00	390,634.34
	Total for MAJOR GROUP 79	514,208.67	0.00	407,836.67
MAJOR GROUP:	80 Health Services			
	8042 Offices & Clinics of Optometrists	64,082.03	131.22	2,826.17
	Other	2,731,698.87	282,694.71	579,032.45
	Total for MAJOR GROUP 80	2,795,780.90	282,825.93	581,858.62
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	356,696.20	0.00	277,376.29
	Total for MAJOR GROUP 81	356,696.20	0.00	277,376.29
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	8661 Religious Organizations	2,689.39	1,356.47	4,045.86
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	20,415.40	1,356.47	21,696.87
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	1,532,834.06	2,490.28	1,353,822.18
	Other	21,012,466.55	823,232.70	823,232.70
	Total for MAJOR GROUP 87	22,545,300.61	825,722.98	2,177,054.88
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: Fiscal Year 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hand		173,880,896.64	1,766,201.97	60,662,593.29
***** COUNTY RECAP *****				
County: Hand				
A	Agriculture, Forestry, & Fishing	13,740,473.36	61,300.70	4,509,665.75
D	Manufacturing	12,713,474.97	34,255.52	4,681,146.16
E	Transportation & Public Utilities	17,406,131.76	115,927.20	3,066,812.61
F	Wholesale Trade	14,975,153.14	79,811.94	3,052,192.89
G	Retail Trade	74,952,327.69	238,381.58	31,801,300.31
H	Finance, Insurance, & Real Estate	1,075,713.27	81,086.83	862,453.70
I	Services	38,583,698.41	1,155,438.19	12,326,052.45
	Other	N/A	N/A	N/A
Total for Hand County		173,880,896.64	1,766,201.97	60,662,593.29

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

		Gross Sales	Use Taxable	Taxable Sales
Hanson 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		217,792.83	10.13	217,250.72
752 Animal Specialty Services		86,037.62	2,022.70	88,060.32
782 Lawn & Garden Services		77,607.02	0.00	77,604.30
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 7	382,747.47	2,032.83	384,225.34
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation		110,017.00	0.00	6,617.00
	Total for MAJOR GROUP 9	110,017.00	0.00	6,617.00
MAJOR GROUP:	17 Special Trade Contractors			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	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		738.08	0.41	239.00
	Total for MAJOR GROUP 28	738.08	0.41	239.00
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete		101,647.23	1,106.83	99,230.95
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 32	114,314.37	1,198.78	106,171.95
MAJOR GROUP:	34 Fabricated Metal Products			
Other		14,058,984.49	211,526.47	1,016,067.98
	Total for MAJOR GROUP 34	14,058,984.49	211,526.47	1,016,067.98
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		21,041.08	46.50	4,675.50
	Total for MAJOR GROUP 35	21,041.08	46.50	4,675.50
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

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

		Gross Sales	Use Taxable	Taxable Sales
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		5,110,721.54	0.00	323,262.17
	Total for MAJOR GROUP 42	5,110,721.54	0.00	323,262.17
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		73,044.64	1,772.36	74,817.00
Other		10,074.17	84.35	10,158.52
	Total for MAJOR GROUP 48	83,118.80	1,856.72	84,975.52
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		3,648.82	-2.80	3,104.47
5074 Plumbing & Hydronic Heating Supplies		194,192.31	552.86	165,185.21
Other		18,202,477.02	868.53	5,432,176.16
	Total for MAJOR GROUP 50	18,400,318.16	1,418.59	5,600,465.84
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies		1,158,076.61	577,469.67	645,917.55
Other		78,138.55	98,087.52	137,833.45
	Total for MAJOR GROUP 51	1,236,215.16	675,557.20	783,751.00
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		1,967,002.70	1,118.95	1,952,533.72
Other		32,465.18	487.58	23,750.72
	Total for MAJOR GROUP 52	1,999,467.88	1,606.53	1,976,284.44
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		126,434.36	251.55	110,820.40
5399 Misc. General Merchandise Stores		2,990,708.68	51,159.59	1,070,365.78
	Total for MAJOR GROUP 53	3,117,143.04	51,411.13	1,181,186.18
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		3,233,773.95	377.93	1,795,599.04
5421 Meat & Fish Markets		105,249.65	0.00	103,839.40
5431 Fruit & Vegetable Markets		576,349.52	203,958.73	780,308.25
5461 Retail Bakeries		10,921.00	0.00	10,921.00
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 54	3,930,387.82	204,336.66	2,694,497.50
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores		273,736.23	2,165.72	170,893.55
5541 Gasoline Service Stations		7,107,181.60	4,295.32	1,968,384.24
Other		1,097,832.67	0.23	242,043.75
	Total for MAJOR GROUP 55	8,478,750.49	6,461.28	2,381,321.54
MAJOR GROUP:	56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores		37,508.86	7,474.33	44,983.19
5621 Women's Clothing Stores		8,998.32	97.61	9,098.50
5641 Children's & Infants' Wear Stores		4,402.30	578.72	4,980.84
5651 Family Clothing Stores		348.11	0.35	348.24
5661 Shoe Stores		6,574.73	24.15	6,596.47
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 56	59,437.48	8,176.00	67,613.24
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
5712 Furniture Stores		89,749.06	2,379.21	90,216.82

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

	Gross Sales	Use Taxable	Taxable Sales
5719 Misc. Homefurnishings Stores	1,745.12	0.00	1,742.00
5731 Radio, TV, & Electronic Stores	17,405.12	62.29	17,173.50
Other	4,577.59	4.34	3,396.27
Total for MAJOR GROUP 57	113,476.89	2,445.84	112,528.59
MAJOR GROUP: 58 Eating & Drinking Places			
5813 Drinking Places	997,776.85	0.00	939,479.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	997,834.95	0.76	939,537.95
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	558,860.95	636.88	109,183.89
5943 Stationery Stores	112.53	0.00	109.00
5945 Hobby, Toy, & Game Shops	3,744.00	59.41	3,782.79
5947 Gift, Novelty, & Souvenir Shops	83,362.85	0.36	83,359.39
5961 Catalog & Mail-Order Houses	1,205,581.21	14,079.82	626,468.50
5999 Misc. Retail Stores, NEC	1,605,220.34	760.72	480,658.03
Other	103,649.26	54,572.30	158,221.56
Total for MAJOR GROUP 59	3,560,531.15	70,109.49	1,461,783.16
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			
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	2,820,570.59	10,548.12	2,783,565.11
Total for MAJOR GROUP 70	2,820,570.59	10,548.12	2,783,565.11
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	66,006.83	0.00	65,208.70
7231 Beauty Shops	56,784.18	0.00	56,784.18
7299 Misc. Personal Services, NEC	284,971.99	72.36	284,947.87
Total for MAJOR GROUP 72	407,763.00	72.36	406,940.75
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	216,583.85	142.47	203,117.13
7389 Business Services, NEC	278,164.99	227.14	266,311.05
Other	49,336.36	167.16	22,684.74
Total for MAJOR GROUP 73	544,085.21	536.76	492,112.92
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	457,549.63	0.00	410,409.12
Other	743,844.70	1,345.45	623,848.41
Total for MAJOR GROUP 75	1,201,394.33	1,345.45	1,034,257.53
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	162,343.97	8.87	131,419.23
Other	67,667.72	0.00	55,877.72
Total for MAJOR GROUP 76	230,011.69	8.87	187,296.95
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	211,100.66	0.00	71,539.66
Other	18,130.64	0.00	18,130.64
Total for MAJOR GROUP 79	229,231.30	0.00	89,670.30
MAJOR GROUP: 80 Health Services			
Other	53,028.70	0.85	49,257.14
Total for MAJOR GROUP 80	53,028.70	0.85	49,257.14

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: Fiscal Year 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:	82 Educational Services			
	8299 Schools & Educational Services, NEC	9,399.50	0.00	7,069.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	30,251.64	0.00	27,921.64
MAJOR GROUP:	86 Membership Organizations			
	8661 Religious Organizations	0.00	2,727.89	2,727.89
	Total for MAJOR GROUP 86	0.00	2,727.89	2,727.89
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	217,192.30	272.63	183,455.20
	Other	1,678,150.06	36,861.77	623,543.79
	Total for MAJOR GROUP 87	1,895,342.37	37,134.40	806,998.99
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 Hanson	92,406,735.87	1,524,711.10	27,447,098.15

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

County: **Hanson**

A	Agriculture, Forestry, & Fishing	6,127,582.89	111,349.21	1,506,182.43
D	Manufacturing	30,489,436.46	212,986.03	1,133,177.78
E	Transportation & Public Utilities	5,216,809.57	1,856.72	431,206.92
F	Wholesale Trade	19,636,533.31	676,975.79	6,384,216.84
G	Retail Trade	22,257,029.70	344,547.69	10,814,752.60
H	Finance, Insurance, & Real Estate	24,499.75	124,620.96	149,120.71
I	Services	8,491,961.05	52,374.70	6,921,850.19
	Other	N/A	N/A	N/A
	Total for Hanson County	92,406,735.87	1,524,711.10	27,447,098.15

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

			Gross Sales	Use Taxable	Taxable Sales
Harding 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			210,421.60	0.00	199,812.60
Other			44,802.83	538.47	1,259.92
		Total for MAJOR GROUP 7	255,224.43	538.47	201,072.52
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation			99,534.00	0.00	99,534.00
		Total for MAJOR GROUP 9	99,534.00	0.00	99,534.00
MAJOR GROUP:	13	Oil & Gas Extraction			
1389 Oil & Gas Field Services, NEC			264,619.16	0.00	159,288.93
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 13	504,211.79	0.00	398,881.56
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	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			50,562.90	1,189.10	51,752.00
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 48	50,578.50	1,192.31	51,770.81
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			656,745.10	664.02	427,512.73
		Total for MAJOR GROUP 50	656,745.10	664.02	427,512.73
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			

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

	Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials	1,534,520.87	824.90	768,711.32
5251 Hardware Stores	5,917,841.05	2.88	4,883,680.27
Total for MAJOR GROUP 52	7,452,361.92	827.78	5,652,391.59
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	38,872.83	80.82	33,131.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	40,616.02	84.49	34,848.61
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	13,393,842.17	14,331.17	3,661,805.36
Other	47,450.52	0.00	37,014.80
Total for MAJOR GROUP 54	13,441,292.69	14,331.17	3,698,820.16
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	142,499.82	920.35	99,386.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	331,115.44	920.35	165,320.04
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	8,003.63	25.01	7,237.49
5661 Shoe Stores	2,881.05	3.08	2,883.42
Other	6,033.19	0.36	6,033.37
Total for MAJOR GROUP 56	16,917.86	28.45	16,154.28
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	1,271.41	7.74	1,258.00
Other	11,560.77	5.03	11,525.48
Total for MAJOR GROUP 57	12,832.17	12.76	12,783.48
MAJOR GROUP: 58 Eating & Drinking Places			
5813 Drinking Places	1,230,619.85	79,496.20	1,045,968.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	1,230,619.85	79,496.20	1,045,968.90
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	205,177.21	2,269.88	134,149.37
5945 Hobby, Toy, & Game Shops	1,260.68	24.60	1,276.87
5948 Luggage & Leather Goods Stores	269.55	0.00	219.98
5961 Catalog & Mail-Order Houses	400,438.33	4,894.13	208,826.50
5999 Misc. Retail Stores, NEC	94,625.96	79.59	89,815.95
Other	3,110,666.29	1.15	2,419,071.60
Total for MAJOR GROUP 59	3,812,438.01	7,269.35	2,853,360.27
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	252,752.12	0.00	249,090.37
Other	74,339.96	0.00	74,339.96
Total for MAJOR GROUP 70	327,092.08	0.00	323,430.33
MAJOR GROUP: 72 Personal Services			
7299 Misc. Personal Services, NEC	26,248.70	1.71	26,201.00
Other	79,936.41	0.00	79,936.41
Total for MAJOR GROUP 72	106,185.11	1.71	106,137.41
MAJOR GROUP: 73 Business Services			
7382 Security Systems Services	4,950.76	190.95	1,528.30
Other	32,071.88	-52.07	30,450.41
Total for MAJOR GROUP 73	37,022.64	138.87	31,978.71

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	1,047,054.52	2.84	967,157.89
	Total for MAJOR GROUP 75	1,047,054.52	2.84	967,157.89
MAJOR GROUP:	76 Misc. Repair Services			
	Other	135,957.56	0.00	81,957.56
	Total for MAJOR GROUP 76	135,957.56	0.00	81,957.56
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	408,166.83	0.00	345,695.78
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	417,904.63	0.00	355,433.58
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	8661 Religious Organizations	0.00	1,346.35	1,346.35
	Total for MAJOR GROUP 86	0.00	1,346.35	1,346.35
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	139,771.88	1,281.95	121,858.04
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	2,341,367.13	1,281.95	1,968,212.22
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Harding	37,073,292.98	138,382.93	19,530,448.79

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

County: **Harding**

A	Agriculture, Forestry, & Fishing	652,954.36	538.47	315,869.13
B	Mining	519,460.54	0.00	414,130.31
D	Manufacturing	3,883,472.97	3,670.24	966,668.56
E	Transportation & Public Utilities	62,615.21	6,484.31	62,698.96
F	Wholesale Trade	659,106.43	752.32	429,476.23
G	Retail Trade	26,338,193.97	102,970.55	13,479,647.33
I	Services	4,953,989.49	23,967.05	3,858,458.27
	Other	N/A	N/A	N/A
	Total for Harding County	37,073,292.98	138,382.93	19,530,448.79

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

		Gross Sales	Use Taxable	Taxable Sales
Hughes County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	660,389.97	572,561.81	1,153,655.01
	Total for MAJOR GROUP 1	660,389.97	572,561.81	1,153,655.01
MAJOR GROUP:	2 Agricultural Production - Livestock			
	279 Animal Specialties, NEC	396,523.34	45,423.20	146,484.55
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	636,256.54	45,423.20	385,617.75
MAJOR GROUP:	7 Agricultural Services			
	711 Soil Preparation Services	6,079,103.70	8,511.91	48,771.33
	721 Crop Planting & Protecting	6,756,730.73	9,051.47	2,850,788.40
	742 Veterinary Services, Specialties	1,581,714.83	1,397.05	1,530,301.59
	752 Animal Specialty Services	756,643.71	0.00	753,667.14
	782 Lawn & Garden Services	1,085,378.76	0.00	935,579.69
	783 Ornamental Shrub & Tree Services	787,448.18	17,339.00	607,585.46
	Other	293,450.56	27,192.05	284,577.29
	Total for MAJOR GROUP 7	17,340,470.47	63,491.48	7,011,270.90
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	3,074,293.21	14,472.00	3,087,065.21
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	3,292,302.21	14,472.00	3,305,074.21
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	546,428.30	0.00	194,855.04
	Total for MAJOR GROUP 17	546,428.30	0.00	194,855.04
MAJOR GROUP:	20 Food & Kindred Products			
	Other	46,983,523.55	323.06	11,078.47
	Total for MAJOR GROUP 20	46,983,523.55	323.06	11,078.47
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	77,156.76	0.00	74,150.37
	Total for MAJOR GROUP 23	77,156.76	0.00	74,150.37
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	50,597.17	212.90	5,500.26
	2752 Commercial Printing, Lithographic	2,075,498.77	2,250.00	416,140.39
	Other	287,191.12	1,000.00	190,740.73
	Total for MAJOR GROUP 27	2,413,287.06	3,462.90	612,381.38
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	16,796.06	31.71	11,564.50
	Total for MAJOR GROUP 28	16,796.06	31.71	11,564.50
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			

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

				Gross Sales	Use Taxable	Taxable Sales
Other				N/A	N/A	N/A
Total for MAJOR GROUP 30				N/A	N/A	N/A
MAJOR GROUP:	31	Leather & Leather Products		N/A	N/A	N/A
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		N/A	N/A	N/A
Other				N/A	N/A	N/A
Total for MAJOR GROUP 32				N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		150,904.80	10.00	150,458.80
Other				150,904.80	10.00	150,458.80
Total for MAJOR GROUP 34				-94,255.21	-1,874.83	88,204.34
MAJOR GROUP:	35	Industrial Machinery & Equipment		-94,255.21	-1,874.83	88,204.34
Other				2,401.63	10,418.49	12,820.12
3715 Truck Trailers				N/A	N/A	N/A
Total for MAJOR GROUP 37				2,401.63	10,418.49	12,820.12
MAJOR GROUP:	38	Instruments & Related Products		N/A	N/A	N/A
Other				N/A	N/A	N/A
Total for MAJOR GROUP 38				N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		585,034.33	0.00	2,471.60
3949 Sporting & Athletic Goods, NEC				23,470.69	0.00	23,243.19
Other				608,505.02	0.00	25,714.79
Total for MAJOR GROUP 39				N/A	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		N/A	N/A	N/A
Other				N/A	N/A	N/A
Total for MAJOR GROUP 41				N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		2,748,299.38	16,790.19	2,055,916.00
4212 Local Trucking Without Storage				91,441.86	1,110.00	7,110.00
4225 General Warehousing & Storage				34,730.90	471,086.14	503,117.04
Other				2,874,472.15	488,986.33	2,566,143.04
Total for MAJOR GROUP 42				N/A	N/A	N/A
MAJOR GROUP:	45	Transportation by Air		N/A	N/A	N/A
Other				N/A	N/A	N/A
Total for MAJOR GROUP 45				N/A	N/A	N/A
MAJOR GROUP:	48	Communications		2,512,480.20	31,276.30	2,543,756.50
4812 Radiotelephone Communications				3,465,551.55	717,542.62	4,183,094.17
4841 Cable & Other Pay TV Services				29,363.18	19,145.09	48,508.27
Other				6,007,394.93	767,964.01	6,775,358.94
Total for MAJOR GROUP 48				46,802,885.83	37,778.58	40,152,488.07
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		46,802,885.83	37,778.58	40,152,488.07
Other						
Total for MAJOR GROUP 49						
MAJOR GROUP:	50	Wholesale Trade - Durable Goods				
5013 Motor Vehicle Supplies & New Parts				2,891,470.58	23,243.23	1,920,731.89
5044 Office Supplies				1,046,970.73	6,896.46	613,182.29
5063 Electrical Apparatus & Equipment				2,543,540.97	14,320.93	1,674,282.58
5074 Plumbing & Hydronic Heating Supplies				11,255,456.31	13,850.25	8,796,731.15
5075 Warm Air Heating & Air-Conditioning				427,124.09	9,242.11	196,942.65
5084 Industrial Machinery & Equipment				2,402,274.10	0.00	464,662.95

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

	Gross Sales	Use Taxable	Taxable Sales
5085 Industrial Supplies	297,630.49	1,568.35	220,558.83
5091 Sporting & Recreational Goods	7,327.75	0.00	7,327.75
5099 Durable Goods, NEC	384,022.94	0.00	245,858.94
Other	1,338,227.13	1,339.77	1,102,115.08
Total for MAJOR GROUP 50	22,594,045.09	70,461.10	15,242,394.11
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	1,902,368.49	169.28	1,284,662.07
5122 Drugs, Proprietaries, & Sundries	565,997.35	2,403.03	89,524.77
5131 Piece Goods & Notions	6,544.85	0.00	6,244.85
5191 Farm Supplies	39,670,411.49	180,430.25	701,112.19
Other	14,227,270.67	2,623.61	79,193.92
Total for MAJOR GROUP 51	56,372,592.85	185,626.17	2,160,737.80
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	43,638,011.70	346,744.75	41,418,427.40
5231 Paint, Glass, & Wallpaper Stores	617,904.44	304.77	519,432.07
5251 Hardware Stores	1,897,607.97	20,676.98	1,814,186.42
Other	3,646,383.07	307.26	185,046.01
Total for MAJOR GROUP 52	49,799,907.19	368,033.76	43,937,091.90
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	113,589,403.12	531,688.24	97,555,527.36
5331 Variety Stores	1,113,312.78	9,961.65	1,098,139.93
5399 Misc. General Merchandise Stores	19,974,343.60	152,822.34	19,111,426.87
Total for MAJOR GROUP 53	134,677,059.50	694,472.23	117,765,094.16
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	47,111,704.45	15,568.96	27,767,755.87
5461 Retail Bakeries	798,399.74	0.00	662,282.38
5499 Misc. Food Stores	325,638.30	57,053.66	339,423.00
Other	1,803,291.96	0.00	1,477,375.77
Total for MAJOR GROUP 54	50,039,034.45	72,622.63	30,246,837.02
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	106,206,934.34	248,301.72	8,359,086.46
5531 Auto & Home Supply Stores	7,747,213.30	51,618.57	4,975,996.61
5541 Gasoline Service Stations	27,578,208.92	16,358.39	8,630,112.97
Other	6,142,519.61	10,889.90	1,836,069.58
Total for MAJOR GROUP 55	147,674,876.17	327,168.58	23,801,265.62
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	19,085.56	30.94	19,116.50
5621 Women's Clothing Stores	915,998.30	13,854.40	929,982.69
5632 Women's Accessory & Specialty Stores	145,418.36	107.71	145,435.78
5641 Children's & Infants' Wear Stores	95,234.91	27.62	78,672.85
5651 Family Clothing Stores	8,410,791.49	35,126.55	3,817,966.26
5661 Shoe Stores	1,179,879.30	165.04	1,173,021.57
5699 Misc. Apparel & Accessory Stores	48,123.91	157.55	46,675.75
Total for MAJOR GROUP 56	10,814,531.83	49,469.82	6,210,871.40
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	8,461,241.28	103,211.52	5,748,353.37
5713 Floor Covering Stores	4,083,717.74	1,589.22	3,192,196.17
5719 Misc. Homefurnishings Stores	1,992,243.91	0.04	1,985,152.27
5731 Radio, TV, & Electronic Stores	1,617,582.15	242.46	996,226.88
5734 Computer & Software Stores	7,548.40	16.31	6,978.21
Other	4,036,204.47	2,512.74	3,882,686.68
Total for MAJOR GROUP 57	20,198,537.94	107,572.30	15,811,593.58
MAJOR GROUP: 58 Eating & Drinking Places			

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

	Gross Sales	Use Taxable	Taxable Sales
5812 Eating Places	43,255,585.54	112,264.77	39,489,867.29
5813 Drinking Places	2,316,830.44	4,380.00	1,792,335.16
Total for MAJOR GROUP 58	45,572,415.98	116,644.77	41,282,202.45
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	10,598,869.29	1,785.71	3,180,978.83
5921 Liquor Stores	2,918,748.28	289.82	2,700,687.61
5932 Used Merchandise Stores	2,386,340.34	63,490.89	2,319,944.16
5941 Sporting Goods & Bicycle Shops	3,132,403.43	4,187.25	2,480,936.69
5942 Book Stores	339,937.46	163.65	19,752.54
5943 Stationery Stores	63,494.90	54.58	12,743.50
5944 Jewelry Stores	1,038,444.89	0.00	1,037,234.34
5945 Hobby, Toy, & Game Shops	4,019,962.63	61,458.20	2,953,275.62
5947 Gift, Novelty, & Souvenir Shops	284,075.55	886.40	105,145.00
5948 Luggage & Leather Goods Stores	2,394.21	0.00	1,862.84
5949 Sewing, Needlework, & Piece Goods	145,644.62	0.00	80,701.00
5961 Catalog & Mail-Order Houses	9,725,939.44	255,335.04	5,190,770.07
5963 Direct Selling Establishments	1,930,140.59	0.00	30,889.99
5984 Liquefied Petroleum Gas Dealers	556,530.13	25.00	512,442.36
5992 Florists	1,052,723.34	2,260.25	1,049,523.89
5999 Misc. Retail Stores, NEC	81,566,401.88	174,988.87	38,722,799.84
Other	2,665,922.23	1,561.00	1,850,017.76
Total for MAJOR GROUP 59	122,427,973.21	566,486.67	62,249,706.04
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: 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	777,513.34	900,818.87	1,678,332.21
Total for MAJOR GROUP 63	777,513.34	900,818.87	1,678,332.21
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	26,321.57	49,269.60	75,591.17
Total for MAJOR GROUP 64	26,321.57	49,269.60	75,591.17
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	4,143,725.12	38,130.87	3,992,198.01
Other	1,481,842.99	142,902.93	669,849.35
Total for MAJOR GROUP 65	5,625,568.11	181,033.80	4,662,047.36
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	19,788,916.52	27,078.39	17,874,948.43
7032 Sporting & Recreational Camps	814,575.34	0.00	714,828.77
Other	3,786,542.90	0.00	3,786,542.90
Total for MAJOR GROUP 70	24,390,034.76	27,078.39	22,376,320.10
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	209,646.38	0.00	182,305.50
7217 Carpet & Upholstery Cleaning	68,082.16	0.00	68,082.16
7219 Laundry & Garment Services, NEC	9,069.00	0.00	9,069.00
7221 Photographic Studios, Portrait	195,388.76	0.00	194,414.24
7231 Beauty Shops	3,185,950.53	6,614.78	3,192,422.31
7241 Barber Shops	255,472.51	0.00	255,472.51

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

	Gross Sales	Use Taxable	Taxable Sales
7261 Funeral Service & Crematories	1,657,690.78	3,272.57	1,412,916.49
7299 Misc. Personal Services, NEC	2,147,424.20	21,653.19	2,157,974.78
Other	591,551.45	3,200.00	594,751.45
Total for MAJOR GROUP 72	8,320,275.76	34,740.54	8,067,408.44
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	66,902.37	10.27	54,208.29
7336 Commercial Art & Graphic Design	828,034.80	0.00	399,072.86
7338 Secretarial & Court Reporting	115,831.59	0.00	33,128.85
7342 Disinfecting & Pest Control Services	54,384.14	58.38	31,174.52
7349 Building Maintenance Services, NEC	1,198,566.70	546.74	935,976.19
7353 Heavy Construction Equipment Rental	780,361.60	436.90	729,365.69
7359 Equipment Rental & Leasing, NEC	1,945,133.30	30,063.19	1,889,567.01
7371 Computer Programming Services	13,579,432.66	96,327.77	124,044.42
7373 Computer Integrated Systems Design	143,374.28	0.00	6,475.25
7378 Computer Maintenance & Repair	11,929.59	0.00	11,929.59
7379 Computer Related Services, NEC	18,409,773.96	0.00	214,066.19
7381 Detective & Armored Car Services	11,391.16	0.00	8,096.16
7382 Security Systems Services	109,390.16	11,644.10	69,305.85
7389 Business Services, NEC	4,508,138.56	65,754.29	3,039,951.63
Other	4,486,807.98	193,465.78	2,131,853.54
Total for MAJOR GROUP 73	46,249,452.85	398,307.42	9,678,216.04
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	788,132.08	7,242.33	784,743.01
7532 Top & Body Repair & Paint Shops	1,533,705.58	20,755.87	1,158,559.30
7536 Automotive Glass Replacement Shops	1,273,066.23	0.00	929,387.65
7538 General Automotive Repair Shops	8,300,412.80	3,866.51	7,317,525.26
7542 Carwashes	1,747,482.99	13,267.01	1,740,193.30
7549 Automotive Services, NEC	3,105,805.12	6,596.24	3,064,869.53
Other	625,747.34	3,114.00	59,585.28
Total for MAJOR GROUP 75	17,374,352.14	54,841.96	15,054,863.33
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	649,342.64	296.91	400,835.68
Other	519,818.91	0.00	427,925.88
Total for MAJOR GROUP 76	1,169,161.55	296.91	828,761.56
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	5,027.50	0.00	3,802.50
Other	833,588.82	0.00	767,808.04
Total for MAJOR GROUP 78	838,616.32	0.00	771,610.54
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	527,171.97	0.00	409,136.06
7929 Entertainers & Entertainment Groups	66,060.64	1,809.99	65,870.63
7941 Sports Clubs, Managers, & Promoters	174,883.23	0.00	174,883.23
7991 Physical Fitness Facilities	538,174.64	0.00	537,886.34
7997 Membership Sports & Recreation Clubs	4,432.93	57,965.25	59,364.18
7999 Amusement & Recreation, NEC	7,321,980.20	2,185.19	3,341,811.03
Other	4,992,299.90	0.00	1,300,418.03
Total for MAJOR GROUP 79	13,625,003.51	61,960.43	5,889,369.50
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	7,734.97	243,052.00	250,786.97
8041 Offices & Clinics of Chiropractors	299,536.55	345.00	3,871.55
8042 Offices & Clinics of Optometrists	5,468,220.09	41,215.12	115,789.97
8049 Offices of Health Practitioners, NEC	2,042,668.76	11,673.56	233,955.16
Other	649,527.75	635,141.82	1,284,669.57
Total for MAJOR GROUP 80	8,467,688.12	931,427.50	1,889,073.22

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	10,194,777.88	2,307.45	6,509,379.10
Total for MAJOR GROUP 81	10,194,777.88	2,307.45	6,509,379.10
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	148,332.61	0.00	148,332.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	180,268.61	0.00	148,332.61
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 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	1,095,237.23	178,840.87	270,785.73
8661 Religious Organizations	38,060.15	25,542.75	63,602.90
8699 Membership Organizations, NEC	95,785.63	0.00	95,785.63
Other	145,822.90	196,863.46	342,686.36
Total for MAJOR GROUP 86	1,374,905.91	401,247.08	772,860.62
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	8,477,317.95	53,347.86	2,742,933.35
8712 Architectural Services	301,345.32	1,136.25	231,365.19
8721 Accounting, Auditing, & Bookkeeping	5,741,604.39	11,550.10	4,729,193.87
8742 Management Consulting Services	9,060,189.03	0.00	1,498,374.34
8748 Business Consulting, NEC	5,635,962.67	26,472.64	2,074,233.88
Other	669,958.90	7,168.58	672,223.02
Total for MAJOR GROUP 87	29,886,378.26	99,675.44	11,948,323.65
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	759,865.41	14,680.50	181,072.12
Total for MAJOR GROUP 89	759,865.41	14,680.50	181,072.12
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

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

Returns Filed: Fiscal Year 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hughes		971,404,550.23	11,348,560.43	520,015,178.50
***** COUNTY RECAP *****				
County: HUGHES				
A	Agriculture, Forestry, & Fishing	21,929,419.19	695,948.49	11,855,617.87
C	Construction	546,428.30	0.00	194,855.04
D	Manufacturing	51,494,822.55	23,649.55	1,939,188.19
E	Transportation & Public Utilities	62,900,078.06	2,622,322.00	52,152,006.30
F	Wholesale Trade	78,966,637.93	256,087.27	17,403,131.91
G	Retail Trade	581,204,336.27	2,302,470.74	341,304,662.17
H	Finance, Insurance, & Real Estate	7,384,924.75	3,171,171.85	8,776,367.69
I	Services	163,739,356.65	2,276,910.53	84,468,849.88
J	Public Administration	3,238,546.51	0.00	1,920,499.45
Total for HUGHES County		971,404,550.23	11,348,560.43	520,015,178.50

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

		Gross Sales	Use Taxable	Taxable Sales
Hutchinson County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	65,723.28	0.00	56,408.78
	Total for MAJOR GROUP 1	65,723.28	0.00	56,408.78
MAJOR GROUP:	2 Agricultural Production - Livestock			
	279 Animal Specialties, NEC	65,453.55	0.00	65,453.55
	Other	543,250.55	82,370.37	598,821.12
	Total for MAJOR GROUP 2	608,704.10	82,370.37	664,274.67
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	6,963,347.62	15,965.43	5,695,787.03
	751 Livestock Services, Except Veterinary	179,281.36	354,857.59	452,436.95
	752 Animal Specialty Services	868,479.92	0.00	314,133.10
	782 Lawn & Garden Services	260,248.82	127.80	246,383.19
	783 Ornamental Shrub & Tree Services	234,651.59	4,153.17	129,153.16
	Other	174,840.19	5,704.71	180,544.90
	Total for MAJOR GROUP 7	8,680,849.50	380,808.70	7,018,438.33
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	1442 Construction Sand & Gravel	669,248.97	3,883.50	141,585.42
	Total for MAJOR GROUP 14	669,248.97	3,883.50	141,585.42
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:	24 Lumber & Wood Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	297,970.73	0.00	27,377.63
	Other	119,078.59	0.00	90,891.36
	Total for MAJOR GROUP 27	417,049.32	0.00	118,268.99
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	518,326.55	1,277.07	348,540.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	518,433.94	1,277.07	348,607.50
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:	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	1,245,967.17	8,050.19	1,093,473.92
	3281 Cut Stone & Stone Products	50,657.41	169.18	24,567.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	19,501,691.86	8,219.37	1,250,104.96
MAJOR GROUP:	34 Fabricated Metal Products			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	24,747,127.29	916,668.08	20,994,644.11
Total for MAJOR GROUP 34	24,747,127.29	916,668.08	20,994,644.11
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3519 Internal Combustion Engines, NEC	16,606.49	117.77	4,196.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 35	45,017.24	117.77	32,606.75
MAJOR GROUP: 37 Transportation Equipment			
3715 Truck Trailers	2,777.23	6,927.84	9,705.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 37	199,450.80	14,231.82	135,042.66
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	1,391,957.44	70.42	499,581.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	1,417,457.44	70.42	525,081.40
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	259,047.16	3,436.84	262,484.00
4841 Cable & Other Pay TV Services	2,879.70	787.52	3,667.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	262,153.78	4,249.74	266,403.52
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	289,586.10	108.17	119,351.70
5033 Roofing, Siding, & Insulation	26,615.77	0.00	24,252.34
5044 Office Supplies	252,800.98	5,332.96	168,961.62
5063 Electrical Apparatus & Equipment	1,448,502.10	685.29	922,227.88
5074 Plumbing & Hydronic Heating Supplies	392,886.59	2,570.92	360,755.60
5075 Warm Air Heating & Air-Conditioning	2,670.72	26.45	2,076.91
5083 Farm & Garden Machinery	12,386,658.26	63,270.12	7,213,417.58
5084 Industrial Machinery & Equipment	470,792.40	29.60	100,560.87
Other	765,200.21	3,469.11	121,301.44
Total for MAJOR GROUP 50	16,035,713.13	75,492.62	9,032,905.94
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	91,729.67	78.85	27,664.31
5122 Drugs, Proprietaries, & Sundries	30,389.95	874.56	25,571.50
5137 Women's & Children's Clothing	703.02	0.00	700.27
5141 Groceries, General Line	316,027.39	12.53	14,404.14
5191 Farm Supplies	17,928,228.89	46,650.97	562,387.08
Other	134,805,236.81	215,041.13	2,041,607.80
Total for MAJOR GROUP 51	153,172,315.74	262,658.03	2,672,335.10
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	6,219,288.33	166,974.18	5,678,553.01
5231 Paint, Glass, & Wallpaper Stores	1,034,643.88	33.85	1,026,393.02
5251 Hardware Stores	5,296.60	116.40	5,354.00
Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52	7,496,604.39	167,124.44	6,926,246.99
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	387,422.42	722.16	342,335.63
5331 Variety Stores	4,373,144.51	46,004.91	3,734,179.07
5399 Misc. General Merchandise Stores	2,346,936.67	18,250.79	2,217,268.46
Total for MAJOR GROUP 53	7,107,503.59	64,977.85	6,293,783.16
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	22,454,594.19	41,566.11	14,704,125.23
5431 Fruit & Vegetable Markets	1,455,758.64	384,952.28	1,524,002.25
5461 Retail Bakeries	8,469.92	0.00	8,409.92
Other	24,843,264.45	180,681.50	2,541,831.87
Total for MAJOR GROUP 54	48,762,087.20	607,199.88	18,778,369.27
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5521 Used Car Dealers	74,804.58	0.00	192.49
5531 Auto & Home Supply Stores	3,744,122.15	6,831.33	1,907,180.55
5541 Gasoline Service Stations	58,399,220.08	167,969.75	11,974,600.79
Other	1,611,480.78	0.26	75,993.69
Total for MAJOR GROUP 55	63,829,627.59	174,801.34	13,957,967.52
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,802.22	3.28	1,805.50
5621 Women's Clothing Stores	35,630.19	363.04	36,032.72
5632 Women's Accessory & Specialty Stores	3,314.34	7.17	3,081.50
5641 Children's & Infants' Wear Stores	20,420.38	13.49	20,432.50
5651 Family Clothing Stores	36,438.66	402.20	36,474.86
5661 Shoe Stores	13,756.28	29.58	13,702.01
5699 Misc. Apparel & Accessory Stores	5,948.05	6.45	5,954.50
Total for MAJOR GROUP 56	117,310.11	825.23	117,483.59
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	222,092.54	9,475.35	226,131.35
5713 Floor Covering Stores	149,858.45	110.02	90,897.02
5719 Misc. Homefurnishings Stores	16,639.13	0.03	15,784.50
5731 Radio, TV, & Electronic Stores	22,765.10	109.21	22,402.00
5734 Computer & Software Stores	3,271.67	4.91	2,982.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	561,082.19	9,699.52	500,257.71
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	15,456,481.56	68,079.80	2,850,035.38
5813 Drinking Places	2,614,256.54	20,001.26	2,370,884.31
Total for MAJOR GROUP 58	18,070,738.10	88,081.06	5,220,919.69
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	7,311,874.06	1,140.76	545,271.37
5941 Sporting Goods & Bicycle Shops	111,409.00	349.19	111,525.29
5943 Stationery Stores	4,274.35	5.72	3,365.61
5945 Hobby, Toy, & Game Shops	9,706.19	163.14	9,318.41
5947 Gift, Novelty, & Souvenir Shops	199,542.82	837.60	199,422.62
5949 Sewing, Needlework, & Piece Goods	35,563.21	514.18	34,567.34
5961 Catalog & Mail-Order Houses	2,875,228.70	34,728.37	1,510,914.00
5963 Direct Selling Establishments	245,419.11	812.70	246,231.81
5992 Florists	114,563.92	0.00	106,354.47
5999 Misc. Retail Stores, NEC	133,263,464.71	894,127.05	8,609,663.51
Other	1,283,999.34	1,057.67	299,768.38
Total for MAJOR GROUP 59	145,455,045.41	933,736.38	11,676,402.81
MAJOR GROUP: 60 Depository Institutions			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	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		215,011.01	600.00	129,258.73
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		478,457.23	600.00	230,889.73
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		597,022.79	0.00	569,329.22
7032 Sporting & Recreational Camps		648,156.81	0.00	648,156.81
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		1,259,760.90	0.00	1,232,067.33
MAJOR GROUP:	72 Personal Services			
7221 Photographic Studios, Portrait		14,679.57	2,852.09	17,531.66
7231 Beauty Shops		484,846.52	2,321.06	487,167.58
7261 Funeral Service & Crematories		1,420,083.97	4,209.73	1,320,605.62
7299 Misc. Personal Services, NEC		135,987.13	100.95	135,828.27
Other		N/A	N/A	N/A
Total for MAJOR GROUP 72		2,058,766.95	9,483.83	1,964,302.90
MAJOR GROUP:	73 Business Services			
7336 Commercial Art & Graphic Design		69,503.99	755.50	58,706.76
7342 Disinfecting & Pest Control Services		81,473.37	0.00	81,473.37
7349 Building Maintenance Services, NEC		1,159,347.50	1,893.83	1,064,791.63
7352 Medical Equipment Rental		149,634.04	1,213.89	4,970.41
7353 Heavy Construction Equipment Rental		41,475.85	1,188.87	35,611.00
7359 Equipment Rental & Leasing, NEC		1,664,747.09	5,418.48	1,071,412.15
7382 Security Systems Services		332,905.28	2,420.88	5,274.00
7384 Photofinishing Laboratories		746.39	0.00	676.58
7389 Business Services, NEC		417,460.93	2,167.23	366,124.43
Other		290,472.97	25.38	222,618.37
Total for MAJOR GROUP 73		4,207,767.41	15,084.07	2,911,658.70
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		3,642,867.17	1,450.17	3,507,011.73
7536 Automotive Glass Replacement Shops		34,072.08	12.24	34,601.97
7538 General Automotive Repair Shops		3,999,605.19	46,842.23	3,283,765.08
7539 Automotive Repair Shops, NEC		64,427.26	934.80	41,903.69
7542 Carwashes		92,509.44	0.00	92,509.44
7549 Automotive Services, NEC		859,435.42	8,560.56	785,852.68
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		8,727,283.18	60,681.25	7,782,892.46
MAJOR GROUP:	76 Misc. Repair Services			
7692 Welding Repair		508,213.35	0.00	259,336.02
7699 Repair Services, NEC		2,435,323.38	4,224.55	1,469,037.54
Other		45,774.32	128.73	36,604.81
Total for MAJOR GROUP 76		2,989,311.05	4,353.28	1,764,978.37
MAJOR GROUP:	79 Amusement & Recreation Services			
7991 Physical Fitness Facilities		81,111.84	0.00	81,111.84
7997 Membership Sports & Recreation Clubs		184,269.79	0.00	184,269.79
Other		3,304,097.84	0.00	610,295.59
Total for MAJOR GROUP 79		3,569,479.47	0.00	875,677.22
MAJOR GROUP:	80 Health Services			

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

	Gross Sales	Use Taxable	Taxable Sales
8041 Offices & Clinics of Chiropractors	680,668.59	97.77	52,254.07
8042 Offices & Clinics of Optometrists	1,851,135.66	3,462.64	38,824.23
Other	260,829.10	1,063,057.70	1,298,170.80
Total for MAJOR GROUP 80	2,792,633.35	1,066,618.11	1,389,249.10
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	1,595,132.71	149.00	1,430,552.45
Total for MAJOR GROUP 81	1,595,132.71	149.00	1,430,552.45
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	1,388.80	0.00	1,388.80
8299 Schools & Educational Services, NEC	99,384.87	0.00	99,384.87
Total for MAJOR GROUP 82	100,773.67	0.00	100,773.67
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			
8661 Religious Organizations	203.39	20,275.21	20,478.60
Total for MAJOR GROUP 86	203.39	20,275.21	20,478.60
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	77,331.84	1,121.99	12,371.75
8721 Accounting, Auditing, & Bookkeeping	1,786,043.79	486.96	732,249.81
Other	32,547.83	0.00	31,009.93
Total for MAJOR GROUP 87	1,895,923.46	1,608.95	775,631.49
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	756,238.42	27.19	639,608.98
Total for MAJOR GROUP 89	756,238.42	27.19	639,608.98
Total for COUNTY Hutchinson	553,019,692.43	5,181,551.21	129,746,107.74

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

County: **Hutchinson**

A	Agriculture, Forestry, & Fishing	9,355,276.88	463,179.07	7,739,121.78
B	Mining	669,248.97	3,883.50	141,585.42
D	Manufacturing	49,824,325.55	1,145,253.99	24,443,077.93
E	Transportation & Public Utilities	1,870,566.94	5,274.18	973,377.20
F	Wholesale Trade	169,208,028.87	338,150.66	11,705,241.04
G	Retail Trade	291,399,998.58	2,046,445.71	63,471,430.74
H	Finance, Insurance, & Real Estate	519,432.53	1,083.22	271,638.25
I	Services	30,060,847.58	1,178,280.89	20,995,444.89
	Other	N/A	N/A	N/A
	Total for Hutchinson County	553,019,692.43	5,181,551.21	129,746,107.74

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: Fiscal Year 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:	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			14,563,169.83	20,032.80	1,331,112.94
		Total for MAJOR GROUP 7	14,563,169.83	20,032.80	1,331,112.94
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			
2711 Newspapers			209,571.39	366.93	51,047.41
		Total for MAJOR GROUP 27	209,571.39	366.93	51,047.41
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			2,299,666.63	4.74	2,286,243.17
		Total for MAJOR GROUP 32	2,299,666.63	4.74	2,286,243.17
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			93,718.69	26,560.40	91,295.94
Other			21,813,207.63	401,887.34	11,247,026.94
		Total for MAJOR GROUP 48	21,906,926.32	428,447.74	11,338,322.88
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			28,819,061.70	1,288,145.43	1,288,145.43
		Total for MAJOR GROUP 49	28,819,061.70	1,288,145.43	1,288,145.43
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5074 Plumbing & Hydronic Heating Supplies			208,443.52	69.76	166,810.40
Other			1,079,772.55	1,838.55	439,523.98
		Total for MAJOR GROUP 50	1,288,216.06	1,908.30	606,334.38
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			22,394,077.84	237,016.49	2,602,572.42

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

	Gross Sales	Use Taxable	Taxable Sales
Other	558,436.88	4,373.08	38,598.63
Total for MAJOR GROUP 51	22,952,514.72	241,389.57	2,641,171.05
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	681,545.47	115.02	667,096.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	685,265.81	140.35	670,751.39
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	78,603.07	159.29	68,423.17
5399 Misc. General Merchandise Stores	2,290.95	6.97	1,570.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,418,193.90	14,485.94	1,212,425.67
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,893,617.41	11,369.34	1,834,374.01
5461 Retail Bakeries	7,253.90	1,089.60	8,343.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,901,088.06	12,459.01	1,842,888.51
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	33,206.35	21.38	17,434.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	5,896,656.84	1,832.99	2,295,086.86
MAJOR GROUP: 56 Apparel & Accessory Stores			
5651 Family Clothing Stores	24,292.52	0.00	20,305.37
Other	18,999.78	110.40	19,120.94
Total for MAJOR GROUP 56	43,292.30	110.40	39,426.31
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	39,052.40	868.15	37,617.48
Total for MAJOR GROUP 57	39,052.40	868.15	37,617.48
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	735,980.68	0.00	735,187.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	845,626.68	0.00	844,833.52
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	70,606.22	114.74	66,659.39
5947 Gift, Novelty, & Souvenir Shops	145,139.64	305.67	108,805.47
5999 Misc. Retail Stores, NEC	18,337,237.21	41,324.75	2,472,760.73
Other	1,823,513.24	8,359.11	521,297.97
Total for MAJOR GROUP 59	20,376,496.31	50,104.27	3,169,523.56
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	159,370.75	5,755.60	145,975.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	163,858.75	5,755.60	150,463.84
MAJOR GROUP: 72 Personal Services			
7299 Misc. Personal Services, NEC	1,700,740.51	139.31	1,135,929.61
Other	568,394.33	1,974.63	433,887.35
Total for MAJOR GROUP 72	2,269,134.85	2,113.94	1,569,816.96

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	102,517.76	192.77	101,996.78
Other	260,211.20	5,324.77	246,055.29
Total for MAJOR GROUP 73	362,728.96	5,517.55	348,052.07
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	839,845.25	0.00	800,492.74
Total for MAJOR GROUP 75	839,845.25	0.00	800,492.74
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	47,157.81	0.23	220.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	170,737.95	38,915.48	83,879.58
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	612,660.87	0.00	612,660.87
Other	122,682.38	0.00	122,682.38
Total for MAJOR GROUP 79	735,343.25	0.00	735,343.25
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: 86 Membership Organizations			
8661 Religious Organizations	2,041.09	0.00	2,041.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	7,024.12	0.00	7,024.12
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	314,735.97	450.20	255,250.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	357,995.78	505.90	273,010.48
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 Hyde	128,827,352.75	2,127,755.33	34,162,961.45

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

County: Hyde			
A Agriculture, Forestry, & Fishing	14,571,134.83	20,032.80	1,333,912.94
D Manufacturing	2,696,312.52	5,198.99	2,522,040.06
E Transportation & Public Utilities	50,729,299.99	1,716,615.72	12,629,395.81
F Wholesale Trade	24,240,730.78	243,297.87	3,247,505.43
G Retail Trade	31,205,672.29	80,001.10	10,112,553.30
H Finance, Insurance, & Real Estate	217,295.06	0.00	109,939.00
I Services	4,909,632.46	62,608.85	3,979,039.84
Other	N/A	N/A	N/A
Total for Hyde County	128,827,352.75	2,127,755.33	34,162,961.45

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

		Gross Sales	Use Taxable	Taxable Sales
Jackson County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	279 Animal Specialties, NEC	4,930.00	0.00	4,930.00
	Total for MAJOR GROUP 2	4,930.00	0.00	4,930.00
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	345,829.35	0.00	259,250.62
	Other	2,615,623.67	18,917.23	2,536,899.85
	Total for MAJOR GROUP 7	2,961,453.02	18,917.23	2,796,150.47
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	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	4,945,890.62	1,340.88	475,619.85
	Total for MAJOR GROUP 20	4,945,890.62	1,340.88	475,619.85
MAJOR GROUP:	27 Printing & Publishing			
	Other	53,024.83	239.00	2,796.48
	Total for MAJOR GROUP 27	53,024.83	239.00	2,796.48
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	99,881.27	558.04	90,871.25
	Total for MAJOR GROUP 42	99,881.27	558.04	90,871.25
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	51,390.09	710.91	52,101.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	51,452.14	733.52	52,185.66
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5074 Plumbing & Hydronic Heating Supplies	276,119.98	19.58	225,628.56
	Other	191,157.54	259.62	65,997.25
	Total for MAJOR GROUP 50	467,277.51	279.20	291,625.81
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	384,949.09	1,151.92	39,274.51
	Other	2,485,197.77	368.74	116,471.81
	Total for MAJOR GROUP 51	2,870,146.86	1,520.65	155,746.32
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	215,146.08	55.30	187,219.68
	5251 Hardware Stores	2,784.09	15.22	2,765.50

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52	217,930.17	70.52	189,985.18
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	62,981.87	123.55	55,455.73
5399 Misc. General Merchandise Stores	6,360.03	72.41	6,414.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	2,108,277.14	28,376.03	1,812,110.88
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	9,946,069.56	10,481.91	3,341,585.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	10,096,148.67	10,481.91	3,480,801.15
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	12,512,806.60	1,747.13	4,109,456.45
Other	26,353.07	4,436.12	23,203.36
Total for MAJOR GROUP 55	12,539,159.67	6,183.24	4,132,659.81
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	172.11	0.39	172.50
5621 Women's Clothing Stores	14,597.24	44.02	14,648.67
5641 Children's & Infants' Wear Stores	3,074.22	2.33	3,076.50
5651 Family Clothing Stores	59,740.64	1,651.88	43,667.44
5661 Shoe Stores	5,241.00	12.31	5,249.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	84,887.18	1,710.93	68,876.61
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	9,505.10	636.96	9,851.03
5731 Radio, TV, & Electronic Stores	5,222.23	9.54	5,178.00
Other	323.77	0.69	302.58
Total for MAJOR GROUP 57	15,051.09	647.19	15,331.61
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,218,203.03	0.00	1,175,855.32
5813 Drinking Places	839,262.37	3,039.00	817,958.87
Total for MAJOR GROUP 58	2,057,465.40	3,039.00	1,993,814.19
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	16,966.63	55.40	17,001.50
5943 Stationery Stores	341.89	0.12	268.56
5945 Hobby, Toy, & Game Shops	2,611.66	43.52	2,639.40
5947 Gift, Novelty, & Souvenir Shops	500,826.58	2,475.37	480,725.85
5961 Catalog & Mail-Order Houses	611,657.08	7,245.89	317,116.00
5999 Misc. Retail Stores, NEC	531,836.61	538.76	322,308.04
Other	5,305,960.69	0.00	1,303,987.12
Total for MAJOR GROUP 59	6,970,201.14	10,359.06	2,444,046.47
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	37,287.02	3,500.04	32,274.97
Total for MAJOR GROUP 65	37,287.02	3,500.04	32,274.97
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	6,516,717.22	0.00	6,506,097.22
7033 Trailer Parks & Campsites	2,163,903.96	0.00	2,143,099.42
Total for MAJOR GROUP 70	8,680,621.18	0.00	8,649,196.64
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	102,475.60	181.20	102,656.80

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

	Gross Sales	Use Taxable	Taxable Sales
Other	43,317.10	1.89	43,273.11
Total for MAJOR GROUP 72	145,792.70	183.09	145,929.91
MAJOR GROUP: 73 Business Services			
7335 Commercial Photography	51,938.35	0.00	51,938.35
7382 Security Systems Services	17,917.07	280.07	5,111.55
Other	329,663.52	10.80	180,485.75
Total for MAJOR GROUP 73	399,518.94	290.87	237,535.65
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	844,171.14	1,666.12	708,724.75
Other	246,677.90	0.00	246,677.90
Total for MAJOR GROUP 75	1,090,849.04	1,666.12	955,402.65
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	109,461.69	0.00	93,376.69
7699 Repair Services, NEC	40,519.90	1.19	40,375.12
Total for MAJOR GROUP 76	149,981.59	1.19	133,751.81
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	2,329,513.21	0.00	2,297,040.66
Other	968,182.29	0.00	968,182.29
Total for MAJOR GROUP 79	3,297,695.50	0.00	3,265,222.95
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	0.00	74.00	74.00
Total for MAJOR GROUP 86	0.00	74.00	74.00
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	109,807.47	1,268.19	91,806.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	230,800.22	2,395.90	127,432.63
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP: 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: Fiscal Year 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Jackson		59,711,833.32	93,412.57	31,688,587.97
***** COUNTY RECAP *****				
County: Jackson				
A	Agriculture, Forestry, & Fishing	2,966,383.02	18,917.23	2,801,080.47
D	Manufacturing	5,000,959.77	1,741.12	479,732.04
E	Transportation & Public Utilities	151,333.41	1,291.57	143,056.91
F	Wholesale Trade	3,337,424.37	1,799.85	447,372.13
G	Retail Trade	34,089,120.47	60,867.88	14,137,625.90
H	Finance, Insurance, & Real Estate	37,293.34	4,182.80	32,964.05
I	Services	14,120,908.94	4,612.12	13,638,346.47
	Other	N/A	N/A	N/A
Total for Jackson County		59,711,833.32	93,412.57	31,688,587.97

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: Fiscal Year 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:	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		2,824.90	0.00	2,824.90
Other		4,685,744.26	15,202.97	1,647,347.28
	Total for MAJOR GROUP 7	4,688,569.16	15,202.97	1,650,172.18
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation		1,844,599.09	0.00	1,844,599.09
	Total for MAJOR GROUP 9	1,844,599.09	0.00	1,844,599.09
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
Other		2,458,429.02	2,539,980.76	3,164,033.75
	Total for MAJOR GROUP 20	2,458,429.02	2,539,980.76	3,164,033.75
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		260,065.89	6.36	65,838.56
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	275,933.25	6.36	79,849.20
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete		459,595.83	578.61	454,934.31
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 32	484,219.39	698.70	466,160.55
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		1,989,747.58	5.63	537,532.53
	Total for MAJOR GROUP 42	1,989,747.58	5.63	537,532.53
MAJOR GROUP:	48 Communications			

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

	Gross Sales	Use Taxable	Taxable Sales
4812 Radiotelephone Communications	72,249.12	1,048.38	73,297.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	72,502.42	1,116.05	73,618.47
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	1,339,897.28	316,643.42	1,415,768.27
Total for MAJOR GROUP 49	1,339,897.28	316,643.42	1,415,768.27
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	16,456.35	367.11	11,612.16
5063 Electrical Apparatus & Equipment	684,589.62	330.89	444,454.81
5074 Plumbing & Hydronic Heating Supplies	292,658.98	246.18	234,597.98
Other	858,216.80	102.12	244,174.29
Total for MAJOR GROUP 50	1,851,921.74	1,046.29	934,839.24
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	26,588,974.95	792,075.03	2,797,436.70
Other	1,930,794.41	1,380.19	544,101.91
Total for MAJOR GROUP 51	28,519,769.36	793,455.23	3,341,538.61
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,372,212.48	95,979.14	1,123,679.27
5251 Hardware Stores	45,596.91	1,124.88	31,742.59
Total for MAJOR GROUP 52	1,417,809.39	97,104.02	1,155,421.86
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	76,832.81	142.53	67,721.72
5399 Misc. General Merchandise Stores	1,860,817.47	4,068.60	112,584.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	3,627,573.83	22,245.49	1,623,569.33
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,836,428.43	10,366.37	3,248,103.40
Other	629,856.33	183,781.34	813,416.52
Total for MAJOR GROUP 54	5,466,284.76	194,147.71	4,061,519.92
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	14,591,949.05	2,060.05	8,141,177.69
Other	41,541,002.13	70,353.79	264,869.58
Total for MAJOR GROUP 55	56,132,951.18	72,413.84	8,406,047.27
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	576.19	1.31	577.50
5621 Women's Clothing Stores	87,983.21	82.13	88,083.99
5641 Children's & Infants' Wear Stores	3,430.22	1.36	3,431.50
5661 Shoe Stores	4,014.20	12.76	4,025.93
Other	540.50	1.20	541.70
Total for MAJOR GROUP 56	96,544.33	98.76	96,660.62
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	15,351.45	38.19	15,241.50
Other	268,811.40	2,646.96	117,924.62
Total for MAJOR GROUP 57	284,162.85	2,685.15	133,166.12
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,079,050.34	27,693.83	2,004,310.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	2,211,616.16	27,693.83	2,136,876.73
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	23,022.95	65.54	23,065.50
5945 Hobby, Toy, & Game Shops	3,553.61	48.23	3,583.09
5947 Gift, Novelty, & Souvenir Shops	1,982.19	261.82	2,235.32

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

		Gross Sales	Use Taxable	Taxable Sales
	5961 Catalog & Mail-Order Houses	848,557.31	11,915.77	449,330.93
	5999 Misc. Retail Stores, NEC	1,735,202.22	27,795.19	651,677.71
	Other	7,682,003.02	3,431.81	1,535,532.47
	Total for MAJOR GROUP 59	10,294,321.30	43,518.36	2,665,425.02
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	263,651.36	0.00	71,300.02
	7032 Sporting & Recreational Camps	540,131.46	41,310.25	581,441.71
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	804,042.82	41,310.25	653,001.73
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	81,207.21	0.00	81,207.21
	7299 Misc. Personal Services, NEC	40,904.06	4.27	40,816.86
	Other	56,377.17	0.00	48,915.00
	Total for MAJOR GROUP 72	178,488.43	4.27	170,939.07
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	321,279.07	0.00	35,480.13
	7389 Business Services, NEC	33,032.17	34.93	33,957.68
	Other	121,068.22	1,077.53	59,550.45
	Total for MAJOR GROUP 73	475,379.46	1,112.46	128,988.26
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	1,338,917.04	1,566.64	754,959.54
	7539 Automotive Repair Shops, NEC	398,196.42	0.00	300,508.58
	Other	499,469.51	6.64	480,875.09
	Total for MAJOR GROUP 75	2,236,582.97	1,573.28	1,536,343.21
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	236,242.93	1.99	99,495.52
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	1,026,885.97	7,673.10	546,799.67
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	586,405.78	0.00	580,094.78
	Other	383,363.17	0.00	383,363.17
	Total for MAJOR GROUP 79	969,768.95	0.00	963,457.95
MAJOR GROUP:	80 Health Services			
	Other	251,420.17	0.47	246,839.80
	Total for MAJOR GROUP 80	251,420.17	0.47	246,839.80
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			
	8661 Religious Organizations	0.00	0.00	0.00
	Total for MAJOR GROUP 86	0.00	0.00	0.00
MAJOR GROUP:	87 Engineering & Management Services			

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

	Gross Sales	Use Taxable	Taxable Sales
8721 Accounting, Auditing, & Bookkeeping	591,263.31	1,042.43	480,971.59
Other	21,253.29	0.00	12,491.00
Total for MAJOR GROUP 87	612,516.60	1,042.43	493,462.59
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	3,643,682.43	253,176.47	862,136.84
Total for MAJOR GROUP 89	3,643,682.43	253,176.47	862,136.84
Total for COUNTY Jerauld	135,443,338.41	4,618,749.11	41,307,518.65

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

County: **Jerauld**

A	Agriculture, Forestry, & Fishing	6,571,326.62	74,642.53	3,592,369.20
D	Manufacturing	4,694,210.22	2,660,754.69	4,889,504.19
E	Transportation & Public Utilities	3,404,247.28	317,765.11	2,029,019.27
F	Wholesale Trade	30,371,691.10	794,501.52	4,276,377.85
G	Retail Trade	79,531,263.80	459,907.15	20,278,686.87
I	Services	10,646,656.60	305,892.73	6,048,587.91
	Other	223,942.79	5,285.38	192,973.36
	Total for Jerauld County	135,443,338.41	4,618,749.11	41,307,518.65

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

			Gross Sales	Use Taxable	Taxable Sales
Jones County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			97,963.90	0.00	34,480.90
		Total for MAJOR GROUP 2	97,963.90	0.00	34,480.90
MAJOR GROUP:	7	Agricultural Services			
Other			317,500.56	0.00	166,853.77
		Total for MAJOR GROUP 7	317,500.56	0.00	166,853.77
MAJOR GROUP:	23	Apparel & Other Textile Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			12,206.42	7.24	12,056.79
		Total for MAJOR GROUP 42	12,206.42	7.24	12,056.79
MAJOR GROUP:	48	Communications			
Other			30,995.27	547.60	31,542.87
		Total for MAJOR GROUP 48	30,995.27	547.60	31,542.87
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			
Other			761,518.33	149.86	521,430.71
		Total for MAJOR GROUP 50	761,518.33	149.86	521,430.71
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			6,245,052.65	35,625.08	156,683.24
Other			2,807,475.52	26,025.79	85,355.78
		Total for MAJOR GROUP 51	9,052,528.17	61,650.87	242,039.02
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			2,663,160.44	32.58	2,264,561.41
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 52	2,663,338.10	33.52	2,264,726.91
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			49,839.95	99.61	42,383.69
5399 Misc. General Merchandise Stores			33,586.64	0.43	33,579.52
		Total for MAJOR GROUP 53	83,426.59	100.04	75,963.21
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			6,676,010.58	10,512.98	2,391,807.77
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 54	6,692,057.08	10,715.78	2,408,057.07
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores			553,165.48	1,798.13	356,331.79
5541 Gasoline Service Stations			40,092,221.28	311,872.66	5,411,699.69
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 55	43,277,501.81	317,931.14	6,279,985.14
MAJOR GROUP:	56	Apparel & Accessory Stores			

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

		Gross Sales	Use Taxable	Taxable Sales
5621 Women's Clothing Stores		18,287.37	26.13	14,618.30
Other		5,811.12	11.01	5,821.71
Total for MAJOR GROUP 56		24,098.49	37.14	20,440.01
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
Other		46,738.34	962.87	45,311.86
Total for MAJOR GROUP 57		46,738.34	962.87	45,311.86
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		1,741,272.40	1,443.26	1,741,153.58
Other		N/A	N/A	N/A
Total for MAJOR GROUP 58		1,791,497.61	3,998.26	1,793,933.79
MAJOR GROUP:	59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops		20,448.55	79.31	20,490.48
5999 Misc. Retail Stores, NEC		35,420.85	31,524.49	48,944.11
Other		526,068.18	6,083.78	281,533.05
Total for MAJOR GROUP 59		581,937.58	37,687.57	350,967.64
MAJOR GROUP:	60 Depository Institutions			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		3,408,669.87	14,982.37	3,287,124.64
Other		174,856.99	0.00	135,961.99
Total for MAJOR GROUP 70		3,583,526.86	14,982.37	3,423,086.63
MAJOR GROUP:	72 Personal Services			
7221 Photographic Studios, Portrait		102,396.02	0.00	91,621.01
Other		40,650.81	2,375.37	42,998.95
Total for MAJOR GROUP 72		143,046.83	2,375.37	134,619.96
MAJOR GROUP:	73 Business Services			
7389 Business Services, NEC		37,195.59	4,891.00	42,086.59
Other		84,360.23	1,094.19	46,446.60
Total for MAJOR GROUP 73		121,555.82	5,985.19	88,533.19
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops		362,098.60	3,217.13	308,443.63
7549 Automotive Services, NEC		341,692.92	1.75	338,534.48
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		1,811,354.23	3,218.88	1,638,154.82
MAJOR GROUP:	76 Misc. Repair Services			
7699 Repair Services, NEC		58,460.10	3.85	57,833.06
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		331,438.40	3.85	112,625.34
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			
7999 Amusement & Recreation, NEC		1,129,692.48	0.00	1,129,692.48
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		1,192,221.08	1,584.22	1,193,805.30
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: Fiscal Year 2025

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		113,658.84	155.85	99,864.65
	Total for MAJOR GROUP 87	113,658.84	155.85	99,864.65
	Total for COUNTY Jones	91,229,449.55	809,335.18	35,668,264.99

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

County: **Jones**

A	Agriculture, Forestry, & Fishing	415,464.46	0.00	201,334.67
D	Manufacturing	69,406.57	545.45	8,821.03
E	Transportation & Public Utilities	18,093,094.90	340,190.19	14,458,891.41
F	Wholesale Trade	9,814,046.50	61,800.73	763,469.73
G	Retail Trade	55,160,595.59	371,466.32	13,239,385.63
H	Finance, Insurance, & Real Estate	39,452.45	54.97	20,579.12
I	Services	7,637,389.07	35,277.51	6,975,783.40
	Total for Jones County	91,229,449.55	809,335.18	35,668,264.99

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: Fiscal Year 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	100,242.92	100,242.92
279 Animal Specialties, NEC		276,761.94	0.00	12,110.90
Other		21,977.19	2,940,044.71	2,962,021.90
Total for MAJOR GROUP 2		298,739.13	3,040,287.63	3,074,375.72
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		4,129.55	23.48	2,180.95
752 Animal Specialty Services		1,014,943.54	0.00	1,014,943.54
782 Lawn & Garden Services		20,851.15	0.00	11,071.15
783 Ornamental Shrub & Tree Services		252,369.55	0.00	34,516.01
Other		778,915.90	7,043.67	658,472.96
Total for MAJOR GROUP 7		2,071,209.69	7,067.15	1,721,184.61
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 9		N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 17		N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 20		N/A	N/A	N/A
MAJOR GROUP:	25 Furniture & Fixtures			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 25		N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers		330,813.80	0.00	85,016.04
Other		N/A	N/A	N/A
Total for MAJOR GROUP 27		330,833.80	0.00	85,036.04
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		72,855.61	185.06	48,393.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 28		75,536.47	185.64	50,157.00
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		996,697.66	6,701.99	987,967.45
3281 Cut Stone & Stone Products		113,424.07	536.92	56,327.30
Other		N/A	N/A	N/A
Total for MAJOR GROUP 32		14,941,527.00	55,304.61	1,092,360.46
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		-16,291.15	-150.22	-4,058.50
Other		5,205,706.48	168,795.33	333,069.29
Total for MAJOR GROUP 35		5,189,415.33	168,645.11	329,010.79

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	3715 Truck Trailers	3,116.20	13,180.15	16,296.35
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	724,549.19	13,180.15	99,774.39
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	2,801,177.07	2,584.88	1,408,148.10
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	2,813,992.07	2,584.88	1,410,348.10
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	278,839.32	3,852.68	282,692.00
	4841 Cable & Other Pay TV Services	193,561.56	21,867.82	215,429.38
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	472,471.07	25,755.26	498,226.33
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	6,580,371.10	5,671.90	6,319,603.45
	4922 Natural Gas Transmission	0.00	0.00	0.00
	Other	114,147.50	56,195.86	140,001.76
	Total for MAJOR GROUP 49	6,694,518.60	61,867.76	6,459,605.21
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	18,071.84	18.95	14,385.82
	5044 Office Supplies	191,981.29	1,999.10	94,152.16
	5063 Electrical Apparatus & Equipment	631,653.04	197.88	494,301.54
	5074 Plumbing & Hydronic Heating Supplies	629,616.78	647.19	649,007.03
	5082 Construction & Mining Machinery	20,024.29	181.30	15,165.62
	5084 Industrial Machinery & Equipment	255,126.60	7.60	53,381.64
	Other	1,365,814.99	537.56	1,151,421.01
	Total for MAJOR GROUP 50	3,112,288.83	3,589.58	2,471,814.82
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	10,307.61	504.52	8,844.50
	5137 Women's & Children's Clothing	2,877.22	100.00	270.64
	5141 Groceries, General Line	1,268,419.28	1.63	1,114,405.34
	5153 Grain & Field Beans	24,360,318.87	317,230.70	2,893,486.00
	5162 Plastics Materials & Basic Shapes	4,628.33	29.28	2,654.00
	5191 Farm Supplies	86,206,592.52	8,168.05	633,087.33
	Other	58,219.61	213.23	15,936.40
	Total for MAJOR GROUP 51	111,911,363.44	326,247.41	4,668,684.21
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	22,812,708.61	8,259,166.94	23,027,758.90
	5231 Paint, Glass, & Wallpaper Stores	112,252.46	469.09	60,575.00
	5251 Hardware Stores	2,552,328.86	232.85	452,315.11
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	25,956,406.09	8,259,868.89	23,552,887.01
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	3,390,193.32	9,669.40	313,890.06
	5399 Misc. General Merchandise Stores	207,812.21	5.15	163,094.56
	Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53	5,483,889.18	30,324.96	2,088,680.82
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	17,931,841.30	2,358.71	10,878,360.33
5421 Meat & Fish Markets	1,010,019.98	0.00	993,020.30
5431 Fruit & Vegetable Markets	9,206,656.42	530,840.93	610,996.02
5461 Retail Bakeries	13,042.45	0.00	13,042.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	28,244,964.14	533,199.74	12,543,980.09
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,212,609.83	28,319.49	792,866.32
5541 Gasoline Service Stations	1,566,313.54	8.92	450,254.68
Other	242,961.68	3.47	24,301.78
Total for MAJOR GROUP 55	3,021,885.05	28,331.89	1,267,422.78
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	6,148.69	2.14	4,578.34
5621 Women's Clothing Stores	60,807.03	483.18	61,312.18
5641 Children's & Infants' Wear Stores	10,046.93	5.96	10,052.00
5651 Family Clothing Stores	234,218.10	3,738.22	177,091.62
5661 Shoe Stores	11,749.36	24.40	11,713.72
5699 Misc. Apparel & Accessory Stores	4,643.38	1.90	4,600.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	332,932.99	4,267.66	274,679.57
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	3,743,700.66	64,400.02	424,420.73
5713 Floor Covering Stores	20,153.14	3.06	8,045.37
5719 Misc. Homefurnishings Stores	2,448.36	0.00	2,442.00
5722 Household Appliance Stores	801,911.14	0.00	776,366.97
5731 Radio, TV, & Electronic Stores	17,753.81	66.48	17,520.00
5734 Computer & Software Stores	2,852.20	2.26	2,664.25
Total for MAJOR GROUP 57	4,588,819.31	64,471.81	1,231,459.32
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,780,202.37	8,952.45	2,675,104.78
5813 Drinking Places	593,980.72	3,925.90	543,869.95
Total for MAJOR GROUP 58	3,374,183.09	12,878.35	3,218,974.73
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	849,280.24	749.29	539,188.62
5942 Book Stores	241.62	0.00	237.38
5943 Stationery Stores	243,553.32	902.19	116,641.54
5945 Hobby, Toy, & Game Shops	79,110.02	4,664.69	83,725.30
5947 Gift, Novelty, & Souvenir Shops	593,321.66	4.38	510,509.13
5949 Sewing, Needlework, & Piece Goods	18,920.63	0.00	18,920.63
5961 Catalog & Mail-Order Houses	2,904,467.67	34,758.14	1,526,439.00
5992 Florists	218,084.11	811.93	212,956.09
5999 Misc. Retail Stores, NEC	21,581,305.67	1,329,972.19	4,539,116.05
Other	5,430,286.73	7,376.32	2,115,847.18
Total for MAJOR GROUP 59	31,918,571.66	1,379,239.14	9,663,580.92
MAJOR GROUP: 60 Depository Institutions			
Other	78,148.44	14,284.02	92,432.46
Total for MAJOR GROUP 60	78,148.44	14,284.02	92,432.46
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	18,529.61	0.00	18,529.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	90,377.97	0.00	88,304.97

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

	Gross Sales	Use Taxable	Taxable Sales
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	872,446.40	0.00	832,730.72
7021 Rooming & Boarding Houses	46,056.58	0.00	25,913.72
7033 Trailer Parks & Campsites	181,018.74	380.00	61,156.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,100,739.72	380.00	921,019.18
MAJOR GROUP: 72 Personal Services			
7219 Laundry & Garment Services, NEC	33,567.22	0.00	25,577.73
7221 Photographic Studios, Portrait	35,937.94	0.00	35,937.94
7231 Beauty Shops	250,296.29	463.08	250,729.37
7299 Misc. Personal Services, NEC	251,834.27	978.46	251,136.23
Other	906,801.48	255.00	769,400.55
Total for MAJOR GROUP 72	1,478,437.20	1,696.54	1,332,781.82
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	124,130.77	0.00	123,830.77
7353 Heavy Construction Equipment Rental	185,164.17	276.34	85,267.70
7359 Equipment Rental & Leasing, NEC	521,857.63	3,662.32	118,778.00
7371 Computer Programming Services	1,091,337.22	0.00	171,874.27
7384 Photofinishing Laboratories	484.20	0.00	424.55
7389 Business Services, NEC	28,043,829.69	141,191.08	255,181.50
Other	813,578.63	937.22	138,224.54
Total for MAJOR GROUP 73	30,780,382.30	146,066.96	893,581.33
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	964,798.39	6,600.53	941,325.45
7536 Automotive Glass Replacement Shops	8,172.64	23.60	9,116.93
7538 General Automotive Repair Shops	2,738,155.29	5,812.53	1,566,347.73
Other	185,179.65	2,624.00	187,803.65
Total for MAJOR GROUP 75	3,896,305.97	15,060.66	2,704,593.76
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	3,140,011.01	48,185.96	932,779.09
7699 Repair Services, NEC	274,072.64	14.69	203,759.48
Other	41,453.40	0.00	28,857.07
Total for MAJOR GROUP 76	3,455,537.05	48,200.65	1,165,395.64
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	195,174.02	111,164.27	273,304.29
Other	1,251,223.66	0.00	1,177,858.03
Total for MAJOR GROUP 79	1,446,397.68	111,164.27	1,451,162.32
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	10,837.76	2.08	3,768.50
Other	644,463.09	168,758.03	779,571.60
Total for MAJOR GROUP 80	655,300.85	168,760.11	783,340.10
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			
8211 Elementary & Secondary Schools	31,000.00	0.00	9,400.00
8299 Schools & Educational Services, NEC	7,248.05	0.00	7,248.05
Total for MAJOR GROUP 82	38,248.05	0.00	16,648.05
MAJOR GROUP: 86 Membership Organizations			

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

	Gross Sales	Use Taxable	Taxable Sales
8661 Religious Organizations	6,199.65	7,288.33	13,487.98
Total for MAJOR GROUP 86	6,199.65	7,288.33	13,487.98
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	144,992.24	1,751.43	51,252.50
8721 Accounting, Auditing, & Bookkeeping	369,755.70	407.11	302,342.65
8748 Business Consulting, NEC	14,572,334.09	18,926.57	41,744.75
Other	55,885.96	0.00	54,985.96
Total for MAJOR GROUP 87	15,142,967.99	21,085.11	450,325.86
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	20,853.39	2,789.36	15,714.76
Total for MAJOR GROUP 89	20,853.39	2,789.36	15,714.76
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 Kingsbury	362,275,071.45	15,235,883.19	87,244,236.61

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

County: **Kingsbury**

A	Agriculture, Forestry, & Fishing	2,459,802.02	3,047,354.78	4,876,809.33
D	Manufacturing	72,941,596.65	919,125.08	2,374,065.95
E	Transportation & Public Utilities	9,980,981.74	90,207.90	8,368,179.64
F	Wholesale Trade	115,023,652.26	329,836.99	7,140,499.03
G	Retail Trade	102,921,651.50	10,312,582.43	53,841,665.24
H	Finance, Insurance, & Real Estate	168,526.41	14,284.02	180,737.43
I	Services	58,615,590.29	522,491.99	10,299,009.42
	Other	163,270.57	0.00	163,270.57
	Total for Kingsbury County	362,275,071.45	15,235,883.19	87,244,236.61

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

		Gross Sales	Use Taxable	Taxable Sales
Lake County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	161 Vegetables & Melons	9,149.74	0.00	9,149.74
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1	72,364.84	68,906.85	141,271.69
MAJOR GROUP:	2 Agricultural Production - Livestock			
	241 Dairy Farms	33,563,813.93	158,208.72	158,208.72
	Other	6,770,526.01	981,357.93	1,308,340.63
	Total for MAJOR GROUP 2	40,334,339.94	1,139,566.65	1,466,549.35
MAJOR GROUP:	7 Agricultural Services			
	721 Crop Planting & Protecting	1,586,264.78	285,954.80	288,659.58
	741 Veterinary Services for Livestock	1,604,214.14	8,938.03	1,609,601.65
	752 Animal Specialty Services	255,841.82	0.00	138,893.34
	782 Lawn & Garden Services	1,901,374.91	17,269.26	1,483,896.90
	783 Ornamental Shrub & Tree Services	1,200,029.05	557.25	458,359.65
	Other	4,320,822.01	10,786.55	3,351,338.69
	Total for MAJOR GROUP 7	10,868,546.71	323,505.89	7,330,749.81
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	322,422.71	0.00	302,976.45
	Total for MAJOR GROUP 17	322,422.71	0.00	302,976.45
MAJOR GROUP:	20 Food & Kindred Products			
	Other	2,405,259.44	42.00	110,823.83
	Total for MAJOR GROUP 20	2,405,259.44	42.00	110,823.83
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	12,579,055.72	83,903.04	10,770,297.00
	Total for MAJOR GROUP 24	12,579,055.72	83,903.04	10,770,297.00
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	2,321,173.61	295,087.04	882,759.52
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	2,322,593.76	295,087.04	883,493.04
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	1,074,438.26	3,351.04	724,753.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	200,947,112.41	2,532,817.37	3,299,286.72
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	42,638,100.60	1,407,756.73	2,037,854.62
	Total for MAJOR GROUP 30	42,638,100.60	1,407,756.73	2,037,854.62
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	1,680,821.90	24,470.40	1,655,933.94
	Other	62,057.48	165.76	33,515.88
	Total for MAJOR GROUP 32	1,742,879.38	24,636.16	1,689,449.82
MAJOR GROUP:	34 Fabricated Metal Products			

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

				Gross Sales	Use Taxable	Taxable Sales
Other				4,144,662.45	9,329.27	685,343.70
Total for MAJOR GROUP 34				4,144,662.45	9,329.27	685,343.70
MAJOR GROUP:	35	Industrial Machinery & Equipment				
Other				10,505,205.01	2,181,598.93	2,472,993.93
Total for MAJOR GROUP 35				10,505,205.01	2,181,598.93	2,472,993.93
MAJOR GROUP:	37	Transportation Equipment				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 37				N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 39				N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing				
4212 Local Trucking Without Storage				3,183,057.07	4,960.52	2,789,729.42
Other				N/A	N/A	N/A
Total for MAJOR GROUP 42				3,183,057.07	4,960.52	2,789,729.42
MAJOR GROUP:	45	Transportation by Air				
4581 Airports, Flying Fields, & Services				1,396,805.34	80,915.58	1,314,937.52
Other				N/A	N/A	N/A
Total for MAJOR GROUP 45				1,396,980.34	80,915.58	1,315,112.52
MAJOR GROUP:	48	Communications				
4812 Radiotelephone Communications				2,211,126.39	5,849.27	2,216,975.66
4841 Cable & Other Pay TV Services				1,610,405.24	360,946.65	1,971,351.89
Other				N/A	N/A	N/A
Total for MAJOR GROUP 48				3,821,690.94	366,867.91	4,188,558.85
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services				
4959 Sanitary Services, NEC				35,274.73	0.00	35,274.73
Other				286,239,497.91	7,996,557.57	17,362,349.24
Total for MAJOR GROUP 49				286,274,772.64	7,996,557.57	17,397,623.97
MAJOR GROUP:	50	Wholesale Trade - Durable Goods				
5021 Furniture				58,262.46	52.51	55,740.20
5032 Brick, Stone, & Related Materials				235,952.82	193.37	191,311.75
5044 Office Supplies				510,344.91	8,840.52	292,273.95
5063 Electrical Apparatus & Equipment				1,369,449.45	774.50	944,810.04
5074 Plumbing & Hydronic Heating Supplies				26,424,841.94	202,997.16	6,407,133.80
5082 Construction & Mining Machinery				20,983.38	211.14	18,951.41
5084 Industrial Machinery & Equipment				2,098,702.23	6.55	402,704.93
5085 Industrial Supplies				804,085.85	7,159.12	134,876.20
Other				8,540,997.15	30,712.09	1,294,470.49
Total for MAJOR GROUP 50				40,063,620.18	250,946.97	9,742,272.77
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods				
5137 Women's & Children's Clothing				215,115.42	0.00	215,110.78
5153 Grain & Field Beans				1,726,672.30	10,252.10	227,604.36
5191 Farm Supplies				139,815,638.71	611,294.09	801,512.35
Other				47,222,837.43	21,762.47	1,415,993.65
Total for MAJOR GROUP 51				188,980,263.86	643,308.65	2,660,221.14
MAJOR GROUP:	52	Building Materials & Garden Supplies				
5211 Lumber & Other Building Materials				4,083,100.10	226,119.37	2,981,364.65
5231 Paint, Glass, & Wallpaper Stores				1,073,626.52	2,817.16	898,462.43
5251 Hardware Stores				4,466,597.07	16,912.08	3,284,984.96
Other				N/A	N/A	N/A
Total for MAJOR GROUP 52				14,067,223.00	246,519.54	7,373,231.40
MAJOR GROUP:	53	General Merchandise Stores				

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

Returns Filed: Fiscal Year 2025

	Gross Sales	Use Taxable	Taxable Sales
5311 Department Stores	18,480,953.67	43,007.70	7,635,240.39
5399 Misc. General Merchandise Stores	10,357,589.54	91,323.05	9,862,584.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	32,753,036.26	172,826.04	20,831,709.95
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	35,486,286.54	29,887.45	25,017,575.40
5421 Meat & Fish Markets	1,324,335.91	0.00	1,253,987.03
5431 Fruit & Vegetable Markets	181,353.98	0.00	179,554.98
5461 Retail Bakeries	217,080.74	1,375.00	163,447.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	37,219,686.34	31,262.97	26,624,009.86
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	51,569,096.32	117,380.91	4,842,429.53
5531 Auto & Home Supply Stores	6,626,328.10	26,289.21	3,804,674.60
5541 Gasoline Service Stations	33,783,302.13	171,841.88	10,806,952.77
Other	5,824,799.29	2,849.37	716,721.16
Total for MAJOR GROUP 55	97,803,525.84	318,361.37	20,170,778.06
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	6,100.75	2.25	6,103.00
5621 Women's Clothing Stores	136,831.76	424.21	136,918.53
5632 Women's Accessory & Specialty Stores	107,968.64	206.94	87,393.27
5641 Children's & Infants' Wear Stores	21,158.66	11.61	21,169.00
5651 Family Clothing Stores	127,424.94	99.29	100,492.41
5661 Shoe Stores	12,275.60	80.02	12,350.67
5699 Misc. Apparel & Accessory Stores	100,300.62	4.34	13,546.63
Total for MAJOR GROUP 56	512,060.96	828.67	377,973.51
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	4,755,295.57	18,862.93	3,867,932.82
5713 Floor Covering Stores	361,722.09	238.84	221,627.94
5719 Misc. Homefurnishings Stores	117,057.62	0.00	93,113.56
5722 Household Appliance Stores	2,240,315.52	2,690.00	2,151,624.58
5731 Radio, TV, & Electronic Stores	69,807.22	285.33	68,799.00
5734 Computer & Software Stores	6,632.51	15.34	6,189.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	7,599,031.01	22,092.44	6,457,488.05
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	19,372,883.64	126,047.04	17,907,039.32
5813 Drinking Places	2,670,431.12	1,619.04	2,125,342.21
Total for MAJOR GROUP 58	22,043,314.76	127,666.08	20,032,381.53
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	389,699.28	283.53	383,338.32
5941 Sporting Goods & Bicycle Shops	871,059.60	10,459.88	587,081.03
5942 Book Stores	3,480,212.12	0.00	3,129,011.20
5943 Stationery Stores	569,557.15	1,947.49	269,263.39
5944 Jewelry Stores	1,116.75	0.00	700.75
5945 Hobby, Toy, & Game Shops	44,732.93	174.75	44,846.98
5947 Gift, Novelty, & Souvenir Shops	157,562.14	4.69	154,873.67
5961 Catalog & Mail-Order Houses	6,648,430.10	70,398.21	3,151,245.82
5963 Direct Selling Establishments	1,138,335.59	-1,437.78	1,103,779.48
5999 Misc. Retail Stores, NEC	97,467,606.71	566,736.81	31,498,651.24
Other	6,477,888.29	2,156.91	3,653,419.39
Total for MAJOR GROUP 59	117,246,200.66	650,724.49	43,976,211.27
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: Fiscal Year 2025

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	2,227,176.12	0.00	2,140,385.62
	Other	683,057.09	0.00	292,898.35
	Total for MAJOR GROUP 65	2,910,233.21	0.00	2,433,283.97
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	3,291,968.83	5,241.66	2,845,915.59
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	3,309,218.83	5,241.66	2,845,915.59
MAJOR GROUP:	72 Personal Services			
	7217 Carpet & Upholstery Cleaning	111,770.80	0.00	95,911.88
	7221 Photographic Studios, Portrait	62,554.57	0.00	60,754.57
	7231 Beauty Shops	896,540.80	10,435.68	895,685.16
	7241 Barber Shops	90,945.55	0.00	90,945.55
	7261 Funeral Service & Crematories	895,553.58	0.00	893,111.26
	7299 Misc. Personal Services, NEC	854,393.33	3,849.33	845,757.08
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	2,936,916.80	14,285.01	2,907,298.07
MAJOR GROUP:	73 Business Services			
	7336 Commercial Art & Graphic Design	79,307.55	0.00	31,199.55
	7338 Secretarial & Court Reporting	15,540.55	0.00	12,359.55
	7342 Disinfecting & Pest Control Services	217,939.97	0.00	209,456.97
	7349 Building Maintenance Services, NEC	577,460.64	140.50	546,893.53
	7359 Equipment Rental & Leasing, NEC	188,948.55	2,271.76	178,143.57
	7371 Computer Programming Services	350,828.96	29,000.00	134,145.45
	7379 Computer Related Services, NEC	3,384,746.17	26,030.52	2,423,473.73
	7389 Business Services, NEC	22,261,686.47	263,366.84	2,518,097.88
	Other	2,800,298.77	20,559.43	565,226.79
	Total for MAJOR GROUP 73	29,876,757.63	341,369.04	6,618,997.02
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	3,008,344.72	3,578.13	2,810,925.80
	7536 Automotive Glass Replacement Shops	30,027.41	41.30	31,680.25
	7538 General Automotive Repair Shops	4,958,359.37	1,884.33	2,258,615.91
	7539 Automotive Repair Shops, NEC	457,239.69	59,182.89	306,965.31
	7542 Carwashes	360,578.94	0.00	358,413.94
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	9,798,760.61	64,686.65	6,704,091.24
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	621,555.56	0.00	595,105.21
	7699 Repair Services, NEC	1,263,139.50	2,131.74	923,623.37
	Other	39,030.73	0.00	25,714.83
	Total for MAJOR GROUP 76	1,923,725.79	2,131.74	1,544,443.41
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7929 Entertainers & Entertainment Groups	17,244.34	8,400.00	16,144.34
	7999 Amusement & Recreation, NEC	1,541,858.55	5,233.97	865,586.74
	Other	1,781,653.88	44,789.47	1,743,086.49

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79	3,340,756.77	58,423.44	2,624,817.57
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	277,400.55	945.33	86,617.38
8042 Offices & Clinics of Optometrists	2,056,331.34	1,408.18	13,359.16
Other	2,735,674.33	89,245.78	282,201.46
Total for MAJOR GROUP 80	5,069,406.22	91,599.29	382,178.00
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	1,768,995.69	0.00	1,169,814.85
Total for MAJOR GROUP 81	1,768,995.69	0.00	1,169,814.85
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	988,294.06	0.00	156,194.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	988,294.06	0.00	156,194.21
MAJOR GROUP: 83 Social Services			
Other	55,054.22	45,689.22	46,941.22
Total for MAJOR GROUP 83	55,054.22	45,689.22	46,941.22
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	0.00	27,039.39	27,039.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	1,452,227.32	36,476.05	79,048.92
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	31,552,783.37	243,550.60	11,917,996.06
8712 Architectural Services	364,340.39	14.00	351,267.00
8721 Accounting, Auditing, & Bookkeeping	8,813,545.19	147,893.51	3,258,247.12
8741 Management Services	181,982.02	0.00	80,922.02
8742 Management Consulting Services	17,683,921.49	1,141,685.31	2,316,424.19
8748 Business Consulting, NEC	197,917.77	0.00	154,738.77
Other	14,999.02	0.00	14,999.02
Total for MAJOR GROUP 87	58,809,489.24	1,533,143.43	18,094,594.18
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	148,118.49	97.33	111,316.09
Total for MAJOR GROUP 89	148,118.49	97.33	111,316.09
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Lake		1,305,250,915.77	21,476,776.45	261,969,862.98
***** COUNTY RECAP *****				
County: Lake				
A	Agriculture, Forestry, & Fishing	51,901,528.95	1,531,979.39	9,378,816.64
C	Construction	322,422.71	0.00	302,976.45
D	Manufacturing	277,286,381.55	6,536,783.10	21,952,667.98
E	Transportation & Public Utilities	294,676,500.99	8,449,301.59	25,691,024.76
F	Wholesale Trade	229,043,884.04	894,255.62	12,402,493.91
G	Retail Trade	329,244,078.83	1,570,281.60	145,843,783.63
H	Finance, Insurance, & Real Estate	2,978,426.09	300,209.50	2,801,637.50
I	Services	119,793,487.62	2,193,965.66	43,592,257.11
	Other	N/A	N/A	N/A
Total for Lake County		1,305,250,915.77	21,476,776.45	261,969,862.98

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

		Gross Sales	Use Taxable	Taxable Sales
Lawrence County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	918,346.79	0.00	2,257.07
	Total for MAJOR GROUP 1	918,346.79	0.00	2,257.07
MAJOR GROUP:	2 Agricultural Production - Livestock			
	272 Horses & Other Equines	84,515.60	0.00	84,515.60
	279 Animal Specialties, NEC	55,709.68	800.00	18,101.30
	Other	56,428.09	0.00	18,574.44
	Total for MAJOR GROUP 2	196,653.37	800.00	121,191.34
MAJOR GROUP:	7 Agricultural Services			
	742 Veterinary Services, Specialties	3,834,798.69	2,127.89	3,504,410.16
	752 Animal Specialty Services	1,632,457.45	1,238.93	1,373,473.37
	782 Lawn & Garden Services	2,945,112.19	8.00	2,710,371.55
	783 Ornamental Shrub & Tree Services	822,752.64	0.00	619,775.01
	Other	2,023,569.28	84,461.95	2,108,031.23
	Total for MAJOR GROUP 7	11,258,690.25	87,836.77	10,316,061.32
MAJOR GROUP:	8 Forestry			
	851 Forestry Services	48,047.14	0.00	42,031.22
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	114,388.23	755.00	45,394.77
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:	10 Metal Mining			
	1041 Gold Ores	7,329,464.08	0.00	7,329,464.08
	Total for MAJOR GROUP 10	7,329,464.08	0.00	7,329,464.08
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	518,592.31	1,785.83	293,054.78
	Total for MAJOR GROUP 17	518,592.31	1,785.83	293,054.78
MAJOR GROUP:	20 Food & Kindred Products			
	2082 Malt Beverages	681,458.54	200.00	680,289.54
	Other	6,283,923.62	5,266.00	771,308.28
	Total for MAJOR GROUP 20	6,965,382.16	5,466.00	1,451,597.82
MAJOR GROUP:	21 Tobacco Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	2421 Sawmills & Planing Mills, General	38,034,647.91	692,232.80	813,295.33
	Other	3,042,014.35	45,755.11	1,494,851.52
	Total for MAJOR GROUP 24	41,076,662.26	737,987.91	2,308,146.85
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
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		2,740,803.32	942.54	734,591.34
Other		668,744.98	2,133.52	415,449.71
Total for MAJOR GROUP 27		3,409,548.30	3,076.06	1,150,041.05
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		319,324.02	753.34	213,654.00
Other		16,468.45	5.44	12,159.03
Total for MAJOR GROUP 28		335,792.47	758.78	225,813.03
MAJOR GROUP:	29 Petroleum & Coal Products			
2951 Asphalt Paving Mixtures & Blocks		24,128.47	1,004.13	25,013.40
Total for MAJOR GROUP 29		24,128.47	1,004.13	25,013.40
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		3,817,153.10	196,153.20	2,862,318.33
Other		N/A	N/A	N/A
Total for MAJOR GROUP 32		3,826,864.75	196,153.20	2,870,312.48
MAJOR GROUP:	34 Fabricated Metal Products			
Other		2,513,882.99	346,483.63	1,856,315.14
Total for MAJOR GROUP 34		2,513,882.99	346,483.63	1,856,315.14
MAJOR GROUP:	35 Industrial Machinery & Equipment			
3519 Internal Combustion Engines, NEC		294,073.26	1,079.98	32,588.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 35		608,559.82	1,079.98	322,071.56
MAJOR GROUP:	37 Transportation Equipment			
Other		5,564,419.00	108,430.43	199,333.82
Total for MAJOR GROUP 37		5,564,419.00	108,430.43	199,333.82
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:	39 Misc. Manufacturing Industries			
3993 Signs & Advertising Specialties		1,432,293.47	8,541.76	1,087,429.17
Other		22,621.28	4,851.92	13,226.67
Total for MAJOR GROUP 39		1,454,914.75	13,393.68	1,100,655.84
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
4119 Local Passenger Transportation, NEC		373,525.65	0.00	372,085.65
4121 Taxicabs		794,199.62	0.00	789,647.62
Other		N/A	N/A	N/A
Total for MAJOR GROUP 41		4,144,155.79	88,759.81	1,533,493.98
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		3,709,395.22	13,468.95	3,339,144.42
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		3,709,395.22	13,468.95	3,339,144.42
MAJOR GROUP:	45 Transportation by Air			
Other		N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
4725 Tour Operators	6,383.00	0.00	6,383.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 47	33,779.06	0.00	32,079.06
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	2,866,367.79	41,390.71	2,907,758.50
4841 Cable & Other Pay TV Services	5,082,620.41	1,190,027.68	6,272,648.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	7,949,333.89	1,231,456.45	9,180,790.34
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4925 Gas Production &/or Distribution	86,097.07	1,622.91	82,867.97
4959 Sanitary Services, NEC	356,641.57	0.00	356,641.57
Other	4,832,449.82	215,771.84	4,804,325.38
Total for MAJOR GROUP 49	5,275,188.46	217,394.75	5,243,834.92
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	108,576.83	16.50	54,647.17
5032 Brick, Stone, & Related Materials	4,380,837.76	10,749.28	3,462,339.09
5033 Roofing, Siding, & Insulation	261,206.22	111.29	247,996.68
5044 Office Supplies	772,456.31	18,005.44	497,609.66
5063 Electrical Apparatus & Equipment	1,721,455.59	848.82	1,155,299.46
5074 Plumbing & Hydronic Heating Supplies	8,044,714.84	13,627.67	6,607,636.61
5075 Warm Air Heating & Air-Conditioning	870,155.27	19,753.24	345,118.03
5082 Construction & Mining Machinery	2,435,241.97	630.09	166,314.56
5084 Industrial Machinery & Equipment	8,738,747.92	0.00	1,643,896.00
5085 Industrial Supplies	12,975,487.12	7,072.62	128,904.11
Other	5,440,297.06	119.43	1,251,726.18
Total for MAJOR GROUP 50	45,749,176.88	70,934.39	15,561,487.55
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries	64,149.16	2,130.97	54,227.50
5137 Women's & Children's Clothing	2,391.68	0.00	2,381.85
5141 Groceries, General Line	2,791,605.87	164.30	126,584.50
5169 Chemicals & Allied Products, NEC	322,071.46	27.21	85,470.67
5171 Petroleum Bulk Stations & Terminals	644,965.31	45.62	107,843.20
5191 Farm Supplies	325,716.41	383.70	21,284.30
5199 Nondurable Goods, NEC	98,807.24	0.00	98,807.24
Other	10,118,755.47	27,350.41	178,583.51
Total for MAJOR GROUP 51	14,368,462.60	30,102.21	675,182.77
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	68,145,314.35	447,257.70	42,167,689.28
5231 Paint, Glass, & Wallpaper Stores	5,059,128.58	43,764.99	3,274,755.20
5251 Hardware Stores	6,043,657.73	1,137.40	5,626,897.95
5261 Retail Nurseries & Garden Stores	1,357,296.47	0.00	1,318,559.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	92,709,483.67	512,058.09	52,950,965.56
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	155,653,392.37	720,832.61	133,810,699.74
5331 Variety Stores	5,151,834.55	33,782.65	4,942,843.98
5399 Misc. General Merchandise Stores	17,094,511.04	29,914.31	12,392,093.79
Total for MAJOR GROUP 53	177,899,737.96	784,529.57	151,145,637.51
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	103,700,275.83	461,258.90	65,337,787.81
5421 Meat & Fish Markets	2,101,383.94	0.00	1,942,717.21

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

	Gross Sales	Use Taxable	Taxable Sales
5431 Fruit & Vegetable Markets	1,563,471.71	0.00	1,562,302.59
5461 Retail Bakeries	863,952.66	208.90	847,034.57
5499 Misc. Food Stores	2,628,758.95	320.97	2,518,367.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	111,607,472.38	471,122.72	72,814,426.96
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	148,944,473.12	101,842.24	7,488,330.42
5521 Used Car Dealers	46,368,001.71	102,133.13	1,879,256.96
5531 Auto & Home Supply Stores	14,335,813.59	73,611.74	9,978,652.39
5541 Gasoline Service Stations	42,096,423.45	99,415.69	11,257,133.44
5571 Motorcycle Dealers	11,062,951.38	18,463.41	3,661,318.37
5599 Automotive Dealers, NEC	5,078,357.05	2,510.60	1,232,613.31
Total for MAJOR GROUP 55	267,886,020.31	397,976.81	35,497,304.89
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	904,023.93	29.95	889,858.75
5621 Women's Clothing Stores	6,870,387.54	10,289.89	5,927,370.87
5632 Women's Accessory & Specialty Stores	1,607,220.21	71.97	1,581,922.00
5641 Children's & Infants' Wear Stores	119,795.59	27.76	119,800.15
5651 Family Clothing Stores	989,298.75	91.91	984,495.77
5661 Shoe Stores	1,536,262.47	1,099.67	1,534,494.85
5699 Misc. Apparel & Accessory Stores	1,125,644.32	4,858.69	1,099,851.05
Total for MAJOR GROUP 56	13,152,632.79	16,469.84	12,137,793.44
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	4,516,910.61	35,631.29	4,460,708.65
5713 Floor Covering Stores	2,474,878.84	936.09	1,913,921.66
5714 Drapery & Upholstery Stores	1,624,011.07	0.00	1,550,182.06
5719 Misc. Homefurnishings Stores	21,823.99	0.04	18,456.50
5722 Household Appliance Stores	6,860,459.26	5,787.42	6,664,982.85
5731 Radio, TV, & Electronic Stores	493,853.80	1,710.28	480,134.90
5734 Computer & Software Stores	9,793.26	19.47	9,085.82
5736 Musical Instrument Stores	63,956.02	0.00	48,675.16
Total for MAJOR GROUP 57	16,065,686.84	44,084.59	15,146,147.60
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	83,101,849.88	1,417,773.07	79,043,545.48
5813 Drinking Places	48,348,632.33	508,799.63	19,177,964.89
Total for MAJOR GROUP 58	131,450,482.21	1,926,572.70	98,221,510.37
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	21,180,845.39	6,327.08	4,508,131.84
5921 Liquor Stores	4,577,055.84	0.00	4,520,475.31
5932 Used Merchandise Stores	1,263,340.13	0.00	740,771.35
5941 Sporting Goods & Bicycle Shops	5,485,000.85	1,489.91	2,176,401.53
5942 Book Stores	170,936.46	123.21	166,759.10
5943 Stationery Stores	1,700,609.26	188.79	596,752.92
5944 Jewelry Stores	3,985,176.46	11,980.06	3,308,024.73
5945 Hobby, Toy, & Game Shops	619,538.16	497.10	584,531.85
5947 Gift, Novelty, & Souvenir Shops	6,839,485.98	1,546.76	6,813,354.91
5948 Luggage & Leather Goods Stores	345,802.19	379.50	279,461.25
5949 Sewing, Needlework, & Piece Goods	55,661.28	25.69	44,532.85
5961 Catalog & Mail-Order Houses	17,193,453.70	191,374.84	8,703,078.00
5962 Merchandising Machine Operators	6,938.02	0.00	6,938.02
5963 Direct Selling Establishments	196,597.13	636.00	197,233.13
5992 Florists	381,211.50	0.00	372,541.65
5993 Tobacco Stores & Stands	2,770,165.56	24,472.13	2,566,058.76
5999 Misc. Retail Stores, NEC	119,717,775.74	144,378.45	15,117,586.17
Other	8,559.77	39.17	3,369.00

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 59	186,498,153.42	383,458.69	50,706,002.37
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			
6159 Misc. Business Credit Institutions		103,864.76	12,280.68	110,745.00
	Total for MAJOR GROUP 61	103,864.76	12,280.68	110,745.00
MAJOR GROUP:	62 Security & Commodity Brokers			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
6512 Nonresidential Building Operators		2,505.00	0.00	2,505.00
6513 Apartment Building Operators		2,461,844.76	5,982.75	17,316.75
6514 Dwelling Operators, Except Apartments		52,036.00	0.00	22,129.00
6531 Real Estate Agents & Managers		22,982,274.75	2,244.00	17,066,390.25
Other		2,733,740.27	0.00	1,274,003.24
	Total for MAJOR GROUP 65	28,232,400.78	8,226.75	18,382,344.24
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		209,086,693.15	3,694,281.62	109,297,578.60
7021 Rooming & Boarding Houses		836,086.54	8,216.59	538,442.97
7032 Sporting & Recreational Camps		1,326,046.95	0.00	1,326,046.95
7033 Trailer Parks & Campsites		8,819,935.63	124,794.10	8,194,321.21
	Total for MAJOR GROUP 70	220,068,762.27	3,827,292.31	119,356,389.73
MAJOR GROUP:	72 Personal Services			
7217 Carpet & Upholstery Cleaning		400,592.34	0.00	328,539.99
7221 Photographic Studios, Portrait		2,158,617.46	6,973.44	1,989,017.99
7231 Beauty Shops		6,881,982.00	26,254.63	6,237,557.22
7241 Barber Shops		558,078.88	0.00	542,731.57
7291 Tax Return Preparation Services		1,119,597.58	0.00	1,100,846.78
7299 Misc. Personal Services, NEC		4,123,303.25	5,248.13	3,830,343.04
Other		1,306,505.24	36,796.79	1,094,654.51
	Total for MAJOR GROUP 72	16,548,676.75	75,272.99	15,123,691.10
MAJOR GROUP:	73 Business Services			
7311 Advertising Agencies		2,675,210.56	6,272.55	428,714.00
7322 Adjustment & Collection Services		389,006.45	18.00	206,682.82
7335 Commercial Photography		49,704.25	234.20	42,053.45
7336 Commercial Art & Graphic Design		280,378.05	0.00	76,274.92
7342 Disinfecting & Pest Control Services		239,824.00	3,000.00	156,497.00
7349 Building Maintenance Services, NEC		3,572,166.96	10,154.96	2,297,678.50
7353 Heavy Construction Equipment Rental		145,269.09	4,408.63	110,366.00
7359 Equipment Rental & Leasing, NEC		10,310,141.26	22,326.91	9,231,447.91
7363 Help Supply Services		502,974.39	0.00	478,052.60
7371 Computer Programming Services		75,244.02	0.00	67,774.00
7377 Computer Rental & Leasing		293,157.41	272.55	101,225.00
7379 Computer Related Services, NEC		3,541,764.57	2,001.74	1,052,908.51
7382 Security Systems Services		751,490.60	114,492.56	360,580.20
7384 Photofinishing Laboratories		24,090.30	0.00	23,326.96

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

	Gross Sales	Use Taxable	Taxable Sales
7389 Business Services, NEC	11,473,221.12	41,146.63	6,110,579.62
Other	16,100,262.39	71,751.39	2,682,800.38
Total for MAJOR GROUP 73	50,423,905.39	276,080.12	23,426,961.87
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	779,169.99	918.04	768,864.32
7519 Utility Trailer Rental	2,128,663.01	0.00	1,979,747.25
7532 Top & Body Repair & Paint Shops	7,932,388.92	27,521.92	7,052,180.61
7534 Tire Retreading & Repair Shops	648,616.38	0.00	643,091.13
7536 Automotive Glass Replacement Shops	586,647.72	102.33	418,542.94
7538 General Automotive Repair Shops	5,751,915.43	41,921.57	4,108,809.50
7539 Automotive Repair Shops, NEC	5,874,743.15	3,640.64	5,552,535.44
7542 Carwashes	2,132,063.62	1,597.93	2,078,947.65
7549 Automotive Services, NEC	1,543,484.74	293.04	1,212,979.08
Other	1,077,291.57	713.52	960,380.25
Total for MAJOR GROUP 75	28,454,984.54	76,708.99	24,776,078.17
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	1,672,602.33	2,093.50	1,240,547.34
7699 Repair Services, NEC	6,388,855.64	34,319.03	3,435,960.94
Other	124,269.50	0.00	20,920.00
Total for MAJOR GROUP 76	8,185,727.47	36,412.53	4,697,428.28
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	5,309.74	0.00	5,191.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	982,542.90	0.00	982,424.36
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	211,052.63	0.00	211,052.63
7929 Entertainers & Entertainment Groups	25,891.09	0.00	22,783.74
7991 Physical Fitness Facilities	1,673,542.84	0.00	1,672,010.07
7993 Coin-Operated Amusement Devices	3,359,283.92	9,194.20	3,313,993.56
7997 Membership Sports & Recreation Clubs	2,706,079.03	0.00	2,703,835.56
7999 Amusement & Recreation, NEC	25,859,197.76	4,643,715.13	27,012,123.21
Other	4,557,990.97	63,512.77	4,513,439.69
Total for MAJOR GROUP 79	38,393,038.24	4,716,422.10	39,449,238.46
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	40,524,489.52	54,386.31	190,460.72
8021 Offices & Clinics of Dentists	12,420.20	52,913.51	65,333.71
8041 Offices & Clinics of Chiropractors	572,199.38	198.20	174,549.13
8042 Offices & Clinics of Optometrists	6,149,928.40	50,938.34	289,498.62
8049 Offices of Health Practitioners, NEC	1,771,594.49	6,533.31	192,570.40
Other	270,036,592.05	230,592.69	465,076.27
Total for MAJOR GROUP 80	319,067,224.05	395,562.35	1,377,488.85
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	6,504,006.39	9,191.57	5,975,266.54
Total for MAJOR GROUP 81	6,504,006.39	9,191.57	5,975,266.54
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	363,950.30	113,326.24	474,034.74
Other	1,017,001.32	70,732.47	1,087,733.79
Total for MAJOR GROUP 82	1,380,951.62	184,058.71	1,561,768.53
MAJOR GROUP: 83 Social Services			
Other	252,850.23	22,277.66	275,127.89
Total for MAJOR GROUP 83	252,850.23	22,277.66	275,127.89
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	1,004,368.48	90,235.92	1,086,682.27

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

Returns Filed: Fiscal Year 2025

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 84	1,004,368.48	90,235.92	1,086,682.27
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	297,273.25	527.00	21,868.57
8641 Civic & Social Associations	1,009,578.48	156,938.48	384,943.50
8661 Religious Organizations	141,065.12	59,806.14	59,806.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	1,497,065.88	217,271.62	515,767.24
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	3,458,082.82	23,250.45	1,177,286.49
8712 Architectural Services	2,841,309.02	4,226.90	1,522,667.04
8713 Surveying Services	1,187,735.68	0.00	1,147,453.86
8721 Accounting, Auditing, & Bookkeeping	7,487,709.17	71,221.82	6,177,658.93
8741 Management Services	1,062,440.68	24,231.07	825,615.63
8742 Management Consulting Services	540,548.03	0.00	316,813.32
8748 Business Consulting, NEC	265,103.77	0.00	176,703.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	16,889,886.18	123,606.68	11,391,832.47
MAJOR GROUP: 88 Private Households			
8811 Private Households	126,869.80	0.00	108,585.82
Total for MAJOR GROUP 88	126,869.80	0.00	108,585.82
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	6,995,101.55	1,521.69	535,469.49
Total for MAJOR GROUP 89	6,995,101.55	1,521.69	535,469.49
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP: 95 Environmental Quality & Housing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A	N/A
Total for COUNTY Lawrence	1,913,295,806.83	17,802,898.24	823,760,680.79

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

County: **Lawrence**

A	Agriculture, Forestry, & Fishing	12,505,371.81	89,391.77	10,484,904.50
B	Mining	7,330,064.08	0.00	7,329,464.08
C	Construction	518,592.31	1,785.83	293,054.78
D	Manufacturing	66,304,548.12	1,413,833.80	11,509,925.99
E	Transportation & Public Utilities	24,060,910.10	1,562,470.58	20,051,114.06
F	Wholesale Trade	60,117,639.49	101,036.60	16,236,670.32
G	Retail Trade	997,269,669.58	4,536,273.01	488,619,788.70
H	Finance, Insurance, & Real Estate	28,380,834.38	46,191.40	18,563,342.05
I	Services	716,775,961.72	10,051,915.23	250,640,201.07
	Other	N/A	N/A	N/A
	Total for Lawrence County	1,913,295,806.83	17,802,898.24	823,760,680.79

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

	Gross Sales	Use Taxable	Taxable Sales
Lincoln County			
MAJOR GROUP: 1 Agricultural Production - Crops			
181 Ornamental Nursery Products	2,972,843.39	0.00	1,602,380.67
Other	3,151,199.30	82,898.30	1,414,777.70
Total for MAJOR GROUP 1	6,124,042.69	82,898.30	3,017,158.37
MAJOR GROUP: 2 Agricultural Production - Livestock			
259 Poultry & Eggs, NEC	1,391.98	0.00	1,391.98
279 Animal Specialties, NEC	205,270.06	0.00	185,052.06
Other	214,256.29	491,028.28	589,684.33
Total for MAJOR GROUP 2	420,918.33	491,028.28	776,128.37
MAJOR GROUP: 7 Agricultural Services			
721 Crop Planting & Protecting	1,578,228.10	13,820.59	13,820.59
741 Veterinary Services for Livestock	2,540,214.87	18,992.87	2,247,637.73
742 Veterinary Services, Specialties	5,505,708.86	52,930.23	5,203,653.56
751 Livestock Services, Except Veterinary	191,778.00	9,970.24	33,970.24
752 Animal Specialty Services	7,075,318.75	7,601.85	6,763,333.47
781 Landscape Counseling & Planning	690,199.23	0.00	653,061.70
782 Lawn & Garden Services	18,408,019.74	277,735.98	15,505,606.94
783 Ornamental Shrub & Tree Services	8,751,516.86	4,100.00	4,135,336.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	44,748,439.53	385,151.76	34,563,875.85
MAJOR GROUP: 8 Forestry			
Other	490,601.13	19,667.97	490,228.60
Total for MAJOR GROUP 8	490,601.13	19,667.97	490,228.60
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	7,420,075.34	22,051.99	4,586,352.72
Total for MAJOR GROUP 17	7,420,075.34	22,051.99	4,586,352.72
MAJOR GROUP: 20 Food & Kindred Products			
Other	16,590,718.08	409,636.80	2,218,031.47
Total for MAJOR GROUP 20	16,590,718.08	409,636.80	2,218,031.47
MAJOR GROUP: 23 Apparel & Other Textile Products			
Other	301,488.43	6.88	217,176.01
Total for MAJOR GROUP 23	301,488.43	6.88	217,176.01
MAJOR GROUP: 24 Lumber & Wood Products			
2434 Wood Kitchen Cabinets	135,646,006.88	3,845,225.99	6,753,428.60
2499 Wood Products, NEC	7,770,076.34	71,442.54	1,696,842.04
Other	1,632,601.91	1,123.39	16,065.50
Total for MAJOR GROUP 24	145,048,685.13	3,917,791.92	8,466,336.14
MAJOR GROUP: 25 Furniture & Fixtures			
2511 Wood Household Furniture	22,877.98	0.00	22,877.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 25	102,991.74	0.00	102,991.74
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	4,305,354.57	41,321.80	2,505,954.86
2731 Book Publishing	9,965.61	167.04	1,342.02
Other	13,652.65	0.00	13,652.65
Total for MAJOR GROUP 27	4,328,972.83	41,488.84	2,520,949.53
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	684,017.13	2,816.10	470,330.00

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

		Gross Sales	Use Taxable	Taxable Sales
	2841 Soap & Other Detergents	2,189,705.06	9,932.54	183,428.97
	2844 Toilet Preparations	4,665.03	1.60	3,202.50
	Other	164,540,557.34	4,880,071.42	4,880,071.42
	Total for MAJOR GROUP 28	167,418,944.56	4,892,821.66	5,537,032.89
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	27,980,306.87	54,250.64	173,808.45
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 30	27,986,674.03	54,250.64	178,968.45
MAJOR GROUP:	31 Leather & Leather Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	7,258,405.49	143,338.34	6,293,985.07
	3281 Cut Stone & Stone Products	12,480.21	21.75	6,423.00
	Other	710,426.79	36,679.46	139,313.23
	Total for MAJOR GROUP 32	7,981,312.49	180,039.54	6,439,721.30
MAJOR GROUP:	34 Fabricated Metal Products			
	3429 Hardware, NEC	18,285.48	2,469.53	18,345.01
	3479 Metal Coating & Allied Services	28,625.60	0.00	26,723.00
	3484 Small Arms	30,238.57	0.00	30,238.57
	Other	2,271,587.43	178,781.25	1,042,982.98
	Total for MAJOR GROUP 34	2,348,737.08	181,250.78	1,118,289.56
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3519 Internal Combustion Engines, NEC	79,063.11	217.84	16,574.50
	3523 Farm Machinery & Equipment	10,859,933.80	230,456.08	1,089,612.29
	3531 Construction Machinery	16,763,610.63	28,013.77	13,611,349.78
	3581 Automatic Vending Machines	257,613.85	0.00	257,613.85
	3599 Industrial Machinery, NEC	769,184.28	0.00	114,591.37
	Other	29,088,319.19	325,275.00	1,221,988.25
	Total for MAJOR GROUP 35	57,817,724.86	583,962.69	16,311,730.04
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	137,790,740.27	2,236,178.78	2,758,866.21
	Total for MAJOR GROUP 36	137,790,740.27	2,236,178.78	2,758,866.21
MAJOR GROUP:	37 Transportation Equipment			
	Other	5,370,654.80	1,220,445.75	4,437,759.56
	Total for MAJOR GROUP 37	5,370,654.80	1,220,445.75	4,437,759.56
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3999 Manufacturing Industries, NEC	35,878,361.87	1,428,652.90	13,972,724.74
	Other	144,074.97	0.00	112,306.90
	Total for MAJOR GROUP 39	36,022,436.84	1,428,652.90	14,085,031.64
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	19,164,692.33	10,873.87	12,579,500.83
	4225 General Warehousing & Storage	1,587,206.51	132,829.60	650,775.23
	Other	0.00	4,835.63	4,835.63
	Total for MAJOR GROUP 42	20,751,898.84	148,539.10	13,235,111.69
MAJOR GROUP:	45 Transportation by Air			
	4522 Air Transportation, Nonscheduled	24,256.18	0.00	2,400.00
	4581 Airports, Flying Fields, & Services	2,033,143.74	0.00	2,027,893.74

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 45	2,057,399.92	0.00	2,030,293.74
MAJOR GROUP: 47 Transportation Services			
Other	1,212,643.90	65,802.92	556,532.78
Total for MAJOR GROUP 47	1,212,643.90	65,802.92	556,532.78
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	922,223.35	263,783.43	1,186,006.78
4832 Radio Broadcasting Stations	700.36	33,961.69	34,662.05
4841 Cable & Other Pay TV Services	3,244,718.11	608,256.75	3,339,161.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	4,176,114.37	906,001.86	4,568,303.11
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	251,748,424.57	11,648,090.02	226,325,066.64
4941 Water Supply	26,780.69	1,226,151.33	1,228,932.02
4953 Refuse Systems	1,340,104.68	1,974.71	801,138.70
4959 Sanitary Services, NEC	1,124,388.89	0.00	1,086,514.66
Other	3,536,250.71	2,520,025.08	2,520,025.08
Total for MAJOR GROUP 49	257,775,949.55	15,396,241.14	231,961,677.10
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	16,839,679.08	104,129.09	518,345.09
5013 Motor Vehicle Supplies & New Parts	2,269,685.80	17,072.60	1,452,918.82
5021 Furniture	523,694.69	880.48	487,900.13
5023 Homefurnishings	16,878.83	158.37	3,952.22
5032 Brick, Stone, & Related Materials	1,822,973.75	981.81	1,551,721.31
5033 Roofing, Siding, & Insulation	510,890.18	250.42	496,890.16
5039 Construction Materials, NEC	318,658.90	0.00	318,658.90
5044 Office Supplies	719,490.87	9,929.05	394,125.82
5047 Medical & Hospital Equipment	45,921.35	0.00	0.00
5063 Electrical Apparatus & Equipment	4,063,134.81	4,100.87	2,856,577.12
5074 Plumbing & Hydronic Heating Supplies	6,001,957.08	7,954.36	4,777,278.19
5075 Warm Air Heating & Air-Conditioning	10,735,594.22	31,612.36	6,369,778.08
5078 Refrigeration Equipment & Supplies	1,125.72	0.00	675.08
5082 Construction & Mining Machinery	2,134,532.86	10,862.77	1,467,170.72
5083 Farm & Garden Machinery	18,056,206.74	72,264.27	7,164,882.67
5084 Industrial Machinery & Equipment	8,107,299.52	9,882.81	400,662.65
5085 Industrial Supplies	160,442.04	1,024.72	109,956.66
5091 Sporting & Recreational Goods	468,288.77	1,751.00	35,442.41
5099 Durable Goods, NEC	766,648.39	0.00	632,603.43
Other	24,586,964.16	7,589.61	12,399,919.25
Total for MAJOR GROUP 50	98,150,067.76	280,444.60	41,439,458.71
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	2,558,932.57	104,176.53	831,160.93
5122 Drugs, Proprietaries, & Sundries	1,324,520.64	11,429.24	50,171.01
5136 Men's & Boys' Clothing	2,472.90	0.00	1,424.50
5137 Women's & Children's Clothing	24,288.83	0.00	14,426.97
5141 Groceries, General Line	14,773,642.74	32,482.17	13,013,316.71
5149 Groceries & Related Products, NEC	2,761,521.09	6,971.80	673,061.82
5191 Farm Supplies	54,890,948.18	96,073.89	4,000,701.16
5192 Books, Periodicals, & Newspapers	2,038.90	0.00	1,817.18
Other	317,878,712.70	121,803.83	483,753.32
Total for MAJOR GROUP 51	394,217,078.56	372,937.46	19,069,833.60
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	44,867,307.50	63,421.99	37,334,167.25
5231 Paint, Glass, & Wallpaper Stores	10,387,770.48	37,112.81	5,860,841.17
5251 Hardware Stores	12,838,558.25	45,884.58	9,668,905.55

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

	Gross Sales	Use Taxable	Taxable Sales
5261 Retail Nurseries & Garden Stores	5,768,617.57	249.44	1,985,496.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	73,874,025.81	146,668.82	54,849,410.42
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	11,555,879.83	23,777.70	2,267,139.48
5331 Variety Stores	30,037,005.97	129,912.71	14,919,698.40
5399 Misc. General Merchandise Stores	19,485,357.18	449,719.29	5,638,255.32
Total for MAJOR GROUP 53	61,078,242.97	603,409.70	22,825,093.20
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	67,204,116.73	296,405.90	31,912,526.96
5421 Meat & Fish Markets	583,779.65	0.00	518,305.89
5431 Fruit & Vegetable Markets	423,758.48	3,371.60	123,158.57
5461 Retail Bakeries	1,509,201.90	484,925.79	1,540,975.65
5499 Misc. Food Stores	701,438.51	193,329.65	631,343.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	71,040,278.99	978,032.95	35,331,255.79
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	264,549,524.20	606,878.64	12,379,217.41
5521 Used Car Dealers	27,141,862.58	26,480.84	666,711.88
5531 Auto & Home Supply Stores	30,591,909.54	1,078,163.98	9,781,721.38
5541 Gasoline Service Stations	62,319,323.73	525,525.34	23,404,816.44
5599 Automotive Dealers, NEC	43,089,224.75	4,869.41	3,558,175.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	443,352,135.27	2,245,046.28	50,729,845.44
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	185,400.92	49.00	83,108.66
5621 Women's Clothing Stores	3,024,000.07	7,459.73	2,516,648.99
5632 Women's Accessory & Specialty Stores	2,973,462.53	102.75	2,832,044.18
5641 Children's & Infants' Wear Stores	72,634.05	51.20	72,679.50
5651 Family Clothing Stores	179,261.83	141.67	155,181.47
5661 Shoe Stores	66,322.44	332.59	66,586.65
5699 Misc. Apparel & Accessory Stores	458,516.93	243.88	335,783.82
Total for MAJOR GROUP 56	6,959,598.77	8,380.83	6,062,033.27
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	7,841,316.72	844,697.15	7,275,157.44
5713 Floor Covering Stores	9,675,540.01	8,808.72	7,940,105.23
5714 Drapery & Upholstery Stores	263,180.24	0.00	258,545.24
5719 Misc. Homefurnishings Stores	1,038,861.63	34.08	1,038,852.38
5722 Household Appliance Stores	9,751.83	0.00	9,487.26
5731 Radio, TV, & Electronic Stores	756,005.29	2,843.90	746,198.65
5734 Computer & Software Stores	56,859.31	31.99	55,719.80
Other	162,480.98	0.00	133,565.97
Total for MAJOR GROUP 57	19,803,996.01	856,415.84	17,457,631.97
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	30,862,397.84	206,865.10	29,590,085.68
5813 Drinking Places	12,804,272.44	27,479.12	8,066,272.02
Total for MAJOR GROUP 58	43,666,670.28	234,344.22	37,656,357.70
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	4,735,614.88	722.67	284,381.32
5921 Liquor Stores	4,319,393.49	17,034.44	3,886,663.89
5932 Used Merchandise Stores	10,804,459.61	198,086.16	5,351,426.23
5941 Sporting Goods & Bicycle Shops	1,684,612.84	2,347.44	792,659.03
5942 Book Stores	939,787.50	0.00	938,867.44
5943 Stationery Stores	8,670.02	1.66	8,136.34

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

	Gross Sales	Use Taxable	Taxable Sales
5944 Jewelry Stores	8,946,859.27	37,378.73	8,260,549.77
5945 Hobby, Toy, & Game Shops	467,483.03	3,753.89	380,230.45
5947 Gift, Novelty, & Souvenir Shops	1,470,477.60	3,446.57	1,027,409.25
5949 Sewing, Needlework, & Piece Goods	385,404.11	-51,025.74	246,041.19
5961 Catalog & Mail-Order Houses	23,290,323.74	270,779.28	11,423,497.35
5962 Merchandising Machine Operators	192,467.55	0.00	192,467.55
5963 Direct Selling Establishments	732,721.18	1,214.85	707,016.41
5984 Liquefied Petroleum Gas Dealers	1,761,106.21	699.79	1,664,463.68
5992 Florists	136,355.81	0.00	129,599.05
5993 Tobacco Stores & Stands	1,621,487.43	0.00	1,612,200.99
5999 Misc. Retail Stores, NEC	76,369,662.05	491,237.50	21,524,641.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	137,867,256.32	975,677.25	58,430,546.26
MAJOR GROUP: 60 Depository Institutions			
6022 State Commercial Banks	0.00	44,042.76	44,042.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	4,815.96	44,042.76	48,858.72
MAJOR GROUP: 61 Nondepository Institutions			
Other	2,245,114.88	2,823.99	23,288.00
Total for MAJOR GROUP 61	2,245,114.88	2,823.99	23,288.00
MAJOR GROUP: 62 Security & Commodity Brokers			
6211 Security Brokers & Dealers	1,523,531.19	190,601.20	1,714,132.39
6282 Investment Advice	0.00	0.00	0.00
Total for MAJOR GROUP 62	1,523,531.19	190,601.20	1,714,132.39
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	2,516,491.33	57,336.40	534,260.01
Total for MAJOR GROUP 64	2,516,491.33	57,336.40	534,260.01
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	602,581.22	0.00	499,982.06
6531 Real Estate Agents & Managers	16,469,916.00	47,358.06	15,927,794.01
Other	919,177.21	0.00	102,945.40
Total for MAJOR GROUP 65	17,991,674.43	47,358.06	16,530,721.47
MAJOR GROUP: 67 Holding & Other Investment Offices			
6799 Investors, NEC	0.00	64,479.00	64,479.00
Other	1,132.50	24,270.70	25,403.20
Total for MAJOR GROUP 67	1,132.50	88,749.70	89,882.20
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	7,785,569.70	55,592.93	6,614,128.33
7021 Rooming & Boarding Houses	2,194.00	0.00	0.00
7033 Trailer Parks & Campsites	67,931.44	93.00	68,024.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	8,041,422.18	55,685.93	6,835,362.81
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	663,965.68	17,303.53	505,384.74
7219 Laundry & Garment Services, NEC	4,011.39	0.00	3,939.48
7221 Photographic Studios, Portrait	1,791,386.40	2,933.21	1,318,083.70
7231 Beauty Shops	7,318,094.26	49,557.18	7,307,068.46
7241 Barber Shops	134,026.78	-397.12	133,629.66
7291 Tax Return Preparation Services	322,919.89	200.00	278,429.51
7299 Misc. Personal Services, NEC	7,837,262.24	35,541.41	7,381,303.63
Other	1,017,710.55	0.00	950,371.96
Total for MAJOR GROUP 72	19,089,377.19	105,138.21	17,878,211.14
MAJOR GROUP: 73 Business Services			

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

	Gross Sales	Use Taxable	Taxable Sales
7311 Advertising Agencies	908,455.79	60.00	406,176.39
7319 Advertising, NEC	28,666.82	0.00	16,243.08
7322 Adjustment & Collection Services	12,385.67	18.45	2,799.06
7335 Commercial Photography	166,636.75	119.95	162,571.70
7336 Commercial Art & Graphic Design	565,078.04	806.00	312,127.73
7338 Secretarial & Court Reporting	201,307.23	0.00	144,521.43
7342 Disinfecting & Pest Control Services	2,519,386.18	0.00	2,370,862.43
7349 Building Maintenance Services, NEC	6,991,071.28	2,570.15	6,242,181.93
7353 Heavy Construction Equipment Rental	329,417.65	4,400.51	280,536.42
7359 Equipment Rental & Leasing, NEC	6,844,546.78	147,117.58	5,617,476.60
7361 Employment Agencies	981,681.25	0.00	16,250.00
7363 Help Supply Services	37,835.89	0.00	35,965.70
7371 Computer Programming Services	12,163,180.66	234.00	11,313,450.93
7372 Prepackaged Software	7,053.40	0.00	263.40
7373 Computer Integrated Systems Design	2,048,938.91	446.04	194,470.54
7374 Data Processing & Preparation	68,627.33	0.00	20,768.13
7377 Computer Rental & Leasing	686,384.70	619.47	236,422.50
7378 Computer Maintenance & Repair	49,778.26	37.58	48,958.34
7379 Computer Related Services, NEC	1,398,406.36	10,504.17	380,396.96
7381 Detective & Armored Car Services	31,712.28	0.00	14,316.78
7382 Security Systems Services	1,440,553.06	2,200.47	37,462.60
7384 Photofinishing Laboratories	1,315.57	0.00	1,189.08
7389 Business Services, NEC	19,802,096.17	877,695.60	11,804,462.53
Other	969,110.23	52,878.88	96,083.82
Total for MAJOR GROUP 73	58,253,626.26	1,099,708.85	39,755,958.08
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7519 Utility Trailer Rental	370,028.88	0.00	9,784.29
7532 Top & Body Repair & Paint Shops	52,436,446.51	84,226.62	7,580,162.28
7534 Tire Retreading & Repair Shops	1,377,475.92	0.00	696,142.40
7536 Automotive Glass Replacement Shops	555,309.82	19,416.14	423,535.71
7538 General Automotive Repair Shops	34,168,948.54	658,358.11	13,469,674.33
7539 Automotive Repair Shops, NEC	4,991,839.40	26,028.77	3,681,839.99
7542 Carwashes	4,304,330.88	15,591.81	4,290,503.90
7549 Automotive Services, NEC	3,619,496.60	9,166.37	2,590,308.31
Other	4,199,215.96	440.38	3,310,743.28
Total for MAJOR GROUP 75	106,023,092.51	813,228.21	36,052,694.49
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	337,697.48	0.00	337,051.68
7629 Electrical Repair Shops, NEC	131,375.85	1,517.04	106,626.26
7641 Reupholstery & Furniture Repair	210,661.13	0.00	172,324.36
7692 Welding Repair	987,748.56	0.00	858,843.29
7699 Repair Services, NEC	20,423,499.61	79,817.61	11,497,762.99
Total for MAJOR GROUP 76	22,090,982.63	81,334.65	12,972,608.58
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	282,464.95	1,493.99	147,968.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	393,964.95	1,493.99	175,593.63
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	658,717.27	0.00	658,637.27
7922 Theatrical Producers & Services	1,561,692.16	0.00	1,556,830.69
7929 Entertainers & Entertainment Groups	582,078.36	0.00	498,222.21
7941 Sports Clubs, Managers, & Promoters	1,360,793.15	0.00	777,728.28
7991 Physical Fitness Facilities	3,867,640.15	5,595.36	3,864,605.97
7993 Coin-Operated Amusement Devices	2,175,252.34	23,203.71	214,686.02
7997 Membership Sports & Recreation Clubs	1,837,231.51	12,942.00	1,796,812.44

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

	Gross Sales	Use Taxable	Taxable Sales
7999 Amusement & Recreation, NEC	16,024,306.95	239,913.29	13,021,734.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	31,745,849.73	378,086.98	25,712,173.06
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	6,869,475.76	87,364.31	625,851.07
8021 Offices & Clinics of Dentists	6,188,213.23	11,331.23	21,840.43
8041 Offices & Clinics of Chiropractors	4,354,639.09	21,162.24	364,135.19
8042 Offices & Clinics of Optometrists	1,519,441.12	3,253.36	36,419.22
8049 Offices of Health Practitioners, NEC	2,925,408.03	1,394.20	210,258.65
8099 Health & Allied Services, NEC	278,699.29	25,777.44	182,121.40
Other	43,843,358.30	5,354,683.72	6,231,405.44
Total for MAJOR GROUP 80	65,979,234.82	5,504,966.50	7,672,031.40
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	15,481,941.65	11,666.99	13,715,635.27
Total for MAJOR GROUP 81	15,481,941.65	11,666.99	13,715,635.27
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	0.00	9,604.87	9,604.87
8299 Schools & Educational Services, NEC	674,930.53	0.00	334,099.23
Other	26,257.80	2,192.76	22,175.56
Total for MAJOR GROUP 82	701,188.33	11,797.63	365,879.66
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	346,584.95	3,026.00	267,579.87
Other	99,093,701.90	130,003.96	270,308.86
Total for MAJOR GROUP 83	99,440,286.85	133,029.96	537,888.73
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			
8661 Religious Organizations	5,680.00	9,721.96	15,401.96
Other	1,204,326.00	38,196.91	96,656.54
Total for MAJOR GROUP 86	1,210,006.00	47,918.87	112,058.50
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	8,695,944.24	11,072.43	1,028,329.20
8712 Architectural Services	4,053,185.17	24,620.27	1,288,213.90
8721 Accounting, Auditing, & Bookkeeping	7,085,269.54	9,479.41	6,384,415.11
8741 Management Services	580,017.97	13,852.97	154,600.97
8742 Management Consulting Services	13,143,733.46	3,567,700.18	5,072,960.23
8748 Business Consulting, NEC	3,046,776.15	0.00	1,414,583.57
Other	594,925.58	362,442.78	433,754.78
Total for MAJOR GROUP 87	37,199,852.11	3,989,168.04	15,776,857.76
MAJOR GROUP: 88 Private Households			
8811 Private Households	43,294.00	0.00	43,294.00
Total for MAJOR GROUP 88	43,294.00	0.00	43,294.00
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	8,057,429.15	203,107.03	6,389,129.01
Total for MAJOR GROUP 89	8,057,429.15	203,107.03	6,389,129.01
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

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 92	N/A	N/A	N/A
Total for COUNTY Lincoln	2,803,089,143.33	52,232,577.40	907,494,537.39

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

County: **Lincoln**

A	Agriculture, Forestry, & Fishing	51,784,001.68	978,746.31	38,847,391.19
C	Construction	7,420,075.34	22,051.99	4,586,352.72
D	Manufacturing	609,396,068.01	15,146,527.19	64,612,142.95
E	Transportation & Public Utilities	285,974,006.57	16,516,585.02	252,351,918.42
F	Wholesale Trade	492,367,146.32	653,382.06	60,509,292.31
G	Retail Trade	857,642,204.42	6,047,975.88	283,342,174.05
H	Finance, Insurance, & Real Estate	24,282,760.29	430,912.11	18,941,142.79
I	Services	473,751,548.36	12,436,331.84	183,995,376.12
	Other	471,332.33	65.00	308,746.84
Total for Lincoln County		2,803,089,143.33	52,232,577.40	907,494,537.39

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: Fiscal Year 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			87,521.46	0.00	87,521.46
		Total for MAJOR GROUP 2	87,521.46	0.00	87,521.46
MAJOR GROUP:	7	Agricultural Services			
782 Lawn & Garden Services			110,059.48	0.00	64,392.33
Other			497,132.56	513.35	496,502.32
		Total for MAJOR GROUP 7	607,192.04	513.35	560,894.65
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation			1,436,473.27	0.00	1,120,743.07
		Total for MAJOR GROUP 9	1,436,473.27	0.00	1,120,743.07
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			10,674.50	0.00	10,674.50
		Total for MAJOR GROUP 20	10,674.50	0.00	10,674.50
MAJOR GROUP:	23	Apparel & Other Textile Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
2711 Newspapers			2,045.21	6.99	256.12
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	2,045.21	6.99	256.12
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other			2,686.40	1,168.68	1,297.08

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

				Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 37				2,686.40	1,168.68	1,297.08
MAJOR GROUP:	39	Misc. Manufacturing Industries				
Other				2,443.95	4.80	2,448.75
Total for MAJOR GROUP 39				2,443.95	4.80	2,448.75
MAJOR GROUP:	42	Trucking & Warehousing				
Other				1,651.45	5.60	1,455.50
Total for MAJOR GROUP 42				1,651.45	5.60	1,455.50
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				-35,403.11	111.11	-35,292.00
4841 Cable & Other Pay TV Services				779.70	243.10	1,022.80
Other				N/A	N/A	N/A
Total for MAJOR GROUP 48				3,034,784.96	619,723.10	1,813,366.35
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				65,969.62	736.81	38,772.32
5074 Plumbing & Hydronic Heating Supplies				99,724.35	86.60	79,600.25
5084 Industrial Machinery & Equipment				256,748.18	0.00	49,779.73
Other				162,229.98	17,935.20	134,105.69
Total for MAJOR GROUP 50				584,672.12	18,758.61	302,257.99
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods				
5122 Drugs, Proprietarys, & Sundries				10,612.85	747.79	9,359.50
5141 Groceries, General Line				773,788.12	24.34	37,436.97
5191 Farm Supplies				26,070,363.55	219,617.16	465,523.76
Other				1,452,736.22	12,282.70	44,459.87
Total for MAJOR GROUP 51				28,307,500.74	232,671.99	556,780.10
MAJOR GROUP:	52	Building Materials & Garden Supplies				
5211 Lumber & Other Building Materials				293,897.91	58,780.64	286,640.29
5251 Hardware Stores				357,089.42	55.76	254,657.72
Other				42,889.70	0.06	41,427.25
Total for MAJOR GROUP 52				693,877.03	58,836.46	582,725.26
MAJOR GROUP:	53	General Merchandise Stores				
5311 Department Stores				125,677.76	256.48	109,448.39
5399 Misc. General Merchandise Stores				4,481.49	2.06	4,348.01
Other				N/A	N/A	N/A
Total for MAJOR GROUP 53				132,103.07	270.28	115,643.40
MAJOR GROUP:	54	Food Stores				
5411 Grocery Stores				24,402,427.98	16,540.21	10,057,593.52
Other				0.00	81,999.06	81,999.06
Total for MAJOR GROUP 54				24,402,427.98	98,539.27	10,139,592.58
MAJOR GROUP:	55	Automotive Dealers & Service Stations				
5531 Auto & Home Supply Stores				69,647.99	35.29	49,850.04
5541 Gasoline Service Stations				41,194,232.27	54,051.85	8,142,904.40
Other				14,914,882.81	30,001.61	2,584,880.48
Total for MAJOR GROUP 55				56,178,763.07	84,088.75	10,777,634.92
MAJOR GROUP:	56	Apparel & Accessory Stores				
5611 Men's & Boys' Clothing Stores				418.09	0.41	418.50

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

	Gross Sales	Use Taxable	Taxable Sales
5621 Women's Clothing Stores	10,274.95	350.40	10,644.84
5632 Women's Accessory & Specialty Stores	472.40	0.20	472.60
5641 Children's & Infants' Wear Stores	6,927.11	4.61	6,931.50
5651 Family Clothing Stores	1,950,034.29	0.00	1,950,034.13
5661 Shoe Stores	4,370.11	20.41	4,372.28
5699 Misc. Apparel & Accessory Stores	1,527.04	0.46	1,527.50
Total for MAJOR GROUP 56	1,974,023.99	376.48	1,974,401.35
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	86,223.36	2,716.57	87,224.01
5713 Floor Covering Stores	63,096.89	33.13	50,690.36
5719 Misc. Homefurnishings Stores	490.00	0.00	455.00
5731 Radio, TV, & Electronic Stores	4,534.51	15.43	4,460.50
5734 Computer & Software Stores	1,372.46	2.10	1,269.85
Total for MAJOR GROUP 57	155,717.22	2,767.24	144,099.72
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,781,828.85	45,278.98	3,813,015.39
5813 Drinking Places	724,753.58	2,400.00	714,301.77
Total for MAJOR GROUP 58	4,506,582.43	47,678.98	4,527,317.16
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	59,490.43	157.41	59,575.01
5945 Hobby, Toy, & Game Shops	2,222.32	39.24	2,248.27
5947 Gift, Novelty, & Souvenir Shops	2,083.28	4.57	2,051.75
5961 Catalog & Mail-Order Houses	1,133,954.11	14,044.17	599,050.00
5984 Liquefied Petroleum Gas Dealers	58,829.13	0.00	20,874.87
5999 Misc. Retail Stores, NEC	3,840,362.92	32,623.53	610,241.17
Other	7,409,186.69	0.00	1,115,325.07
Total for MAJOR GROUP 59	12,506,128.89	46,868.91	2,409,366.14
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	6.32	1,515.32	1,521.64
Total for MAJOR GROUP 60	6.32	1,515.32	1,521.64
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	106,090.00	0.00	106,090.00
Other	375,488.80	8,770.00	185,556.86
Total for MAJOR GROUP 65	481,578.80	8,770.00	291,646.86
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	10,599,207.80	25,726.24	9,984,658.12
7033 Trailer Parks & Campsites	681,661.16	0.00	566,552.05
Other	20,473.30	0.00	18,793.30
Total for MAJOR GROUP 70	11,301,342.26	25,726.24	10,570,003.47
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	151,972.58	320.00	152,292.58
7299 Misc. Personal Services, NEC	47,119.58	2,656.88	49,686.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	283,988.81	2,976.88	284,392.82
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	343,626.69	0.00	105,235.58
7359 Equipment Rental & Leasing, NEC	58,120.25	2,165.79	57,571.00
7389 Business Services, NEC	241,849.84	3,894.12	243,902.48
Other	101,654.60	0.27	78,535.19

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 73	745,251.38	6,060.17	485,244.25
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	2,766,700.58	2,277.07	1,116,439.94
Other	995,690.21	0.00	961,516.62
Total for MAJOR GROUP 75	3,762,390.79	2,277.07	2,077,956.56
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	20,973.12	0.09	19,866.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	36,046.41	0.09	34,939.69
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	3,396,681.16	19,185.48	3,364,834.17
Other	931,717.73	7,694.26	935,445.98
Total for MAJOR GROUP 79	4,328,398.89	26,879.74	4,300,280.15
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	10,680.76	4.42	3,369.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	27,003.76	4.42	19,692.50
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	71,961.50	0.00	13,561.50
Total for MAJOR GROUP 82	71,961.50	0.00	13,561.50
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	0.00	4,140.66	4,140.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	3,000.00	4,140.66	7,140.66
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	150,800.12	317.36	138,747.35
Other	169,310.41	1,112.49	148,071.21
Total for MAJOR GROUP 87	320,110.53	1,429.84	286,818.56
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	156,458,560.83	1,299,597.98	53,882,928.94

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

County: **Lyman**

A	Agriculture, Forestry, & Fishing	2,159,920.32	513.35	1,797,892.73
D	Manufacturing	117,756.91	1,661.44	55,043.13
E	Transportation & Public Utilities	3,067,936.41	619,728.70	1,815,221.85
F	Wholesale Trade	28,892,172.85	251,430.60	859,038.09
G	Retail Trade	100,549,623.68	339,426.38	30,670,780.53
H	Finance, Insurance, & Real Estate	549,278.42	17,342.39	363,733.50
I	Services	21,076,168.26	69,495.12	18,275,515.12
	Other	N/A	N/A	N/A
	Total for Lyman County	156,458,560.83	1,299,597.98	53,882,928.94

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

		Gross Sales	Use Taxable	Taxable Sales
Marshall County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	241 Dairy Farms	1,425,982.05	972,214.75	1,215,289.81
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	1,445,098.61	990,465.95	1,252,657.57
MAJOR GROUP:	7 Agricultural Services			
	721 Crop Planting & Protecting	1,748.32	0.00	1,748.32
	752 Animal Specialty Services	291,952.94	0.00	291,952.94
	782 Lawn & Garden Services	964,418.36	3,236.00	352,152.97
	783 Ornamental Shrub & Tree Services	348,178.69	0.00	108,399.36
	Other	1,452,858.06	72.80	1,288,143.04
	Total for MAJOR GROUP 7	3,059,156.37	3,308.80	2,042,396.63
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	43,992.69	224.45	30,955.50
	Total for MAJOR GROUP 28	43,992.69	224.45	30,955.50
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	2,185,442.02	25,814.89	1,440,725.43
	Other	124,739.52	7,462.42	27,247.54
	Total for MAJOR GROUP 32	2,310,181.54	33,277.31	1,467,972.97
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	19,667,786.70	-142,146.09	97,141.07
	Total for MAJOR GROUP 35	19,667,786.70	-142,146.09	97,141.07
MAJOR GROUP:	37 Transportation Equipment			
	Other	144,844.83	4,239,824.91	4,240,355.45
	Total for MAJOR GROUP 37	144,844.83	4,239,824.91	4,240,355.45
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	1,904,693.07	1.63	769,409.72
	Total for MAJOR GROUP 42	1,904,693.07	1.63	769,409.72
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	60,544.37	1,392.13	61,936.50
	4841 Cable & Other Pay TV Services	1,214.18	381.46	1,595.64
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	61,875.50	1,773.59	63,649.09
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	690,876.88	193,866.33	786,806.04

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 49	690,876.88	193,866.33	786,806.04
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	1,844,178.93	0.00	377,431.99
5044 Office Supplies	78,383.81	789.63	40,993.79
5063 Electrical Apparatus & Equipment	140,998.44	8.10	14,101.61
5074 Plumbing & Hydronic Heating Supplies	2,085,742.87	2,143.11	1,891,174.87
5083 Farm & Garden Machinery	90,472.82	42,595.87	75,692.97
Other	2,134,184.86	1,469.79	198,425.69
Total for MAJOR GROUP 50	6,373,961.73	47,006.50	2,597,820.92
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries	4,080.33	150.00	3,473.00
5136 Men's & Boys' Clothing	212.00	0.00	212.00
5191 Farm Supplies	28,285,668.40	404,421.73	825,849.84
Other	4,300,201.91	307,479.38	1,504,865.03
Total for MAJOR GROUP 51	32,590,162.64	712,051.10	2,334,399.87
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	5,760,007.03	1,576.52	4,464,837.43
5251 Hardware Stores	1,640.16	29.31	1,645.00
Other	44,824.07	13.65	43,108.33
Total for MAJOR GROUP 52	5,806,471.26	1,619.48	4,509,590.76
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	246,697.49	489.85	219,404.32
5399 Misc. General Merchandise Stores	1,727.03	205.20	1,889.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	2,459,887.25	27,529.75	2,114,018.22
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	11,687,393.49	19,904.26	7,944,807.76
5461 Retail Bakeries	169,725.32	1,917.06	171,642.38
5499 Misc. Food Stores	25,531,947.17	452,743.05	1,616,318.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	37,389,244.98	474,564.37	9,732,947.31
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	38,862.45	432.15	26,474.42
5541 Gasoline Service Stations	29,027,003.57	121,973.47	7,966,241.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	29,069,814.22	122,413.18	7,994,402.77
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	908.69	2.81	911.50
5621 Women's Clothing Stores	543,497.35	156.53	502,415.69
5641 Children's & Infants' Wear Stores	9,115.64	79.29	9,194.52
5651 Family Clothing Stores	657.20	11.21	667.99
5661 Shoe Stores	9,790.76	25.32	9,662.27
5699 Misc. Apparel & Accessory Stores	5,946.38	1.62	5,948.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	570,780.02	276.77	529,547.97
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	129,747.34	3,820.64	130,917.07
5719 Misc. Homefurnishings Stores	692.06	0.03	687.00
5731 Radio, TV, & Electronic Stores	13,000.23	63.27	12,771.00
5734 Computer & Software Stores	1,198.20	2.94	1,141.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	147,681.28	3,887.14	145,954.81
MAJOR GROUP: 58 Eating & Drinking Places			

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

	Gross Sales	Use Taxable	Taxable Sales
5812 Eating Places	1,172,937.67	3,074.00	1,129,598.09
5813 Drinking Places	2,292,719.18	5,082.00	2,143,576.02
Total for MAJOR GROUP 58	3,465,656.85	8,156.00	3,273,174.11
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	2,410,769.85	19.19	22,516.63
5941 Sporting Goods & Bicycle Shops	71,069.00	199.25	71,168.58
5942 Book Stores	227.01	0.00	223.03
5943 Stationery Stores	15,872.46	46.08	8,504.46
5945 Hobby, Toy, & Game Shops	2,499.83	47.31	2,530.90
5947 Gift, Novelty, & Souvenir Shops	64,760.28	1.80	62,365.85
5949 Sewing, Needlework, & Piece Goods	1,895.00	0.00	1,895.00
5961 Catalog & Mail-Order Houses	1,699,223.12	20,102.96	889,454.00
5963 Direct Selling Establishments	35,957.59	0.00	35,957.59
5984 Liquefied Petroleum Gas Dealers	452,780.87	0.00	187,600.25
5999 Misc. Retail Stores, NEC	17,278,901.27	544,964.17	3,022,295.53
Other	397,164.24	0.00	362,848.02
Total for MAJOR GROUP 59	22,431,120.54	565,380.77	4,667,359.84
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	406,289.19	0.00	406,289.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	579,765.38	0.00	486,214.85
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	726,779.09	0.00	567,649.54
Other	234,239.15	0.00	234,239.15
Total for MAJOR GROUP 70	961,018.24	0.00	801,888.69
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	127,695.51	0.00	111,037.00
7221 Photographic Studios, Portrait	179,262.86	0.00	178,162.86
7231 Beauty Shops	359,140.95	1,359.50	360,485.45
7299 Misc. Personal Services, NEC	172,983.32	11.03	166,494.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	1,787,850.30	3,541.51	1,767,070.64
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	49,604.19	0.00	49,604.19
7359 Equipment Rental & Leasing, NEC	700,137.71	13,074.39	684,183.96
7384 Photofinishing Laboratories	2,099.24	0.00	1,904.88
7389 Business Services, NEC	493,610.27	1,340.01	349,058.38
Other	361,047.25	414.55	190,816.45
Total for MAJOR GROUP 73	1,606,498.66	14,828.95	1,275,567.86
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	686,107.51	7,635.03	582,741.67
Other	1,919,898.78	786.73	1,863,767.21
Total for MAJOR GROUP 75	2,606,006.29	8,421.76	2,446,508.88

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	5,473,096.41	1,088,786.73	1,413,799.07
Other	216,409.92	0.00	100,313.01
Total for MAJOR GROUP 76	5,689,506.33	1,088,786.73	1,514,112.08
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	137,906.57	0.00	137,906.57
Other	1,077,289.68	3,951.59	981,676.05
Total for MAJOR GROUP 79	1,215,196.25	3,951.59	1,119,582.62
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	89,742.70	147.65	6,689.33
Other	1,217,066.04	174.35	204,654.69
Total for MAJOR GROUP 80	1,306,808.74	322.00	211,344.02
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	838,475.40	0.00	776,660.90
Total for MAJOR GROUP 81	838,475.40	0.00	776,660.90
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	7,392.36	0.00	7,392.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	7,392.36	0.00	7,392.36
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	0.00	9,387.39	9,387.39
Total for MAJOR GROUP 86	0.00	9,387.39	9,387.39
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	1,490,732.62	1,906.66	474,675.43
8721 Accounting, Auditing, & Bookkeeping	476,623.32	317.70	341,452.43
8742 Management Consulting Services	112,311.67	0.00	112,311.67
Other	1,952,497.78	0.00	1,952,497.78
Total for MAJOR GROUP 87	4,032,165.39	2,224.37	2,880,937.31
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	4,726.00	8.83	4,714.56
Total for MAJOR GROUP 89	4,726.00	8.83	4,714.56
Total for COUNTY Marshall	196,660,406.67	8,541,741.15	66,345,774.37

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

County: **Marshall**

A	Agriculture, Forestry, & Fishing	4,539,554.98	993,864.66	3,330,444.11
D	Manufacturing	28,024,307.87	4,252,046.46	9,690,621.67
E	Transportation & Public Utilities	2,657,445.45	195,641.55	1,619,864.85
F	Wholesale Trade	38,964,124.37	759,057.60	4,932,220.79
G	Retail Trade	101,340,656.39	1,203,827.46	32,966,995.79
H	Finance, Insurance, & Real Estate	586,998.65	610.30	493,564.85
I	Services	20,108,466.72	1,136,693.12	12,873,210.06
	Other	N/A	N/A	N/A
	Total for Marshall County	196,660,406.67	8,541,741.15	66,345,774.37

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

		Gross Sales	Use Taxable	Taxable Sales
McCook County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		96,649.50	243.16	7,778.16
Total for MAJOR GROUP 1		96,649.50	243.16	7,778.16
MAJOR GROUP:	2 Agricultural Production - Livestock			
213 Hogs		233,580.37	630,138.04	863,718.41
Other		17,095.57	4,084.99	18,980.56
Total for MAJOR GROUP 2		250,675.94	634,223.03	882,698.97
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		3,762,095.91	18,111.36	3,678,071.30
752 Animal Specialty Services		218,998.55	0.00	191,515.80
782 Lawn & Garden Services		192,647.70	0.00	75,767.84
783 Ornamental Shrub & Tree Services		228,091.68	0.00	64,365.77
Other		395,801.55	38,104.25	369,122.80
Total for MAJOR GROUP 7		4,797,635.39	56,215.61	4,378,843.51
MAJOR GROUP:	8 Forestry			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 8		N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
Other		1,809,891.86	0.00	455,690.80
Total for MAJOR GROUP 9		1,809,891.86	0.00	455,690.80
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
Other		25,014,944.59	3,359,195.47	15,247,360.70
Total for MAJOR GROUP 14		25,014,944.59	3,359,195.47	15,247,360.70
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:	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		449,894.73	0.00	124,896.32
Total for MAJOR GROUP 24		449,894.73	0.00	124,896.32
MAJOR GROUP:	25 Furniture & Fixtures			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 25		N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
Other		1,010,853.81	0.00	57,478.10
Total for MAJOR GROUP 27		1,010,853.81	0.00	57,478.10
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		65,923.69	123.91	46,051.50
Total for MAJOR GROUP 28		65,923.69	123.91	46,051.50
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:	31 Leather & Leather Products			
Other		N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	3,850,573.38	27,838.80	3,801,505.87
3281 Cut Stone & Stone Products	54,440.45	155.37	23,398.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	5,143,990.78	27,994.17	4,464,521.77
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3519 Internal Combustion Engines, NEC	20,943.41	44.80	4,658.00
Other	345,933.11	0.00	66,286.91
Total for MAJOR GROUP 35	366,876.52	44.80	70,944.91
MAJOR GROUP: 37 Transportation Equipment			
Other	3,179,718.21	100,983.05	258,864.86
Total for MAJOR GROUP 37	3,179,718.21	100,983.05	258,864.86
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	1,636,631.56	36.29	1,235,732.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	2,004,226.58	36.29	1,235,732.04
MAJOR GROUP: 44 Water Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	98,843.42	1,763.58	100,607.00
4841 Cable & Other Pay TV Services	1,088.80	322.55	1,411.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	4,645,306.88	36,545.07	2,197,765.99
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	868,382.33	4,234.77	825,879.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	868,382.33	4,234.77	825,879.14
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	1,421.35	14.31	996.00
5032 Brick, Stone, & Related Materials	595,840.29	48.04	481,506.35
5033 Roofing, Siding, & Insulation	543,821.88	265.58	530,084.68
5044 Office Supplies	94,771.17	1,624.10	56,319.75
5063 Electrical Apparatus & Equipment	156,347.13	62.90	117,505.76
5074 Plumbing & Hydronic Heating Supplies	748,519.34	431,224.60	1,024,828.99
5075 Warm Air Heating & Air-Conditioning	4,397.02	71.08	2,644.04
5082 Construction & Mining Machinery	39,824.15	277.71	25,548.71
5084 Industrial Machinery & Equipment	643,432.77	0.00	123,619.50
Other	68,761.82	2.68	25,943.65
Total for MAJOR GROUP 50	2,897,136.93	433,590.99	2,388,997.43
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	98,151.96	84.87	29,791.88
5122 Drugs, Proprietaries, & Sundries	5,163.37	96.25	4,282.00
5136 Men's & Boys' Clothing	322.50	0.00	322.50
5137 Women's & Children's Clothing	3,517.22	0.00	3,086.20

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

	Gross Sales	Use Taxable	Taxable Sales
5141 Groceries, General Line	582,342.96	23.79	25,835.84
5191 Farm Supplies	25,497,400.89	48,350.67	270,510.95
5199 Nondurable Goods, NEC	57,003.63	0.00	19,475.71
Other	8,937,156.34	142,613.32	2,584,666.88
Total for MAJOR GROUP 51	35,181,058.87	191,168.90	2,937,971.96
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	4,036,114.97	4,563.08	3,888,922.00
5251 Hardware Stores	3,604,394.35	1,813.60	3,585,722.35
Other	2,349.77	5.34	1,241.00
Total for MAJOR GROUP 52	7,642,859.09	6,382.02	7,475,885.35
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	253,867.82	476.36	222,897.74
5399 Misc. General Merchandise Stores	2,427.32	9.65	2,367.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	2,234,264.11	21,932.95	1,915,422.90
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	22,429,741.13	3,111.31	8,613,049.02
5461 Retail Bakeries	38,064.00	370.35	38,434.35
5499 Misc. Food Stores	674.30	0.11	351.50
Other	765,200.55	1,510.48	763,308.92
Total for MAJOR GROUP 54	23,233,679.98	4,992.26	9,415,143.79
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,212,317.95	375.43	463,156.60
5541 Gasoline Service Stations	561,918.89	210.46	438,922.44
5599 Automotive Dealers, NEC	56,974.81	38.35	21,664.41
Other	8,048,115.46	190.68	1,267,098.84
Total for MAJOR GROUP 55	9,879,327.12	814.92	2,190,842.29
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	18,007.43	3.08	18,010.51
5621 Women's Clothing Stores	29,528.90	155.97	29,709.58
5632 Women's Accessory & Specialty Stores	3,207.64	5.62	3,213.25
5641 Children's & Infants' Wear Stores	11,788.91	7.35	11,795.50
5651 Family Clothing Stores	75,095.80	0.00	64,514.40
5661 Shoe Stores	11,798.83	23.22	11,814.04
5699 Misc. Apparel & Accessory Stores	19,251.01	0.81	18,308.84
Total for MAJOR GROUP 56	168,678.52	196.04	157,366.12
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	185,970.41	5,105.54	187,406.93
5713 Floor Covering Stores	106,795.41	47.53	76,581.13
5719 Misc. Homefurnishings Stores	41,678.30	2,632.01	44,309.00
5731 Radio, TV, & Electronic Stores	63,143.06	119.68	62,748.00
5734 Computer & Software Stores	2,729.15	3.66	2,424.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	444,591.56	7,908.42	410,688.45
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,656,285.53	992.72	1,520,708.35
5813 Drinking Places	1,393,742.48	1,323.97	1,384,105.99
Total for MAJOR GROUP 58	3,050,028.01	2,316.69	2,904,814.34
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	3,598,936.51	3,030.57	102,113.63
5932 Used Merchandise Stores	20,019.70	0.00	20,019.70
5941 Sporting Goods & Bicycle Shops	111,621.93	226.84	111,749.90
5942 Book Stores	527.50	0.00	518.24

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

	Gross Sales	Use Taxable	Taxable Sales
5943 Stationery Stores	1,898.87	0.00	1,855.00
5945 Hobby, Toy, & Game Shops	403,887.18	95.14	9,579.10
5947 Gift, Novelty, & Souvenir Shops	91,318.35	2.63	68,620.98
5949 Sewing, Needlework, & Piece Goods	13,810.00	0.00	0.00
5961 Catalog & Mail-Order Houses	2,688,341.50	32,178.11	1,411,663.00
5992 Florists	115,939.91	0.00	111,075.20
5999 Misc. Retail Stores, NEC	52,178,359.02	221,328.24	9,501,607.45
Other	1,370,210.21	53.89	1,052,521.78
Total for MAJOR GROUP 59	60,594,870.68	256,915.43	12,391,323.98
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	807,365.17	0.00	529,848.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	858,147.00	19,558.40	582,724.41
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	654,950.10	0.00	600,717.51
7033 Trailer Parks & Campsites	176,940.98	0.00	176,940.98
Other	9,523.93	0.00	3,714.58
Total for MAJOR GROUP 70	841,415.01	0.00	781,373.07
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	33,156.03	1,011.03	34,167.06
7231 Beauty Shops	250,426.51	0.00	250,371.12
7299 Misc. Personal Services, NEC	84,742.00	227.02	84,679.22
Other	778,815.61	0.00	731,452.93
Total for MAJOR GROUP 72	1,147,140.15	1,238.05	1,100,670.33
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	134,872.52	6.42	134,462.98
7359 Equipment Rental & Leasing, NEC	59,681.65	1,053.30	59,530.03
7384 Photofinishing Laboratories	587.74	0.00	533.47
7389 Business Services, NEC	571,911.92	997.69	381,095.45
Other	560,210.85	9.75	73,744.75
Total for MAJOR GROUP 73	1,327,264.68	2,067.16	649,366.68
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	540,057.26	1,128.88	411,669.67
7534 Tire Retreading & Repair Shops	767,568.94	16,748.21	648,566.62
7536 Automotive Glass Replacement Shops	14,463.42	19.24	16,354.06
7538 General Automotive Repair Shops	3,592,045.26	5,310.56	3,364,634.73
7539 Automotive Repair Shops, NEC	755,527.86	747.12	704,552.69
Other	29,241.79	0.00	27,341.79
Total for MAJOR GROUP 75	5,698,904.53	23,954.01	5,173,119.56
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	1,379,228.60	0.00	771,262.07
7699 Repair Services, NEC	1,625,990.18	9.80	115,046.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	3,007,480.78	459.80	889,020.56
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	307,909.00	0.00	146,310.00
7999 Amusement & Recreation, NEC	356,031.06	0.00	356,031.06

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

	Gross Sales	Use Taxable	Taxable Sales
Other	39,706.85	0.00	36,083.55
Total for MAJOR GROUP 79	703,646.91	0.00	538,424.61
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	753,784.27	142.33	396,417.34
8042 Offices & Clinics of Optometrists	8,144.92	2.53	2,809.50
Other	752,491.22	152,577.12	188,494.93
Total for MAJOR GROUP 80	1,514,420.41	152,721.97	587,721.77
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	694,608.01	0.00	655,849.74
Total for MAJOR GROUP 81	694,608.01	0.00	655,849.74
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	0.00	0.00	0.00
8299 Schools & Educational Services, NEC	11,657.38	0.00	11,657.38
Total for MAJOR GROUP 82	11,657.38	0.00	11,657.38
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 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			
8661 Religious Organizations	5,054.04	11,869.08	16,923.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	5,054.04	11,869.08	16,923.12
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	585,548.88	553.49	466,711.15
Other	1,775,966.49	35.29	379,864.94
Total for MAJOR GROUP 87	2,361,515.37	588.78	846,576.09
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	87,223.99	102.68	85,517.98
Total for MAJOR GROUP 89	87,223.99	102.68	85,517.98
MAJOR GROUP: 96 Administration of Economic Programs			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A	N/A
Total for COUNTY McCook	214,277,437.59	5,436,300.77	84,897,395.59

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

County: **McCook**

A	Agriculture, Forestry, & Fishing	7,063,275.21	690,681.80	5,833,433.96
B	Mining	25,014,944.59	3,359,195.47	15,247,360.70
D	Manufacturing	10,610,506.29	206,760.10	5,154,341.93
E	Transportation & Public Utilities	7,612,685.67	40,816.13	4,354,147.05
F	Wholesale Trade	38,078,195.79	624,759.90	5,326,969.39
G	Retail Trade	107,248,299.08	301,458.73	36,861,487.22
H	Finance, Insurance, & Real Estate	1,032,305.03	19,627.11	687,296.45
I	Services	17,462,808.27	193,001.53	11,398,697.89
	Other	N/A	N/A	N/A
	Total for McCook County	214,277,437.59	5,436,300.77	84,897,395.59

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: Fiscal Year 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			105,650.32	0.00	102,670.32
Other			186,552.15	778.71	168,982.53
Total for MAJOR GROUP 7			292,202.47	778.71	271,652.85
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 9			N/A	N/A	N/A
MAJOR GROUP:	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			
2711 Newspapers			65,716.67	0.00	10,607.95
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			66,083.28	0.00	10,663.51
MAJOR GROUP:	28	Chemicals & Allied Products			
2813 Industrial Gases			23,583.03	89.94	15,750.00
Total for MAJOR GROUP 28			23,583.03	89.94	15,750.00
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			
Other			23,871.48	12.21	21,874.75
Total for MAJOR GROUP 32			23,871.48	12.21	21,874.75
MAJOR GROUP:	35	Industrial Machinery & Equipment			
3523 Farm Machinery & Equipment			50,593.94	0.00	50,525.88
Other			N/A	N/A	N/A
Total for MAJOR GROUP 35			50,593.94	0.00	50,525.88
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			83,207.42	1,862.58	85,070.00
Other			251.18	101.07	352.25
Total for MAJOR GROUP 48			83,458.61	1,963.64	85,422.25

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	46,662.54	499.33	23,716.49
	5074 Plumbing & Hydronic Heating Supplies	39,075.42	58.84	30,204.51
	5084 Industrial Machinery & Equipment	119,161.31	8.98	25,805.75
	Other	163,109.80	50.03	54,794.57
	Total for MAJOR GROUP 50	368,009.08	617.19	134,521.32
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	68,947,487.73	452,184.14	1,011,814.99
	Other	325,800.37	25,242.63	162,939.66
	Total for MAJOR GROUP 51	69,273,288.10	477,426.76	1,174,754.65
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	3,238,873.12	671,998.89	3,184,432.14
	5251 Hardware Stores	28,653.27	5,693.70	32,616.94
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	3,327,301.40	677,692.59	3,276,824.08
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	162,738.47	269.11	140,623.43
	5399 Misc. General Merchandise Stores	2,558.56	5.56	2,473.22
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	1,644,571.96	16,634.24	1,407,494.98
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	5,802,032.06	14,531.35	4,277,777.31
	5461 Retail Bakeries	18,490.43	12,226.26	30,716.69
	Other	1,038,211.55	1,158.12	610,450.33
	Total for MAJOR GROUP 54	6,858,734.04	27,915.74	4,918,944.33
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	181,833.75	246.65	103,186.67
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	2,623,179.77	246.65	157,926.27
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5611 Men's & Boys' Clothing Stores	407.51	0.49	408.00
	5621 Women's Clothing Stores	6,282.69	79.27	6,367.50
	5641 Children's & Infants' Wear Stores	4,270.72	2.25	4,272.50
	5661 Shoe Stores	3,105.07	11.11	3,081.08
	Other	10,142.14	12.88	10,155.00
	Total for MAJOR GROUP 56	24,208.13	106.00	24,284.08
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	916,194.89	2,301.67	118,203.50
	5731 Radio, TV, & Electronic Stores	14,650.24	-0.01	14,652.50
	Other	429,367.86	5,242.21	377,929.78
	Total for MAJOR GROUP 57	1,360,212.98	7,543.88	510,785.78
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	498,559.60	7,410.00	507,969.60
	5813 Drinking Places	695,667.53	1,698.59	542,681.16
	Total for MAJOR GROUP 58	1,194,227.13	9,108.59	1,050,650.76
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	30,776.29	82.23	30,792.76
	5945 Hobby, Toy, & Game Shops	2,443.23	39.59	2,468.15
	5961 Catalog & Mail-Order Houses	910,514.72	10,893.65	483,228.39

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

		Gross Sales	Use Taxable	Taxable Sales
	5999 Misc. Retail Stores, NEC	3,965,450.19	70,183.45	2,053,620.35
	Other	2,811,829.25	2,050.24	198,246.84
	Total for MAJOR GROUP 59	7,721,013.67	83,249.16	2,768,356.49
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	183,846.31	0.00	101,583.43
	Total for MAJOR GROUP 65	183,846.31	0.00	101,583.43
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	123,387.78	0.00	118,190.05
	7021 Rooming & Boarding Houses	17,238.80	0.00	17,238.80
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	145,176.58	349.02	140,327.87
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	177,453.20	1,381.80	178,835.00
	7299 Misc. Personal Services, NEC	13,508.01	430.57	13,862.00
	Other	294,183.54	0.00	243,350.99
	Total for MAJOR GROUP 72	485,144.75	1,812.37	436,047.99
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	173,017.02	3,659.00	125,550.02
	Other	205,933.06	1,786.73	132,444.18
	Total for MAJOR GROUP 73	378,950.08	5,445.73	257,994.20
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	881,746.29	2,577.07	659,169.27
	Other	483,610.01	0.00	383,240.47
	Total for MAJOR GROUP 75	1,365,356.30	2,577.07	1,042,409.74
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	763,519.64	0.00	579,830.81
	7699 Repair Services, NEC	119,238.95	9,772.14	125,730.82
	Total for MAJOR GROUP 76	882,758.59	9,772.14	705,561.63
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	7,054.00	0.00	7,054.00
	Other	128,441.69	0.00	128,441.69
	Total for MAJOR GROUP 79	135,495.69	0.00	135,495.69
MAJOR GROUP:	80 Health Services			
	8042 Offices & Clinics of Optometrists	157,257.32	298.06	3,548.41
	Other	116,537.75	844,338.43	896,812.44
	Total for MAJOR GROUP 80	273,795.07	844,636.49	900,360.85
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:	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			
	8661 Religious Organizations	2,243.87	1,957.84	4,201.71

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 86		2,243.87	1,957.84	4,201.71
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	153,407.97	100.75	136,950.02
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		215,190.21	100.75	198,687.02
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	4,550.47	280.90	2,550.28
Total for MAJOR GROUP 89		4,550.47	280.90	2,550.28
MAJOR GROUP:	95 Environmental Quality & Housing			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 95		N/A	N/A	N/A
Total for COUNTY McPherson		106,464,021.19	6,396,900.39	25,822,815.05

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

County: **McPherson**

A	Agriculture, Forestry, & Fishing	5,336,398.85	1,174,540.75	2,131,832.94
D	Manufacturing	1,391,108.07	42,123.73	624,833.25
E	Transportation & Public Utilities	410,472.63	2,599,051.37	2,977,377.14
F	Wholesale Trade	69,641,297.18	478,043.95	1,309,275.97
G	Retail Trade	24,753,449.09	822,496.84	14,115,266.77
H	Finance, Insurance, & Real Estate	321,338.69	413,711.44	524,135.82
I	Services	3,927,915.79	866,932.31	3,862,731.17
	Other	N/A	N/A	N/A
Total for McPherson County		106,464,021.19	6,396,900.39	25,822,815.05

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

		Gross Sales	Use Taxable	Taxable Sales
Meade County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	161 Vegetables & Melons	42,639.76	0.00	32,937.42
	Other	16,275.93	0.00	1,438.94
	Total for MAJOR GROUP 1	58,915.69	0.00	34,376.36
MAJOR GROUP:	2 Agricultural Production - Livestock			
	279 Animal Specialties, NEC	67,952.20	44,272.09	46,342.09
	Other	1,067,773.94	2,182.03	153,872.88
	Total for MAJOR GROUP 2	1,135,726.14	46,454.12	200,214.97
MAJOR GROUP:	7 Agricultural Services			
	721 Crop Planting & Protecting	29,598.00	0.00	5,498.00
	752 Animal Specialty Services	1,551,337.89	1,793.20	1,519,964.88
	782 Lawn & Garden Services	4,475,059.08	50,855.16	4,129,438.98
	783 Ornamental Shrub & Tree Services	147,932.67	0.00	105,454.10
	Other	6,844,954.03	23,615.31	6,732,179.57
	Total for MAJOR GROUP 7	13,048,881.67	76,263.67	12,492,535.53
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	184,122.61	0.00	31,405.36
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	202,654.21	0.00	49,936.96
MAJOR GROUP:	10 Metal Mining			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 10	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	1442 Construction Sand & Gravel	718,093.63	11,333.67	191,770.42
	Total for MAJOR GROUP 14	718,093.63	11,333.67	191,770.42
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	1,878,392.44	0.00	1,254,256.38
	Total for MAJOR GROUP 17	1,878,392.44	0.00	1,254,256.38
MAJOR GROUP:	20 Food & Kindred Products			
	2051 Bread, Cake, & Related Products	77,847.38	307.10	53,203.32
	2095 Roasted Coffee	57,522.87	0.00	20,914.80
	Other	3,339,914.32	49,035.35	2,771,972.23
	Total for MAJOR GROUP 20	3,475,284.57	49,342.45	2,846,090.35
MAJOR GROUP:	23 Apparel & Other Textile Products			
	2389 Apparel & Accessories, NEC	274,073.31	0.00	272,672.24
	Other	69,879.90	26,480.00	67,728.70
	Total for MAJOR GROUP 23	343,953.21	26,480.00	340,400.94
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	1,982,272.11	12,468.48	461,213.11
	Total for MAJOR GROUP 24	1,982,272.11	12,468.48	461,213.11
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	7,821.27	0.00	7,821.27
	Total for MAJOR GROUP 25	7,821.27	0.00	7,821.27
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			

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

	Gross Sales	Use Taxable	Taxable Sales
2711 Newspapers	146,204.77	283.23	20,152.96
Other	35,028.60	6.00	19,196.52
Total for MAJOR GROUP 27	181,233.37	289.23	39,349.48
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	51,143.47	140.53	34,984.00
2844 Toilet Preparations	2,778.31	0.55	2,097.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	54,824.17	141.08	37,081.00
MAJOR GROUP: 29 Petroleum & Coal Products			
2951 Asphalt Paving Mixtures & Blocks	468,605.47	19,538.30	487,407.01
Total for MAJOR GROUP 29	468,605.47	19,538.30	487,407.01
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	33,073.00	0.00	22,496.56
Total for MAJOR GROUP 31	33,073.00	0.00	22,496.56
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	919,399.23	36,746.91	678,737.09
Total for MAJOR GROUP 32	919,399.23	36,746.91	678,737.09
MAJOR GROUP: 34 Fabricated Metal Products			
3484 Small Arms	869,891.75	14,169.15	88,630.34
3499 Fabricated Metal Products, NEC	82,565.38	223,446.00	293,750.17
Other	2,354,419.17	125,773.75	901,115.59
Total for MAJOR GROUP 34	3,306,876.30	363,388.90	1,283,496.10
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3519 Internal Combustion Engines, NEC	133,936.57	720.82	19,558.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 35	4,156,828.67	329,608.90	361,474.87
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
Other	11,052.34	88.33	7,640.67
Total for MAJOR GROUP 36	11,052.34	88.33	7,640.67
MAJOR GROUP: 37 Transportation Equipment			
3715 Truck Trailers	28,569.23	569.72	728.58
Other	4,004,428.96	0.00	99,853.09
Total for MAJOR GROUP 37	4,032,998.19	569.72	100,581.67
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3999 Manufacturing Industries, NEC	47,822.90	0.00	29,958.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	834,072.73	0.00	35,858.45
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4111 Local & Suburban Transit	3,374,818.39	0.00	137,366.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 41	3,433,710.64	0.00	196,258.45
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	15,704,344.18	7,618.97	1,448,125.59
4225 General Warehousing & Storage	1,711,437.25	1,098.00	98,149.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	18,379,621.00	8,716.97	1,978,698.40
MAJOR GROUP: 45 Transportation by Air			
Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	648,879.98	15,140.02	664,020.00
4841 Cable & Other Pay TV Services	2,114,722.33	496,556.03	2,611,278.36
Other	892,978.68	131,462.63	353,007.12
Total for MAJOR GROUP 48	3,656,580.99	643,158.68	3,628,305.48
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	9,707,752.92	2,176.71	6,825,206.78
Total for MAJOR GROUP 49	9,707,752.92	2,176.71	6,825,206.78
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	1,665,834.56	0.00	43,859.39
5013 Motor Vehicle Supplies & New Parts	2,969,703.71	31,376.10	2,125,995.57
5032 Brick, Stone, & Related Materials	424,663.67	40.95	406,752.71
5033 Roofing, Siding, & Insulation	349,578.76	135.32	337,657.71
5044 Office Supplies	238,273.30	5,829.80	163,039.28
5063 Electrical Apparatus & Equipment	341,590.67	133.02	253,114.33
5074 Plumbing & Hydronic Heating Supplies	4,269,439.51	383,054.21	3,469,844.55
5075 Warm Air Heating & Air-Conditioning	248,403.58	624.86	220,486.51
5082 Construction & Mining Machinery	81,834.95	717.96	60,603.27
5083 Farm & Garden Machinery	3,639,692.19	625.00	860,235.69
5085 Industrial Supplies	111,553.20	864.38	56,384.49
5091 Sporting & Recreational Goods	1,466,726.35	9,411.10	149,341.68
Other	3,175,115.31	171.94	645,973.90
Total for MAJOR GROUP 50	18,982,409.77	432,984.65	8,793,289.08
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries	46,652.23	936.43	19,345.00
5137 Women's & Children's Clothing	2,478.23	0.00	2,475.42
5141 Groceries, General Line	3,730,341.55	177.14	167,447.69
5147 Meats & Meat Products	32,062.86	0.00	32,062.86
5148 Fresh Fruits & Vegetables	24,923.12	0.00	23,328.62
5169 Chemicals & Allied Products, NEC	393,560.75	40.88	103,517.57
5171 Petroleum Bulk Stations & Terminals	115,816.44	7.49	18,836.11
5191 Farm Supplies	4,821,138.30	4,917.98	892,045.13
5199 Nondurable Goods, NEC	1,200.00	0.00	1,200.00
Other	1,850,596.12	4,658.71	1,842,995.11
Total for MAJOR GROUP 51	11,018,769.61	10,738.64	3,103,253.51
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	17,448,007.67	486,521.45	15,459,227.51
5231 Paint, Glass, & Wallpaper Stores	323,804.61	14,751.93	312,983.79
5251 Hardware Stores	3,357,649.44	104.49	3,222,538.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	36,051,529.54	514,409.51	20,161,069.31
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,203,170.54	2,486.50	1,035,432.52
5331 Variety Stores	8,703,242.07	80,480.58	7,693,155.48
5399 Misc. General Merchandise Stores	16,960,953.59	43,669.12	9,604,289.08
Total for MAJOR GROUP 53	26,867,366.20	126,636.20	18,332,877.08
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	64,380,836.64	60,018.64	43,352,870.87
5421 Meat & Fish Markets	445,823.98	0.00	445,823.98
5431 Fruit & Vegetable Markets	83,767.18	0.00	16,768.18
5461 Retail Bakeries	21,437.36	0.00	21,437.36
5499 Misc. Food Stores	12,583,357.04	1,620.97	3,258,367.54
Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54	77,519,043.20	61,639.61	47,099,088.93
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	54,295,895.22	9,146.80	3,292,504.11
5521 Used Car Dealers	787,497.70	11,776.33	328,300.89
5531 Auto & Home Supply Stores	19,848,723.14	135,097.51	11,705,220.37
5541 Gasoline Service Stations	44,503,067.91	90,881.58	13,142,688.61
5571 Motorcycle Dealers	49,622,723.19	100,182.36	8,330,804.81
5599 Automotive Dealers, NEC	11,569,272.14	35,366.59	10,547,802.58
Other	26,717,429.21	95,461.95	2,991,220.55
Total for MAJOR GROUP 55	207,344,608.51	477,913.11	50,338,541.92
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,486,144.53	39,983.91	1,379,661.15
5621 Women's Clothing Stores	5,530,894.85	46,869.45	2,968,534.44
5632 Women's Accessory & Specialty Stores	6,775.00	0.00	3,935.00
5641 Children's & Infants' Wear Stores	68,224.82	219.23	57,882.70
5651 Family Clothing Stores	1,833,331.80	25,026.57	1,742,517.22
5661 Shoe Stores	38,466.18	190.08	38,588.91
5699 Misc. Apparel & Accessory Stores	6,166,577.27	15,201.83	4,867,152.80
Total for MAJOR GROUP 56	15,130,414.47	127,491.07	11,058,272.22
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	421,647.38	658.41	382,053.30
5713 Floor Covering Stores	198,861.41	116.10	162,915.79
5714 Drapery & Upholstery Stores	595,074.83	119.53	537,778.49
5719 Misc. Homefurnishings Stores	1,902,012.19	8,559.87	143,824.80
5731 Radio, TV, & Electronic Stores	7,157,821.59	260,149.09	1,016,579.21
5734 Computer & Software Stores	1,901,453.72	13,507.71	59,052.41
Other	118,081.53	0.00	116,966.53
Total for MAJOR GROUP 57	12,294,952.65	283,110.71	2,419,170.53
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	31,724,555.60	669,979.03	29,296,572.84
5813 Drinking Places	8,635,713.09	299,416.36	8,090,150.42
Total for MAJOR GROUP 58	40,360,268.69	969,395.39	37,386,723.26
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	10,723,221.85	3,694.84	135,954.20
5921 Liquor Stores	4,352,025.60	33,670.47	4,126,891.92
5932 Used Merchandise Stores	188,176.61	0.00	155,524.61
5941 Sporting Goods & Bicycle Shops	6,619,533.95	42,264.16	1,393,424.12
5942 Book Stores	1,529.19	0.00	1,442.85
5943 Stationery Stores	594,567.90	684.74	471,526.02
5944 Jewelry Stores	579,431.57	2,095.68	552,533.09
5945 Hobby, Toy, & Game Shops	51,591.26	381.82	31,299.76
5947 Gift, Novelty, & Souvenir Shops	2,525,553.69	8,845.97	2,240,624.94
5948 Luggage & Leather Goods Stores	3,323.48	0.00	2,761.92
5949 Sewing, Needlework, & Piece Goods	266,033.55	0.00	235,933.67
5961 Catalog & Mail-Order Houses	13,216,579.66	119,408.76	5,339,342.10
5962 Merchandising Machine Operators	149,227.32	0.00	133,887.42
5963 Direct Selling Establishments	1,632,228.30	8,635.24	926,492.18
5984 Liquefied Petroleum Gas Dealers	4,447,510.86	313,195.64	4,283,694.33
5993 Tobacco Stores & Stands	227,974.18	0.00	227,974.18
5999 Misc. Retail Stores, NEC	33,569,014.53	197,415.13	25,137,680.80
Other	272,387.20	10,106.00	89,584.70
Total for MAJOR GROUP 59	79,419,910.71	740,398.44	45,486,572.81
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	61 Nondepository Institutions			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A	N/A
MAJOR GROUP:	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			
6512 Nonresidential Building Operators		137,121.07	240.00	33,311.19
6531 Real Estate Agents & Managers		3,057,113.26	56,613.43	2,620,914.27
Other		1,540,632.80	0.00	783,617.15
Total for MAJOR GROUP 65		4,734,867.13	56,853.43	3,437,842.61
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		8,457,871.67	915.53	7,969,002.51
7021 Rooming & Boarding Houses		54,845.85	0.00	0.00
7032 Sporting & Recreational Camps		1,463,816.03	0.00	1,323,776.28
7033 Trailer Parks & Campsites		11,813,249.61	382,650.95	11,358,897.53
Total for MAJOR GROUP 70		21,789,783.16	383,566.48	20,651,676.32
MAJOR GROUP:	72 Personal Services			
7217 Carpet & Upholstery Cleaning		482,298.55	302.37	467,837.68
7221 Photographic Studios, Portrait		531,446.07	5,168.11	518,217.20
7231 Beauty Shops		2,060,830.33	7,786.81	2,039,982.33
7241 Barber Shops		177,277.46	0.00	177,277.46
7261 Funeral Service & Crematories		2,248,175.87	1,588.00	1,798,937.66
7291 Tax Return Preparation Services		35,456.76	0.00	30,201.76
7299 Misc. Personal Services, NEC		2,532,122.70	6,796.97	2,259,554.08
Other		91,763.70	286.00	89,322.30
Total for MAJOR GROUP 72		8,159,371.44	21,928.26	7,381,330.47
MAJOR GROUP:	73 Business Services			
7311 Advertising Agencies		68,543.37	285,742.10	354,285.47
7335 Commercial Photography		286,584.04	0.00	267,620.44
7336 Commercial Art & Graphic Design		242,944.17	0.00	47,812.85
7342 Disinfecting & Pest Control Services		1,051,494.75	29,412.11	860,511.64
7349 Building Maintenance Services, NEC		2,039,837.98	765.35	1,806,633.92
7353 Heavy Construction Equipment Rental		849,418.28	0.00	122,692.33
7359 Equipment Rental & Leasing, NEC		4,183,439.78	5,922.75	1,119,230.44
7363 Help Supply Services		213,272.48	0.00	202,692.16
7371 Computer Programming Services		486,514.46	89.00	99,800.22
7377 Computer Rental & Leasing		522,318.80	435.48	184,331.00
7378 Computer Maintenance & Repair		61,834.32	40.00	55,215.59
7379 Computer Related Services, NEC		14,917.85	0.00	10,810.35
7382 Security Systems Services		168,820.42	5,696.63	49,910.55
7389 Business Services, NEC		8,492,651.48	58,151.10	4,350,688.38
Other		1,382,825.55	27,387.60	109,606.47
Total for MAJOR GROUP 73		20,065,417.73	413,642.12	9,641,841.81
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7521 Automobile Parking		46,877.69	0.00	46,877.69
7532 Top & Body Repair & Paint Shops		5,408,323.78	5,225.11	4,596,787.45
7534 Tire Retreading & Repair Shops		5,337,219.03	321.66	3,822,118.41
7536 Automotive Glass Replacement Shops		331,772.52	68.66	216,456.02
7538 General Automotive Repair Shops		3,412,936.76	11,026.74	2,782,203.29
7539 Automotive Repair Shops, NEC		3,989,220.60	27,163.70	3,649,431.83
7542 Carwashes		1,393,310.12	2,957.07	1,360,622.55
7549 Automotive Services, NEC		2,075,980.21	5,054.50	1,895,347.12

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	25,881,290.58	51,817.43	18,585,220.85
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	174,616.28	549.94	120,191.27
7692 Welding Repair	777,930.41	0.00	553,561.69
7699 Repair Services, NEC	8,511,178.66	34,039.70	3,335,065.01
Other	74,167.49	0.00	28,841.22
Total for MAJOR GROUP 76	9,537,892.84	34,589.64	4,037,659.19
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	134,123.31	0.00	72,191.69
7991 Physical Fitness Facilities	19,603.86	0.00	19,603.86
7993 Coin-Operated Amusement Devices	111,111.87	0.00	102,953.02
7999 Amusement & Recreation, NEC	2,251,662.92	392.05	2,189,081.25
Other	1,240,835.02	10,858.23	1,167,286.99
Total for MAJOR GROUP 79	3,757,336.98	11,250.28	3,551,116.81
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	37,879.23	0.00	35,748.39
8042 Offices & Clinics of Optometrists	2,110,700.17	3,339.73	40,533.07
8049 Offices of Health Practitioners, NEC	456,322.01	572.86	2,127.05
Other	101,258,995.38	418,938.93	617,797.79
Total for MAJOR GROUP 80	103,863,896.79	422,851.52	696,206.30
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	2,165,258.00	22,727.24	1,745,727.75
Total for MAJOR GROUP 81	2,165,258.00	22,727.24	1,745,727.75
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	24,370.32	0.00	22,345.32
Other	24,730.01	0.00	24,368.51
Total for MAJOR GROUP 82	49,100.33	0.00	46,713.83
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	511,110.56	5,300.00	512,130.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	1,179,965.70	5,839.24	512,669.80
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	384,356.67	23,017.82	336,585.89
Total for MAJOR GROUP 84	384,356.67	23,017.82	336,585.89
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	0.00	9,536.35	9,536.35
8699 Membership Organizations, NEC	207,624.64	22,470.67	57,045.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	207,624.64	32,007.02	66,582.25
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	4,941,666.99	23,190.20	1,878,259.42
8721 Accounting, Auditing, & Bookkeeping	2,879,769.41	20,892.44	2,309,521.82
8742 Management Consulting Services	1,396,706.74	5,374.66	1,123,124.75
8748 Business Consulting, NEC	109,251.14	1,555.73	97,713.83
Other	1,120,691.41	0.00	913,642.37
Total for MAJOR GROUP 87	10,448,085.69	51,013.03	6,322,262.19
MAJOR GROUP: 88 Private Households			
8811 Private Households	72,180.71	5,477.50	77,658.21
Total for MAJOR GROUP 88	72,180.71	5,477.50	77,658.21
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	2,537,122.19	5,092.97	1,848,606.36

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

Returns Filed: Fiscal Year 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 89		2,537,122.19	5,092.97	1,848,606.36
MAJOR GROUP: 91	Executive, Legislative, & General			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A
Total for COUNTY Meade		812,383,393.13	6,917,322.81	356,932,219.73

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

County: **Meade**

A	Agriculture, Forestry, & Fishing	14,464,221.64	122,802.79	12,779,512.75
B	Mining	718,093.63	11,333.67	191,770.42
C	Construction	1,878,392.44	0.00	1,254,256.38
D	Manufacturing	19,809,674.30	838,662.29	6,709,848.95
E	Transportation & Public Utilities	35,200,571.56	654,052.36	12,651,375.11
F	Wholesale Trade	30,001,179.38	443,723.29	11,896,542.59
G	Retail Trade	494,988,093.97	3,300,994.07	232,282,316.06
H	Finance, Insurance, & Real Estate	4,764,364.17	60,933.78	3,468,927.61
I	Services	210,098,683.45	1,484,820.56	75,501,858.03
Other		N/A	N/A	N/A
Total for Meade County		812,383,393.13	6,917,322.81	356,932,219.73

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: Fiscal Year 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			1,016,515.16	0.00	988,105.55
		Total for MAJOR GROUP 7	1,016,515.16	0.00	988,105.55
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation			240,100.00	0.00	240,100.00
		Total for MAJOR GROUP 9	240,100.00	0.00	240,100.00
MAJOR GROUP:	27	Printing & Publishing			
Other			21,892.12	22.36	2,635.61
		Total for MAJOR GROUP 27	21,892.12	22.36	2,635.61
MAJOR GROUP:	34	Fabricated Metal Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			30,266.94	495.06	30,762.00
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 48	30,756.38	654.88	31,411.26
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			242,985.13	160.77	73,066.19
		Total for MAJOR GROUP 50	242,985.13	160.77	73,066.19
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			354,743.56	230.82	14,824.18
		Total for MAJOR GROUP 51	354,743.56	230.82	14,824.18
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			172,088.11	33.93	88,628.48
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 52	172,768.81	35.11	89,295.98
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			55,351.37	105.95	48,183.74
Other			2,595,949.70	27,190.32	2,216,324.88
		Total for MAJOR GROUP 53	2,651,301.07	27,296.27	2,264,508.62
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			6,541,474.22	13,055.73	3,664,642.18
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 54	6,547,516.56	13,055.73	3,670,684.52
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores			7,416.48	14.60	4,000.26
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 55	469,003.58	14.60	105,056.13
MAJOR GROUP:	56	Apparel & Accessory Stores			
5621 Women's Clothing Stores			1,820.28	15.48	1,837.50

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

	Gross Sales	Use Taxable	Taxable Sales
5641 Children's & Infants' Wear Stores	2,164.23	1.38	2,165.50
5661 Shoe Stores	2,959.41	15.03	2,973.70
Other	3,738.28	0.26	3,738.50
Total for MAJOR GROUP 56	10,682.20	32.14	10,715.20
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	6,303.42	3.77	6,288.00
Other	3,048.48	6.77	2,777.62
Total for MAJOR GROUP 57	9,351.90	10.54	9,065.62
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,053,251.94	71.00	1,044,737.93
Total for MAJOR GROUP 58	1,053,251.94	71.00	1,044,737.93
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	9,225.76	27.96	9,241.00
5942 Book Stores	5,121.86	26.00	5,147.86
5945 Hobby, Toy, & Game Shops	1,677.52	30.93	1,697.90
5999 Misc. Retail Stores, NEC	133,891.41	27,413.52	131,012.14
Other	1,485,644.88	4,983.78	704,212.81
Total for MAJOR GROUP 59	1,635,561.43	32,482.19	851,311.71
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	227,923.93	0.00	227,923.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	233,760.93	0.00	233,760.93
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	10,281.57	87.34	10,368.91
7231 Beauty Shops	25,575.00	0.00	25,575.00
7299 Misc. Personal Services, NEC	583,289.84	0.09	41,171.65
Total for MAJOR GROUP 72	619,146.41	87.43	77,115.56
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	9,869.11	578.14	7,369.60
Other	38,158.89	27.35	15,398.95
Total for MAJOR GROUP 73	48,027.99	605.48	22,768.55
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	100,196.71	0.00	68,436.05
Total for MAJOR GROUP 75	100,196.71	0.00	68,436.05
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	235,280.08	0.00	235,280.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	267,830.08	0.00	267,830.08
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	23,319.15	313.49	20,289.32
Total for MAJOR GROUP 87	23,319.15	313.49	20,289.32
MAJOR GROUP: 89 Services, NEC			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
MAJOR GROUP: 91	Executive, Legislative, & General			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A
Total for COUNTY Mellette		16,094,607.20	75,257.42	10,396,392.05

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

County: **Mellette**

A	Agriculture, Forestry, & Fishing	1,384,245.32	131.06	1,355,966.77
D	Manufacturing	21,892.12	22.36	2,635.61
E	Transportation & Public Utilities	143,183.03	708.35	132,201.87
F	Wholesale Trade	597,728.69	391.59	87,890.37
G	Retail Trade	12,549,437.50	72,997.59	8,045,375.71
I	Services	1,388,797.44	1,006.47	762,998.62
	Other	N/A	N/A	N/A
Total for Mellette County		16,094,607.20	75,257.42	10,396,392.05

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

			Gross Sales	Use Taxable	Taxable Sales
Miner 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			648,279.50	0.00	348,175.12
		Total for MAJOR GROUP 2	648,279.50	0.00	348,175.12
MAJOR GROUP:	7	Agricultural Services			
782 Lawn & Garden Services			93,230.36	0.00	84,210.36
783 Ornamental Shrub & Tree Services			11,226.85	48,612.50	58,364.35
Other			1,195,766.94	242.57	854,605.02
		Total for MAJOR GROUP 7	1,300,224.15	48,855.07	997,179.73
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:	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			
2711 Newspapers			156,923.99	3.68	23,659.36
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	156,923.99	3.68	23,659.36
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete			169,929.31	-2,162.91	160,835.69
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 32	171,105.78	-2,162.91	161,400.69
MAJOR GROUP:	34	Fabricated Metal Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			1,717,330.10	29.56	1,575,450.87
		Total for MAJOR GROUP 35	1,717,330.10	29.56	1,575,450.87
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			724,091.37	68,160.42	751,582.09
		Total for MAJOR GROUP 42	724,091.37	68,160.42	751,582.09

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	64,203.39	834.84	65,038.23
4841 Cable & Other Pay TV Services	413.69	121.71	535.40
Total for MAJOR GROUP 48	64,617.08	956.55	65,573.63
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	34,990.32	700.32	22,300.40
5063 Electrical Apparatus & Equipment	87,185.14	30.97	59,068.87
5074 Plumbing & Hydronic Heating Supplies	51,772.10	86.85	41,492.32
Other	4,899,413.66	3,966.31	4,221,111.99
Total for MAJOR GROUP 50	5,073,361.22	4,784.45	4,343,973.58
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	2,600,036.11	453.66	14,052.11
Other	2,535,572.59	21,269.73	248,144.95
Total for MAJOR GROUP 51	5,135,608.70	21,723.39	262,197.06
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	2,422,959.82	548.29	2,021,784.69
5251 Hardware Stores	327,397.22	5.31	310,737.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	3,501,553.96	618.04	2,339,493.31
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	110,973.80	217.25	97,518.27
5399 Misc. General Merchandise Stores	1,169.44	2.68	1,140.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,819,965.08	18,606.33	1,557,645.33
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,718,588.13	6,143.87	2,462,606.57
Other	1,140,891.77	182,181.82	1,282,975.34
Total for MAJOR GROUP 54	3,859,479.90	188,325.69	3,745,581.91
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	835,669.02	1,916.94	506,318.89
5541 Gasoline Service Stations	10,968,414.28	9,104.06	2,397,477.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	11,805,965.28	11,023.92	2,904,982.80
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	616.94	0.03	616.97
5621 Women's Clothing Stores	23,778.12	139.24	23,927.98
5641 Children's & Infants' Wear Stores	4,576.28	3.09	4,579.15
5651 Family Clothing Stores	25,119.11	0.25	25,119.07
5661 Shoe Stores	6,793.33	6.91	6,798.79
5699 Misc. Apparel & Accessory Stores	46,894.01	0.00	46,745.01
Total for MAJOR GROUP 56	107,777.80	149.52	107,786.97
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	34,580.68	1,183.07	34,746.86
5719 Misc. Homefurnishings Stores	922.59	0.00	919.22
5731 Radio, TV, & Electronic Stores	8,385.78	37.31	8,239.95
5734 Computer & Software Stores	1,080.30	4.29	1,033.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	46,798.36	1,224.89	45,206.67
MAJOR GROUP: 58 Eating & Drinking Places			

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

	Gross Sales	Use Taxable	Taxable Sales
5812 Eating Places	550,395.97	900.00	466,770.96
5813 Drinking Places	749,492.86	0.00	658,426.51
Total for MAJOR GROUP 58	1,299,888.83	900.00	1,125,197.47
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	29,937.91	77.52	29,971.73
5945 Hobby, Toy, & Game Shops	4,031.73	82.29	4,086.79
5961 Catalog & Mail-Order Houses	837,920.25	10,156.92	441,354.21
5963 Direct Selling Establishments	28,915.16	380.16	29,295.32
5999 Misc. Retail Stores, NEC	27,976,073.37	228,272.76	2,957,861.95
Other	1,505,010.78	13,424.97	131,054.17
Total for MAJOR GROUP 59	30,381,889.20	252,394.62	3,593,624.17
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	354,438.52	0.00	212,516.63
Total for MAJOR GROUP 65	354,438.52	0.00	212,516.63
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	646,428.84	0.00	595,352.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,123,507.48	0.00	1,072,431.03
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	97,279.35	290.00	97,569.35
7299 Misc. Personal Services, NEC	52,195.96	4.50	52,109.92
Other	228,680.80	0.00	228,601.16
Total for MAJOR GROUP 72	378,156.11	294.50	378,280.43
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	30,374.23	28.46	29,695.84
7359 Equipment Rental & Leasing, NEC	22,674.68	362.44	22,138.50
7389 Business Services, NEC	180,346.09	1,030.92	154,930.68
Other	889,701.31	16,685.35	94,128.83
Total for MAJOR GROUP 73	1,123,096.30	18,107.16	300,893.85
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7536 Automotive Glass Replacement Shops	3,556.86	1,200.14	4,924.77
7538 General Automotive Repair Shops	679,633.39	0.00	646,351.30
Other	603,414.26	4,300.00	601,820.66
Total for MAJOR GROUP 75	1,286,604.51	5,500.14	1,253,096.73
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	345,176.03	2,269.44	104,727.15
Other	71,871.13	0.00	57,444.12
Total for MAJOR GROUP 76	417,047.16	2,269.44	162,171.27
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	27,037.42	0.00	27,037.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	1,167,203.01	0.00	1,150,278.26
MAJOR GROUP: 80 Health Services			
Other	3,810,923.55	155,462.35	197,952.14
Total for MAJOR GROUP 80	3,810,923.55	155,462.35	197,952.14
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	409,537.44	0.00	398,181.44
Total for MAJOR GROUP 81	409,537.44	0.00	398,181.44

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	7,716.86	0.00	7,716.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	8,326.58	0.00	8,326.58
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	0.00	19,851.90	19,851.90
Total for MAJOR GROUP 86	0.00	19,851.90	19,851.90
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	18,054.31	18.08	14,194.75
Total for MAJOR GROUP 87	18,054.31	18.08	14,194.75
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Miner	93,106,677.40	941,252.05	29,628,686.12

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

County: **Miner**

A	Agriculture, Forestry, & Fishing	11,116,053.54	48,855.07	1,533,653.21
D	Manufacturing	7,957,118.90	119,601.18	2,001,139.65
E	Transportation & Public Utilities	798,026.27	69,252.90	824,152.72
F	Wholesale Trade	10,208,969.92	26,507.84	4,606,170.64
G	Retail Trade	52,823,318.40	473,243.01	15,419,518.63
H	Finance, Insurance, & Real Estate	354,438.52	2,279.63	214,796.26
I	Services	9,746,460.54	201,512.41	4,959,651.01
	Other	N/A	N/A	N/A
	Total for Miner County	93,106,677.40	941,252.05	29,628,686.12

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

	Gross Sales	Use Taxable	Taxable Sales
Minnehaha County			
MAJOR GROUP: 1 Agricultural Production - Crops			
139 Field Crops, Except Cash Grains, NEC	458,846.05	0.00	7,892.75
161 Vegetables & Melons	162,066.26	0.00	162,066.26
181 Ornamental Nursery Products	54,906.10	0.00	54,906.10
182 Food Crops Grown Under Cover	87,656.26	43,760.09	104,448.34
Other	32,647.21	15,237.40	33,358.93
Total for MAJOR GROUP 1	796,121.88	58,997.49	362,672.38
MAJOR GROUP: 2 Agricultural Production - Livestock			
213 Hogs	139,273.49	0.00	0.00
241 Dairy Farms	3,625,181.00	393,793.01	1,274,661.73
272 Horses & Other Equines	478,698.77	0.00	366,912.25
279 Animal Specialties, NEC	232,624.30	0.00	225,313.70
Other	79,930.55	400.00	77,830.55
Total for MAJOR GROUP 2	4,555,708.11	394,193.01	1,944,718.23
MAJOR GROUP: 7 Agricultural Services			
711 Soil Preparation Services	1,110,898.50	106.20	237.40
721 Crop Planting & Protecting	21,049,234.64	1,034,230.94	1,133,657.14
741 Veterinary Services for Livestock	7,658,262.22	35,118.12	6,553,137.00
742 Veterinary Services, Specialties	35,867,895.02	213,267.19	33,691,021.04
751 Livestock Services, Except Veterinary	525,503.21	0.00	328,869.71
752 Animal Specialty Services	15,236,421.73	110,395.88	13,012,248.23
762 Farm Management Services	276,301.20	10,563.98	92,622.84
781 Landscape Counseling & Planning	6,034,961.53	506,350.55	6,230,736.15
782 Lawn & Garden Services	61,344,208.08	1,654,999.66	55,423,641.93
783 Ornamental Shrub & Tree Services	6,256,562.14	2,304.00	5,180,016.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	155,864,879.58	3,843,767.16	122,089,665.88
MAJOR GROUP: 8 Forestry			
Other	495,348.52	150.00	394,235.09
Total for MAJOR GROUP 8	495,348.52	150.00	394,235.09
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
919 Misc. Marine Products	19,441.00	0.00	7,252.00
971 Hunting, Trapping, Game Propagation	136,069.50	0.00	136,069.50
Total for MAJOR GROUP 9	155,510.50	0.00	143,321.50
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	3,885,942.33	987,120.55	4,359,315.74
Total for MAJOR GROUP 14	3,885,942.33	987,120.55	4,359,315.74
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	15,268,193.13	50,571.06	6,499,870.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 17	15,270,555.65	50,571.06	6,502,232.77
MAJOR GROUP: 20 Food & Kindred Products			
2047 Dog & Cat Food	21,712.76	0.00	19,543.87
2051 Bread, Cake, & Related Products	1,979,390.15	0.00	1,932,579.65
2052 Cookies & Crackers	280,011.57	219.86	101,387.20
2082 Malt Beverages	3,481,937.79	163,286.40	2,576,935.41
2084 Wines, Brandy, & Brandy Spirits	150,561.33	1,228.74	107,856.52
2085 Distilled & Blended Liquors	20,445.00	0.00	700.00
2086 Bottled & Canned Soft Drinks	44,408,122.60	478,345.35	2,132,725.12

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

		Gross Sales	Use Taxable	Taxable Sales
2099 Food Preparations, NEC		927,541.44	506,372.50	828,714.46
Other		175,666,092.02	8,688,796.22	10,398,016.01
Total for MAJOR GROUP 20		226,935,814.66	9,838,249.07	18,098,458.24
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				
2299 Textile Goods, NEC		25,115.75	0.00	13,504.45
Other		N/A	N/A	N/A
Total for MAJOR GROUP 22		71,216.92	0.00	46,547.05
MAJOR GROUP: 23 Apparel & Other Textile Products				
2339 Women's & Misses' Outerwear, NEC		15,291.64	0.00	2,087.00
2389 Apparel & Accessories, NEC		379,115.51	607.64	301,310.21
2392 Housefurnishings, NEC		451.10	0.00	451.10
2394 Canvas & Related Products		1,474,448.19	5,350.38	312,861.08
Other		317,736.05	0.00	30,255.47
Total for MAJOR GROUP 23		2,187,042.49	5,958.02	646,964.86
MAJOR GROUP: 24 Lumber & Wood Products				
2421 Sawmills & Planing Mills, General		2,958,400.57	8,456.04	430,710.82
2434 Wood Kitchen Cabinets		16,378,786.95	0.00	13,425,999.73
2439 Structural Wood Members, NEC		41,996,241.88	490,132.41	38,321,693.66
2499 Wood Products, NEC		4,139,497.57	0.00	229,424.27
Other		1,685,641.71	29,221.31	93,103.99
Total for MAJOR GROUP 24		67,158,568.68	527,809.76	52,500,932.47
MAJOR GROUP: 25 Furniture & Fixtures				
2511 Wood Household Furniture		18,622.16	0.00	11,362.86
2541 Wood Partitions & Fixtures		348,705.73	0.00	348,705.73
Other		N/A	N/A	N/A
Total for MAJOR GROUP 25		367,327.89	0.00	360,068.59
MAJOR GROUP: 26 Paper & Allied Products				
Other		634,530,294.13	10,223,191.65	11,747,770.29
Total for MAJOR GROUP 26		634,530,294.13	10,223,191.65	11,747,770.29
MAJOR GROUP: 27 Printing & Publishing				
2711 Newspapers		7,689,655.94	409,551.64	3,945,585.71
2721 Periodicals		666,412.56	66,813.15	73,597.26
2731 Book Publishing		3,772,454.70	10,828.46	2,114,667.13
2741 Misc. Publishing		20,955,962.34	345,136.47	508,158.83
2752 Commercial Printing, Lithographic		2,786,009.68	29,456.39	929,303.89
2759 Commercial Printing, NEC		161,692,046.94	8,363,426.70	12,058,477.42
Other		22,527,837.54	532,802.75	584,167.45
Total for MAJOR GROUP 27		220,090,379.70	9,758,015.56	20,213,957.69
MAJOR GROUP: 28 Chemicals & Allied Products				
2813 Industrial Gases		12,165,577.18	41,647.73	8,212,645.00
2841 Soap & Other Detergents		1,581,485.48	21,664.85	1,127,987.43
2844 Toilet Preparations		923,904.41	267.14	591,276.24
Other		11,408,127.53	292,220.06	292,220.76
Total for MAJOR GROUP 28		26,079,094.60	355,799.78	10,224,129.43
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				
3084 Plastics Pipe		17,374.33	5,336.69	83,856.22

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

	Gross Sales	Use Taxable	Taxable Sales
3089 Plastics Products, NEC	3,956,745.58	250,983.80	735,153.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 30	36,571,083.03	2,615,889.90	4,009,196.17
MAJOR GROUP: 31 Leather & Leather Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3231 Products of Purchased Glass	11,888.00	152.00	1,139.00
3269 Pottery Products, NEC	56,473.74	0.00	53,974.74
3272 Concrete Products, NEC	29,194,317.70	1,658,083.43	22,286,980.69
3273 Ready-Mixed Concrete	142,958,292.03	1,344,082.28	122,895,864.42
3281 Cut Stone & Stone Products	1,292,715.38	2,670.48	516,443.30
Other	58,084,354.67	1,161,025.28	10,133,109.60
Total for MAJOR GROUP 32	231,598,041.52	4,166,013.47	155,887,511.75
MAJOR GROUP: 33 Primary Metal Industries			
Other	37,582,730.59	1,473,882.88	1,774,275.12
Total for MAJOR GROUP 33	37,582,730.59	1,473,882.88	1,774,275.12
MAJOR GROUP: 34 Fabricated Metal Products			
3429 Hardware, NEC	8,852,974.57	0.00	460,210.91
3444 Sheet Metal Work	822,789.19	512,702.13	1,149,153.31
3479 Metal Coating & Allied Services	353,526.04	47.00	62,212.59
3484 Small Arms	104,067.43	0.00	89,193.58
3499 Fabricated Metal Products, NEC	15,899,725.13	2,450,215.44	4,467,351.57
Other	91,803,148.04	362,039.40	512,310.13
Total for MAJOR GROUP 34	117,836,230.40	3,325,003.97	6,740,432.09
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3519 Internal Combustion Engines, NEC	20,501,200.89	49,147.00	3,404,573.50
3523 Farm Machinery & Equipment	15,297,511.22	89,774.86	3,053,087.51
3559 Special Industry Machinery, NEC	1,607,401.61	0.00	828,979.57
3581 Automatic Vending Machines	86,886.34	0.00	80,023.11
3599 Industrial Machinery, NEC	18,723,924.46	2,216,702.24	5,283,846.86
Other	229,327,519.07	4,246,083.31	19,300,325.61
Total for MAJOR GROUP 35	285,544,443.59	6,601,707.41	31,950,836.16
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3639 Household Appliances, NEC	3,838,594.51	12,650.80	168,618.57
Other	46,046,339.14	9,853,130.97	11,163,453.37
Total for MAJOR GROUP 36	49,884,933.65	9,865,781.77	11,332,071.94
MAJOR GROUP: 37 Transportation Equipment			
3714 Motor Vehicle Parts & Accessories	35,107.90	0.00	28,700.17
3715 Truck Trailers	13,061,899.56	38,149.53	5,247,520.29
Other	158,413,292.98	1,432,656.47	2,629,565.34
Total for MAJOR GROUP 37	171,510,300.44	1,470,806.00	7,905,785.80
MAJOR GROUP: 38 Instruments & Related Products			
Other	27,244,789.54	631,083.72	1,031,667.47
Total for MAJOR GROUP 38	27,244,789.54	631,083.72	1,031,667.47
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3914 Silverware & Plated Ware	5,583,715.23	0.00	325,561.63
3952 Lead Pencils & Art Goods	21,543.00	0.00	17,279.68
3961 Costume Jewelry	3,513.77	0.00	2,227.00
3993 Signs & Advertising Specialties	7,887,422.40	1,584,185.80	5,982,036.27
3999 Manufacturing Industries, NEC	35,048,327.01	1,415,395.71	1,543,427.17
Other	680,061.36	1,872.75	210,276.39

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

Returns Filed: Fiscal Year 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 39		49,224,582.77	3,001,454.26	8,080,808.14
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	2,318,432.74	0.00	1,443,931.97
	4121 Taxicabs	565,470.87	-2,799.50	405,215.71
	Other	12,608,644.34	7,073.09	2,081,640.51
Total for MAJOR GROUP 41		15,492,547.95	4,273.59	3,930,788.19
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	228,934,841.64	1,253,915.09	45,322,640.62
	4213 Trucking, Except Local	250,739.17	281,987.41	531,726.58
	4215 Courier Services, Except by Air	382,402.69	713,148.36	739,789.14
	4222 Refrigerated Warehousing & Storage	6,648,484.91	14,357,490.23	21,005,975.14
	4225 General Warehousing & Storage	11,747,544.64	826,589.23	8,099,244.65
	4226 Special Warehousing & Storage, NEC	13,414,772.92	36,302.16	10,311,369.17
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		264,635,316.78	17,469,432.48	86,503,373.61
MAJOR GROUP:	45 Transportation by Air			
	4512 Air Transportation, Scheduled	2,122.57	427,248.42	429,370.99
	4522 Air Transportation, Nonscheduled	43,494.43	0.00	42,265.93
	4581 Airports, Flying Fields, & Services	3,662,853.50	225,032.74	3,274,000.49
Total for MAJOR GROUP 45		3,708,470.50	652,281.16	3,745,637.41
MAJOR GROUP:	46 Pipelines, Except Natural Gas			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 46		N/A	N/A	N/A
MAJOR GROUP:	47 Transportation Services			
	4724 Travel Agencies	3,745,858.92	0.00	0.00
	4731 Freight Transportation Arrangement	7,554,468.20	49,055.45	3,979,073.21
	4789 Transportation Services, NEC	48,049,293.32	423,875.60	5,193,131.84
	Other	1,988,444.79	1,390.00	984,609.14
Total for MAJOR GROUP 47		61,338,065.23	474,321.05	10,156,814.19
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	43,274,006.88	505,847.96	41,555,104.01
	4813 Telephone Communications, Except Radio	96,704,287.92	4,936,052.24	19,794,404.00
	4832 Radio Broadcasting Stations	6,536,644.13	282,333.04	289,732.89
	4833 Television Broadcasting Stations	8,971.45	1,431,939.52	1,440,910.97
	4841 Cable & Other Pay TV Services	57,395,346.70	14,572,479.22	71,337,628.53
	4899 Communications Services, NEC	5,347,445.76	14,175.69	5,027,492.16
Total for MAJOR GROUP 48		209,266,702.84	21,742,827.67	139,445,272.56
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	17,962,589.30	85,885.46	16,405,515.60
	4941 Water Supply	17,804.50	37,742.68	44,642.68
	4953 Refuse Systems	16,240,615.13	216,357.97	11,534,271.19
	4959 Sanitary Services, NEC	6,028,359.24	0.00	5,315,391.36
	Other	3,009,071.61	255,210.20	2,283,012.09
Total for MAJOR GROUP 49		43,258,439.77	595,196.32	35,582,832.92
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5012 Automobiles & Other Motor Vehicles	90,878,024.82	141,086.20	19,804,149.63
	5013 Motor Vehicle Supplies & New Parts	53,065,129.53	133,381.03	9,992,614.89
	5015 Motor Vehicle Parts, Used	21,978,713.28	85,835.07	4,734,106.67
	5021 Furniture	11,303,402.25	11,887.22	10,899,365.18
	5023 Homefurnishings	6,853,048.49	33,144.89	2,043,385.73

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

Returns Filed: Fiscal Year 2025

	Gross Sales	Use Taxable	Taxable Sales
5031 Lumber, Plywood, & Millwork	162,466,804.47	75,912.20	15,626,819.41
5032 Brick, Stone, & Related Materials	113,814,372.39	2,999,418.05	71,295,168.03
5033 Roofing, Siding, & Insulation	13,502,980.42	91,214.28	7,829,458.96
5039 Construction Materials, NEC	31,706,442.23	188,348.93	24,437,855.65
5044 Office Supplies	12,572,435.94	232,987.49	7,845,002.74
5045 Computers, Peripherals & Software	1,172,578.91	88,604.19	114,529.76
5046 Commercial Equipment, NEC	23,788,943.89	142,958.42	12,325,947.76
5047 Medical & Hospital Equipment	66,715,970.26	741,235.52	10,112,458.19
5051 Metals Service Centers & Offices	80,490,361.67	1,095,888.09	26,128,005.20
5063 Electrical Apparatus & Equipment	214,296,667.05	724,745.16	110,504,755.34
5065 Electronic Parts & Equipment, NEC	5,539,058.37	2,465.31	899,600.38
5072 Hardware	10,716,661.39	1,482.79	885,724.15
5074 Plumbing & Hydronic Heating Supplies	109,408,510.61	149,157.59	87,625,475.34
5075 Warm Air Heating & Air-Conditioning	106,985,387.11	811,074.45	60,982,402.52
5078 Refrigeration Equipment & Supplies	12,120,015.63	9,606.91	2,865,369.40
5082 Construction & Mining Machinery	67,503,175.81	175,740.64	53,385,733.85
5083 Farm & Garden Machinery	38,897,375.26	53,920.09	17,776,541.79
5084 Industrial Machinery & Equipment	157,143,600.02	459,041.41	35,683,572.28
5085 Industrial Supplies	13,632,408.32	333,866.79	8,074,937.84
5087 Service Establishment Equipment	414,399.00	115.99	34,982.86
5091 Sporting & Recreational Goods	20,913,179.33	38,297.75	5,618,013.92
5092 Toys & Hobby Goods & Supplies	59,354.90	1,832.34	2,235.14
5093 Scrap & Waste Materials	44,966,769.60	438,154.36	1,572,150.23
5094 Jewelry & Precious Stones	54,635,774.23	1,526,033.80	1,607,440.44
5099 Durable Goods, NEC	15,163,868.21	84,347.83	2,930,086.00
Other	7,719,650.33	70,053.23	7,517,920.63
Total for MAJOR GROUP 50	1,570,425,063.75	10,941,838.01	621,155,809.91
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	11,819,306.08	5,076.57	2,333,245.90
5122 Drugs, Proprietarys, & Sundries	15,900,503.87	168,578.11	4,540,338.05
5136 Men's & Boys' Clothing	925,201.87	0.00	867,104.92
5137 Women's & Children's Clothing	9,694,137.40	24,729.54	9,369,391.19
5141 Groceries, General Line	53,736,828.84	376,723.90	27,626,233.75
5147 Meats & Meat Products	99,971,621.76	1,439,414.98	1,509,609.80
5149 Groceries & Related Products, NEC	6,148,471.74	6,000.00	1,960,023.03
5153 Grain & Field Beans	7,419,699.29	60,444.03	436,780.11
5169 Chemicals & Allied Products, NEC	184,062,894.13	2,773,233.51	3,987,543.68
5181 Beer & Ale	102,121,759.48	118,107.24	607,908.98
5182 Wine & Distilled Beverages	155,194,426.94	493,531.09	958,261.34
5191 Farm Supplies	178,446,421.89	333,370.14	9,177,573.79
5192 Books, Periodicals, & Newspapers	4,567.90	120.00	3,337.90
5193 Flowers & Florists' Supplies	53,796,291.15	472,658.08	780,209.88
5194 Tobacco & Tobacco Products	2,669,939.47	0.00	2,440,545.47
5199 Nondurable Goods, NEC	11,127,526.52	33,351.79	4,244,113.87
Other	104,779,812.77	46,507.34	1,627,918.79
Total for MAJOR GROUP 51	997,819,411.11	6,351,846.31	72,470,140.45
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	607,534,203.37	8,949,287.70	425,281,365.57
5231 Paint, Glass, & Wallpaper Stores	43,500,772.83	369,798.39	22,121,170.12
5251 Hardware Stores	101,866,962.19	445,955.94	78,133,335.27
5261 Retail Nurseries & Garden Stores	17,293,196.67	161,951.58	14,483,468.60
5271 Mobile Home Dealers	4,914,572.18	10,126.58	144,424.66
Total for MAJOR GROUP 52	775,109,707.25	9,937,120.19	540,163,764.22
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,297,742,210.02	4,691,427.49	1,033,600,771.81
5331 Variety Stores	52,682,254.70	372,124.92	43,791,890.62

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

	Gross Sales	Use Taxable	Taxable Sales
5399 Misc. General Merchandise Stores	73,366,365.33	702,062.06	63,767,848.99
Total for MAJOR GROUP 53	1,423,790,830.06	5,765,614.48	1,141,160,511.42
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	767,505,295.83	2,210,309.54	497,391,885.36
5421 Meat & Fish Markets	2,387,193.82	0.00	2,386,190.32
5431 Fruit & Vegetable Markets	373,045.19	36,020.00	324,261.01
5441 Candy, Nut, & Confectionery Stores	1,344,739.54	0.00	1,297,984.79
5461 Retail Bakeries	17,005,819.69	71,064.91	15,406,434.59
5499 Misc. Food Stores	28,374,349.67	159,558.01	24,586,637.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	817,344,025.60	2,476,952.46	541,738,676.05
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,342,446,690.20	2,936,573.44	102,233,737.41
5521 Used Car Dealers	110,269,472.27	3,136.22	4,062,937.15
5531 Auto & Home Supply Stores	252,411,549.30	2,686,238.03	108,415,028.32
5541 Gasoline Service Stations	613,007,296.76	2,850,635.81	164,670,928.33
5551 Boat Dealers	23,797,614.74	2,675.23	2,548,683.88
5561 Recreational Vehicle Dealers	24,767,542.51	213,843.22	3,245,684.53
5571 Motorcycle Dealers	77,226,173.07	210,095.20	9,534,396.75
5599 Automotive Dealers, NEC	133,460,782.71	371,250.17	23,340,398.73
Total for MAJOR GROUP 55	2,577,387,121.55	9,274,447.32	418,051,795.10
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	13,689,108.77	346,485.51	13,803,790.54
5621 Women's Clothing Stores	27,294,314.99	252,666.40	27,195,788.30
5632 Women's Accessory & Specialty Stores	27,031,132.12	769,809.61	26,991,963.26
5641 Children's & Infants' Wear Stores	4,409,883.52	5,638.61	4,396,853.96
5651 Family Clothing Stores	109,163,029.91	809,862.81	108,881,923.35
5661 Shoe Stores	32,043,702.95	175,319.95	30,796,863.18
5699 Misc. Apparel & Accessory Stores	9,287,105.59	16,112.53	7,822,759.04
Total for MAJOR GROUP 56	222,918,277.84	2,375,895.43	219,889,941.63
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	113,469,897.60	1,468,081.94	90,736,787.86
5713 Floor Covering Stores	60,915,862.39	42,033.53	47,338,033.66
5714 Drapery & Upholstery Stores	9,527,061.26	5,938.53	8,450,674.90
5719 Misc. Homefurnishings Stores	45,057,129.77	33,323.10	36,123,954.19
5722 Household Appliance Stores	47,113,510.25	102,741.13	43,198,272.63
5731 Radio, TV, & Electronic Stores	93,704,080.92	1,668,683.57	55,915,622.39
5734 Computer & Software Stores	51,660,545.35	48,251.88	8,207,389.97
5735 Record & Prerecorded Tape Stores	56,107.99	0.00	0.00
5736 Musical Instrument Stores	8,268,852.62	42,502.04	7,243,256.98
Total for MAJOR GROUP 57	429,773,048.16	3,411,555.72	297,213,992.58
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	644,025,549.99	8,421,404.79	607,797,092.36
5813 Drinking Places	147,046,197.95	1,331,218.00	96,388,458.73
Total for MAJOR GROUP 58	791,071,747.94	9,752,622.80	704,185,551.09
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	112,534,889.69	353,375.12	26,560,775.21
5921 Liquor Stores	35,108,226.95	35,041.73	30,436,648.92
5932 Used Merchandise Stores	46,256,557.11	650,439.28	35,045,085.36
5941 Sporting Goods & Bicycle Shops	219,022,425.32	6,380,155.14	212,804,236.99
5942 Book Stores	14,189,512.24	51,371.89	13,518,771.97
5943 Stationery Stores	72,565,441.62	141,998.60	19,677,471.62
5944 Jewelry Stores	28,199,586.01	99,453.62	27,604,096.14
5945 Hobby, Toy, & Game Shops	52,727,642.21	423,405.20	32,134,870.08

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

	Gross Sales	Use Taxable	Taxable Sales
5947 Gift, Novelty, & Souvenir Shops	8,900,665.99	50,067.99	7,574,255.41
5948 Luggage & Leather Goods Stores	37,474.75	0.00	31,120.85
5949 Sewing, Needlework, & Piece Goods	4,057,187.10	3,738.70	3,445,679.80
5961 Catalog & Mail-Order Houses	249,648,757.06	2,817,920.26	102,795,227.88
5962 Merchandising Machine Operators	16,398,114.36	415,671.20	8,900,494.65
5963 Direct Selling Establishments	20,020,541.09	205,225.25	12,540,159.68
5984 Liquefied Petroleum Gas Dealers	10,932,928.54	54,713.55	6,647,083.54
5992 Florists	4,615,384.94	5,914.19	3,868,574.29
5993 Tobacco Stores & Stands	26,882,873.75	0.00	26,809,205.29
5995 Optical Goods Stores	5,004,295.49	14,518.80	858,032.29
5999 Misc. Retail Stores, NEC	834,790,223.48	6,506,665.59	346,227,531.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	1,767,352,959.70	18,230,478.78	919,795,631.01
MAJOR GROUP: 60 Depository Institutions			
6021 National Commercial Banks	0.00	214,819.24	214,819.24
6022 State Commercial Banks	0.00	1,428,455.61	1,428,455.61
6099 Functions Related to Deposit Banking	1,715,635.58	140,177.38	1,855,812.96
Other	135,613.05	15,164,671.58	15,300,284.63
Total for MAJOR GROUP 60	1,851,248.63	16,948,123.81	18,799,372.44
MAJOR GROUP: 61 Nondepository Institutions			
6153 Short-Term Business Credit	84,379,866.17	23,176,771.83	23,176,771.83
6159 Misc. Business Credit Institutions	2,268,868.63	974,486.68	3,141,053.18
Other	99,290.78	3,067.74	100,465.49
Total for MAJOR GROUP 61	86,748,025.58	24,154,326.25	26,418,290.50
MAJOR GROUP: 62 Security & Commodity Brokers			
6211 Security Brokers & Dealers	1,321,904.59	389,961.55	389,961.55
6282 Investment Advice	10,271,982.09	180,897.86	7,089,300.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	13,272,973.07	570,859.41	7,789,298.43
MAJOR GROUP: 63 Insurance Carriers			
6311 Life Insurance	0.00	954,296.21	954,296.21
6321 Accident & Health Insurance	90,230.80	0.00	90,230.80
6371 Pension, Health, & Welfare Funds	282,674.68	4,287,793.25	4,570,467.93
Other	2,232,626.94	2,234,041.59	3,369,181.67
Total for MAJOR GROUP 63	2,605,532.42	7,476,131.05	8,984,176.61
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	12,229,958.23	6,747,456.48	9,913,114.77
Total for MAJOR GROUP 64	12,229,958.23	6,747,456.48	9,913,114.77
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	1,448,663.52	16,530.48	1,415,815.05
6513 Apartment Building Operators	6,357,832.68	354,661.68	4,182,646.81
6514 Dwelling Operators, Except Apartments	853.87	0.00	853.87
6519 Real Property Lessors, NEC	504,604.88	0.00	10,748.67
6531 Real Estate Agents & Managers	163,657,030.47	945,203.88	142,608,751.87
6541 Title Abstract Offices	8,784,991.76	9,800.00	4,174,609.35
6552 Subdividers & Developers, NEC	386,503.97	11,507.58	398,011.55
6553 Cemetery Subdividers & Developers	1,823,344.66	0.00	1,228,199.77
Total for MAJOR GROUP 65	182,963,825.81	1,337,703.62	154,019,636.94
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	1,045,333.13	409,197.12	556,654.68
6733 Trusts, NEC	755,648.96	1,145,480.84	1,486,182.38
6794 Patent Owners & Lessors	11,421,904.61	2,100,164.98	2,564,514.95
6799 Investors, NEC	673,207.01	351,609.98	991,666.84
Other	215,358.90	203,347.34	362,182.84

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 67	14,111,452.61	4,209,800.26	5,961,201.69
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	173,741,233.93	1,117,044.73	162,235,100.68
7021 Rooming & Boarding Houses	675,416.16	0.00	152,220.83
7032 Sporting & Recreational Camps	93,608.47	0.00	93,608.47
7033 Trailer Parks & Campsites	2,452,821.44	15,055.73	2,343,180.20
Total for MAJOR GROUP 70	176,963,080.00	1,132,100.46	164,824,110.18
MAJOR GROUP: 72 Personal Services			
7215 Coin-Operated Laundries & Cleaning	790,996.38	0.00	123,811.96
7217 Carpet & Upholstery Cleaning	12,169,038.32	39,884.46	8,064,165.27
7219 Laundry & Garment Services, NEC	1,902,507.41	0.00	1,877,677.18
7221 Photographic Studios, Portrait	7,025,935.36	65,130.07	5,923,369.85
7231 Beauty Shops	66,311,391.56	1,596,466.49	65,174,324.26
7241 Barber Shops	4,062,533.05	1,584.94	4,063,627.99
7251 Shoe Repair & Shoeshine Parlors	767,615.96	1,092.00	745,132.89
7261 Funeral Service & Crematories	18,096,476.17	67,375.34	13,527,379.39
7291 Tax Return Preparation Services	2,589,033.82	0.00	2,195,442.97
7299 Misc. Personal Services, NEC	59,597,958.38	788,356.95	33,715,140.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	175,699,817.29	2,559,890.25	137,582,301.13
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	99,486,145.98	782,419.61	13,346,455.88
7312 Outdoor Advertising Services	162,652.27	371,552.90	460,382.25
7319 Advertising, NEC	448,672.59	0.00	116,222.83
7322 Adjustment & Collection Services	25,711,172.61	186,681.14	3,818,912.16
7331 Direct Mail Advertising Services	17,042,863.92	288,861.51	3,115,692.05
7334 Photocopying & Duplicating Services	2,978,366.69	78,174.51	2,290,487.90
7335 Commercial Photography	1,272,731.50	7,695.00	1,070,455.36
7336 Commercial Art & Graphic Design	3,700,701.22	16,807.00	1,787,479.14
7338 Secretarial & Court Reporting	1,122,679.08	59.95	770,373.10
7342 Disinfecting & Pest Control Services	5,749,081.94	22,014.36	4,665,715.27
7349 Building Maintenance Services, NEC	41,241,932.25	215,081.99	33,512,299.76
7352 Medical Equipment Rental	30,360,197.91	75,848.27	1,055,393.84
7353 Heavy Construction Equipment Rental	21,422,976.99	735,777.80	19,752,049.70
7359 Equipment Rental & Leasing, NEC	36,592,393.99	537,959.24	18,230,946.23
7361 Employment Agencies	76,671,965.39	399,497.29	3,186,942.70
7363 Help Supply Services	19,038,472.89	3,300.18	15,020,518.23
7371 Computer Programming Services	26,741,520.69	280,771.69	15,874,650.34
7372 Prepackaged Software	32,055,977.97	1,234,023.25	6,500,155.12
7373 Computer Integrated Systems Design	20,249,325.31	505,498.85	11,217,767.33
7374 Data Processing & Preparation	3,621,725.63	145,547.06	2,099,528.40
7375 Information Retrieval Services	2,250,004.11	7,033.20	1,861,455.39
7376 Computer Facilities Management	860,212.07	55,342.59	252,763.37
7377 Computer Rental & Leasing	23,208,614.37	21,053.79	7,861,604.50
7378 Computer Maintenance & Repair	1,998,968.36	21.95	1,539,381.27
7379 Computer Related Services, NEC	35,890,783.13	875,420.35	11,998,321.93
7381 Detective & Armored Car Services	7,449,941.43	591.08	4,570,414.23
7382 Security Systems Services	11,674,403.33	467,103.74	8,762,877.05
7383 News Syndicates	800,700.98	0.00	271,626.63
7384 Photofinishing Laboratories	1,843,056.28	0.00	1,653,367.69
7389 Business Services, NEC	144,935,950.69	5,328,630.72	57,365,761.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	697,164,029.24	12,642,861.42	254,030,093.52
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	7,770,557.80	397,884.38	2,415,355.47

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

	Gross Sales	Use Taxable	Taxable Sales
7514 Passenger Car Rental	35,228,402.95	218,984.19	34,186,015.04
7519 Utility Trailer Rental	8,036,105.42	229,077.72	8,166,530.21
7521 Automobile Parking	13,753,470.83	0.00	567,202.60
7532 Top & Body Repair & Paint Shops	30,067,728.52	124,216.14	26,118,204.14
7533 Auto Exhaust System Repair Shops	2,307,599.57	0.00	444,616.69
7534 Tire Retreading & Repair Shops	16,087,256.21	27,052.10	13,826,441.95
7536 Automotive Glass Replacement Shops	18,993,909.01	106,392.09	4,789,612.13
7537 Automotive Transmission Repair Shops	7,623,946.63	4,204.45	4,086,472.14
7538 General Automotive Repair Shops	286,105,297.20	2,554,301.98	84,516,702.59
7539 Automotive Repair Shops, NEC	21,698,884.74	111,086.61	13,276,889.52
7542 Carwashes	27,119,469.36	240,715.28	26,435,000.32
7549 Automotive Services, NEC	24,543,339.64	164,400.17	18,593,719.50
Total for MAJOR GROUP 75	499,335,967.89	4,178,315.12	237,422,762.30
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	1,874,449.34	2,132.25	1,449,597.98
7623 Refrigeration Service & Repair	1,364,250.42	6,272.00	1,019,971.25
7629 Electrical Repair Shops, NEC	3,178,099.91	0.00	2,571,051.25
7631 Watch, Clock, & Jewelry Repair	73,890.08	0.00	56,996.10
7641 Reupholstery & Furniture Repair	435,509.83	0.00	127,698.84
7692 Welding Repair	24,670,750.81	2,195.47	1,377,878.04
7699 Repair Services, NEC	53,481,593.77	532,510.81	31,337,871.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	126,170,409.64	1,852,670.01	55,564,925.47
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	9,462,720.10	123,431.23	1,399,233.83
7819 Services Allied to Motion Pictures	1,356,239.77	4,167,351.87	4,739,193.12
7832 Motion Picture Theaters, Except Drive-In	12,095,949.46	363,901.56	12,428,759.03
Other	2,436,019.91	1,074.01	1,620,687.90
Total for MAJOR GROUP 78	25,350,929.24	4,655,758.67	20,187,873.88
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	2,609,991.00	513,231.41	2,518,971.40
7922 Theatrical Producers & Services	26,806,270.85	74,022.10	1,676,164.96
7929 Entertainers & Entertainment Groups	2,193,560.31	45,535.11	1,781,600.68
7933 Bowling Centers	3,364,319.03	11,949.76	3,210,361.62
7941 Sports Clubs, Managers, & Promoters	13,422,932.98	1,023,991.84	9,576,056.34
7948 Racing, Including Track Operation	1,138,700.07	91,847.21	1,008,535.56
7991 Physical Fitness Facilities	29,330,983.57	564,533.19	19,246,222.08
7992 Public Golf Courses	24,109,761.71	543,224.72	23,497,615.03
7993 Coin-Operated Amusement Devices	89,312,192.23	1,022,094.95	8,870,659.59
7997 Membership Sports & Recreation Clubs	26,056,064.11	389,462.16	26,009,381.84
7999 Amusement & Recreation, NEC	50,512,613.32	1,175,238.87	31,195,100.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	275,315,459.06	5,698,097.59	134,911,977.41
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	29,380,030.51	13,988,689.61	33,699,651.85
8021 Offices & Clinics of Dentists	40,534,818.04	280,052.20	389,705.73
8031 Offices & Clinics of Osteopathic Physicians	0.00	420,118.87	420,118.87
8041 Offices & Clinics of Chiropractors	14,710,483.22	283,527.45	1,856,431.93
8042 Offices & Clinics of Optometrists	209,655,164.93	198,921.16	3,503,222.62
8049 Offices of Health Practitioners, NEC	9,869,258.42	51,697.23	1,235,200.05
8051 Skilled Nursing Care Facilities	5,463,819.07	6,901,547.53	7,769,943.02
8052 Intermediate Care Facilities	1,757.25	39,385.13	41,142.38
8059 Nursing & Personal Care, NEC	4,115,260.84	152,542.93	331,049.08
8062 General Medical & Surgical Hospitals	1,729,866,744.34	9,468,118.97	22,034,477.00
8069 Specialty Hospitals, Except Psychiatric	45,592,378.62	769,062.43	985,830.93

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

	Gross Sales	Use Taxable	Taxable Sales
8071 Medical Laboratories	277,318.58	5,665,942.42	5,698,659.54
8082 Home Health Care Services	2,035,803.08	53,857.28	55,765.28
8093 Specialty Outpatient Facilities, NEC	5,336,867.23	5,885.68	132,026.18
8099 Health & Allied Services, NEC	15,388,712.50	369,497.14	1,526,838.78
Other	2,911,625.65	272,814.52	274,252.52
Total for MAJOR GROUP 80	2,115,140,042.28	38,921,660.55	79,954,315.76
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	177,831,746.04	1,138,543.70	158,773,595.47
Total for MAJOR GROUP 81	177,831,746.04	1,138,543.70	158,773,595.47
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	696,987.08	100,852.94	571,873.48
8299 Schools & Educational Services, NEC	6,332,880.93	98,025.49	5,085,108.71
Other	8,292,219.89	1,461.46	8,178,854.88
Total for MAJOR GROUP 82	15,322,087.90	200,339.89	13,835,837.07
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	3,939,465.01	75,409.79	509,572.00
8351 Child Day Care Services	2,042,987.76	39,519.82	49,448.32
8361 Residential Care	98,450.26	193,967.57	292,417.83
8399 Social Services, NEC	813,189.54	6,902.75	218,848.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	7,210,949.46	315,799.93	1,070,286.69
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	357,327.32	119.00	156,543.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	501,074.29	210,569.53	510,741.41
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	2,902,841.50	61,252.74	381,158.91
8621 Professional Organizations	3,826,085.75	209,037.07	277,619.47
8631 Labor Organizations	49,584.75	0.00	49,584.75
8641 Civic & Social Associations	2,103,912.21	1,267,117.73	1,663,797.57
8651 Political Organizations	0.00	41,627.23	41,627.23
8661 Religious Organizations	1,490,156.25	1,213,276.49	1,570,412.84
8699 Membership Organizations, NEC	8,101,198.84	71,399.59	1,342,981.58
Total for MAJOR GROUP 86	18,473,779.30	2,863,710.85	5,327,182.35
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	95,959,008.88	1,258,967.49	35,006,789.73
8712 Architectural Services	39,548,563.08	364,500.40	9,887,741.05
8721 Accounting, Auditing, & Bookkeeping	104,474,148.08	27,594,057.25	117,093,369.26
8731 Commercial Physical Research	2,640.00	1,223,714.28	1,226,354.28
8733 Noncommercial Research Organizations	213,638.00	2,614,551.69	2,614,551.69
8734 Testing Laboratories	23,131,001.39	1,351,505.54	11,936,046.22
8741 Management Services	40,663,068.93	8,078,176.83	23,820,860.94
8742 Management Consulting Services	1,988,747,594.93	34,348,334.92	53,302,230.33
8744 Facilities Support Services	22,043,663.78	141,566.50	19,718,030.53
8748 Business Consulting, NEC	35,346,873.04	2,881,098.81	12,401,141.03
Other	2,640,270.32	517,920.71	2,445,465.46
Total for MAJOR GROUP 87	2,352,770,470.43	80,374,394.42	289,452,580.52
MAJOR GROUP: 88 Private Households			
8811 Private Households	394,920.12	0.00	392,370.12
Total for MAJOR GROUP 88	394,920.12	0.00	392,370.12
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	14,588,241.17	30,445.18	8,165,998.91
Total for MAJOR GROUP 89	14,588,241.17	30,445.18	8,165,998.91

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	91 Executive, Legislative, & General			
	9111 Executive Offices	296,179.14	0.00	291,549.84
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 91	296,179.14	0.00	291,549.84
MAJOR GROUP:	92 Justice, Public Order, & Safety			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A	N/A
MAJOR GROUP:	94 Administration of Human Resources			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 94	N/A	N/A	N/A
MAJOR GROUP:	96 Administration of Economic Programs			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A	N/A
MAJOR GROUP:	97 National Security & Intl. Affairs			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A	N/A
	Total for COUNTY Minnehaha	21,346,973,016.73	414,319,872.33	8,041,140,665.10

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

County: **Minnehaha**

A	Agriculture, Forestry, & Fishing	161,867,568.59	4,297,107.66	124,934,613.08
B	Mining	3,997,316.78	987,120.55	4,470,690.19
C	Construction	15,270,555.65	50,571.06	6,502,232.77
D	Manufacturing	2,193,532,390.34	70,107,354.21	353,682,177.20
E	Transportation & Public Utilities	605,977,591.85	42,033,989.98	280,466,608.38
F	Wholesale Trade	2,568,244,474.86	17,293,684.32	693,625,950.36
G	Retail Trade	8,804,747,718.09	61,224,687.17	4,782,199,863.10
H	Finance, Insurance, & Real Estate	313,783,016.34	61,444,400.89	231,885,091.38
I	Services	6,678,233,003.36	156,775,157.55	1,562,006,952.19
J	Public Administration	1,319,380.88	105,798.94	1,366,486.45
	Total for Minnehaha County	21,346,973,016.73	414,319,872.33	8,041,140,665.10

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

		Gross Sales	Use Taxable	Taxable Sales
Moody County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	161 Vegetables & Melons	18,104.85	0.00	18,104.85
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1	94,268.35	0.00	18,104.85
MAJOR GROUP:	2 Agricultural Production - Livestock			
	241 Dairy Farms	361,680.98	371,986.30	733,667.28
	279 Animal Specialties, NEC	28,705.00	0.00	9,705.00
	Other	93,731,276.99	2,077,302.18	2,097,181.80
	Total for MAJOR GROUP 2	94,121,662.97	2,449,288.48	2,840,554.08
MAJOR GROUP:	7 Agricultural Services			
	721 Crop Planting & Protecting	3,676,119.57	0.00	0.00
	752 Animal Specialty Services	367,287.46	0.00	252,213.88
	782 Lawn & Garden Services	257,011.41	0.00	251,903.91
	783 Ornamental Shrub & Tree Services	216,064.69	0.00	105,717.75
	Other	1,130,852.51	5,016.28	1,134,447.55
	Total for MAJOR GROUP 7	5,647,335.64	5,016.28	1,744,283.09
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	263,238.57	0.00	263,238.57
	Total for MAJOR GROUP 9	263,238.57	0.00	263,238.57
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	163,486.45	4.54	36,920.86
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	164,846.45	4.54	38,280.86
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	298,073.80	1,350.04	206,343.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	329,871.12	1,350.04	238,028.50
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:	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	582,251.30	4,936.43	585,426.71
	3281 Cut Stone & Stone Products	107,443.34	661.06	58,020.21
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	796,694.83	11,344.26	665,039.62
MAJOR GROUP:	33 Primary Metal Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	34 Fabricated Metal Products			
Other		89,886.66	2.74	1,508.28
Total for MAJOR GROUP 34		89,886.66	2.74	1,508.28
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		495,673.38	23.27	14,962.90
Total for MAJOR GROUP 35		495,673.38	23.27	14,962.90
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		1,741,526.28	0.00	46,808.93
Total for MAJOR GROUP 39		1,741,526.28	0.00	46,808.93
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		4,449,305.75	306.57	2,430,121.75
Other		3,423,144.73	0.00	4,500.00
Total for MAJOR GROUP 42		7,872,450.48	306.57	2,434,621.75
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		201,309.82	3,047.18	204,357.00
4841 Cable & Other Pay TV Services		482,195.37	104,511.94	586,707.31
Total for MAJOR GROUP 48		683,505.20	107,559.11	791,064.31
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		106,640,468.84	2,490,535.12	92,821,471.97
Total for MAJOR GROUP 49		106,640,468.84	2,490,535.12	92,821,471.97
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts		1,258.89	11.42	898.50
5032 Brick, Stone, & Related Materials		62,711.48	45.54	51,290.00
5044 Office Supplies		117,591.42	2,777.19	71,029.29
5063 Electrical Apparatus & Equipment		102,507,628.67	652,444.98	2,258,938.26
5074 Plumbing & Hydronic Heating Supplies		1,163,561.67	-246.38	985,580.93
5084 Industrial Machinery & Equipment		203,489.03	75.54	44,646.95
5085 Industrial Supplies		30,107.31	273.01	15,181.99
Other		5,247,843.96	6,595.13	976,553.32
Total for MAJOR GROUP 50		109,334,192.43	661,976.44	4,404,119.24
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing		778.81	0.00	776.37
Other		9,117,028.74	58,281.20	383,100.68
Total for MAJOR GROUP 51		9,117,807.55	58,281.20	383,877.05
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		9,910,366.43	3,917.79	6,181,597.72
5251 Hardware Stores		3,260.19	27.43	3,225.00
Other		357,101.52	1,752.16	316,247.82
Total for MAJOR GROUP 52		10,270,728.14	5,697.38	6,501,070.54
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		2,453,359.98	5,952.47	351,083.46
5331 Variety Stores		5,214,818.74	54,356.60	4,536,371.50

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

	Gross Sales	Use Taxable	Taxable Sales
5399 Misc. General Merchandise Stores	321,993.13	1.25	266,677.69
Total for MAJOR GROUP 53	7,990,171.85	60,310.31	5,154,132.65
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	12,303,425.87	106.57	5,365,454.16
5461 Retail Bakeries	226,044.82	1,553.27	194,138.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	12,531,030.08	1,659.98	5,560,355.63
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	6,006,766.54	6,541.26	4,721,416.60
5541 Gasoline Service Stations	17,847,026.63	38,588.16	4,768,144.48
Other	34,845.19	0.39	1,780.61
Total for MAJOR GROUP 55	23,888,638.36	45,129.81	9,491,341.69
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	2,411.57	2.93	2,414.50
5621 Women's Clothing Stores	19,130.33	169.64	19,327.00
5641 Children's & Infants' Wear Stores	14,843.28	12.16	14,853.50
5651 Family Clothing Stores	5,144.78	8.26	5,152.98
5661 Shoe Stores	31,576.45	118.01	28,388.39
5699 Misc. Apparel & Accessory Stores	12,602.85	2.96	12,484.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	96,003.40	391.13	92,976.85
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	170,605.30	4,748.52	171,454.53
5713 Floor Covering Stores	122,505.94	96.82	75,184.56
5719 Misc. Homefurnishings Stores	1,526.64	0.00	1,517.00
5731 Radio, TV, & Electronic Stores	42,305.33	254.54	41,339.00
5734 Computer & Software Stores	108,213.36	5.40	77,309.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	445,156.57	5,105.28	366,804.60
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,202,766.83	0.00	2,190,676.83
5813 Drinking Places	1,391,454.71	2,700.00	1,315,489.50
Total for MAJOR GROUP 58	3,594,221.54	2,700.00	3,506,166.33
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	15,882.04	0.00	15,882.04
5941 Sporting Goods & Bicycle Shops	124,489.23	1,094.84	122,181.02
5942 Book Stores	163.46	0.00	160.59
5943 Stationery Stores	10,564.68	36.78	5,113.37
5944 Jewelry Stores	41,712.56	0.00	36,189.35
5945 Hobby, Toy, & Game Shops	6,579.38	80.41	6,630.75
5947 Gift, Novelty, & Souvenir Shops	49,170.06	41.02	34,534.66
5961 Catalog & Mail-Order Houses	2,746,738.28	32,975.61	1,441,691.50
5963 Direct Selling Establishments	346,748.79	0.00	345,748.79
5992 Florists	349,074.96	0.00	336,996.59
5999 Misc. Retail Stores, NEC	4,219,006.18	88,562.67	1,418,009.29
Other	787,899.81	189.65	551,370.07
Total for MAJOR GROUP 59	8,698,029.43	122,980.97	4,314,508.02
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: Fiscal Year 2025

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	24,931.10	0.00	15,269.00
Total for MAJOR GROUP 70	24,931.10	0.00	15,269.00
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	56,569.77	0.00	56,569.77
7231 Beauty Shops	163,458.77	0.00	162,009.81
7299 Misc. Personal Services, NEC	65,908.31	94.57	65,866.73
Other	779,186.92	0.00	601,296.18
Total for MAJOR GROUP 72	1,065,123.77	94.57	885,742.49
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	335,110.68	0.00	335,110.68
7353 Heavy Construction Equipment Rental	29,894.98	1,048.51	26,209.00
7359 Equipment Rental & Leasing, NEC	257,180.71	1,895.03	252,357.18
7382 Security Systems Services	34,433.48	1,668.99	10,950.80
7384 Photofinishing Laboratories	441.57	0.00	344.07
7389 Business Services, NEC	406,569.72	8,276.89	244,732.75
Other	71,026.05	27.08	41,639.74
Total for MAJOR GROUP 73	1,134,657.20	12,916.51	911,344.22
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7536 Automotive Glass Replacement Shops	18,049.29	54.12	20,316.47
7538 General Automotive Repair Shops	2,721,322.48	10,280.01	2,642,936.15
Other	904,955.57	0.00	882,390.53
Total for MAJOR GROUP 75	3,644,327.34	10,334.13	3,545,643.15
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	1,045,610.05	0.00	539,032.25
7699 Repair Services, NEC	411,139.85	43.53	369,697.82
Other	36,189.16	0.00	35,638.83
Total for MAJOR GROUP 76	1,492,939.06	43.53	944,368.90
MAJOR GROUP: 78 Motion Pictures			
Other	161,987.65	0.00	15,878.52
Total for MAJOR GROUP 78	161,987.65	0.00	15,878.52
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	778,359.41	0.00	769,858.69
Total for MAJOR GROUP 79	778,359.41	0.00	769,858.69
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	8,897.96	3.56	2,713.00
8051 Skilled Nursing Care Facilities	0.00	47,883.93	47,883.93
Other	1,239,453.03	22,437.51	30,211.69
Total for MAJOR GROUP 80	1,248,350.98	70,325.00	80,808.62
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	803,865.46	0.00	434,193.27
Total for MAJOR GROUP 81	803,865.46	0.00	434,193.27
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	13,207.43	0.00	13,207.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	13,207.43	0.00	13,207.43
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	0.00	6,938.99	6,938.99
Total for MAJOR GROUP 86	0.00	6,938.99	6,938.99
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	-18,906.19	401.79	-5,519.04
8721 Accounting, Auditing, & Bookkeeping	532,822.06	319.09	485,667.26

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

	Gross Sales	Use Taxable	Taxable Sales
Other	2,727,306.23	147,906.21	1,789,922.26
Total for MAJOR GROUP 87	3,241,222.10	148,627.09	2,270,070.48
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	2,594.37	5,580.42	6,724.55
Total for MAJOR GROUP 89	2,594.37	5,580.42	6,724.55
Total for COUNTY Moody	449,420,984.86	6,318,135.34	156,474,440.72

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

County: **Moody**

A	Agriculture, Forestry, & Fishing	100,126,505.53	2,454,304.76	4,866,180.59
D	Manufacturing	25,153,353.29	15,019.33	1,790,376.22
E	Transportation & Public Utilities	118,597,307.83	2,598,400.80	96,047,158.03
F	Wholesale Trade	118,451,999.99	720,257.64	4,787,996.29
G	Retail Trade	67,513,979.37	243,974.87	34,987,356.31
H	Finance, Insurance, & Real Estate	5,748,386.47	31,317.69	3,900,418.52
I	Services	13,611,565.88	254,860.24	9,900,048.31
	Other	N/A	N/A	N/A
	Total for Moody County	449,420,984.86	6,318,135.34	156,474,440.72

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

			Gross Sales	Use Taxable	Taxable Sales
Oglala Lakota County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			13,282.06	0.00	13,282.06
Total for MAJOR GROUP 1			13,282.06	0.00	13,282.06
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			95,239.18	0.00	95,239.18
Total for MAJOR GROUP 7			95,239.18	0.00	95,239.18
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation			11,427.87	0.00	11,427.87
Total for MAJOR GROUP 9			11,427.87	0.00	11,427.87
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 24			N/A	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 41			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A	N/A
MAJOR GROUP:	44	Water Transportation			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 44			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:	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			0.00	0.00	0.00
Total for MAJOR GROUP 50			0.00	0.00	0.00
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5147 Meats & Meat Products			371,924.03	0.00	142,598.18
Other			N/A	N/A	N/A
Total for MAJOR GROUP 51			462,948.67	0.00	142,598.18
MAJOR GROUP:	52	Building Materials & Garden Supplies			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 52			N/A	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 53			N/A	N/A	N/A
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			32,391,618.37	24,945.90	16,387,001.15
Other			N/A	N/A	N/A

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

				Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54				32,534,503.33	24,945.90	16,529,886.11
MAJOR GROUP:	55	Automotive Dealers & Service Stations				
Other				6,935,804.19	16,429.00	3,114,628.61
Total for MAJOR GROUP 55				6,935,804.19	16,429.00	3,114,628.61
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				3,679,987.02	10,092.62	3,690,042.70
Other				N/A	N/A	N/A
Total for MAJOR GROUP 58				3,706,580.94	10,092.62	3,716,636.62
MAJOR GROUP:	59	Misc. Retail				
5947 Gift, Novelty, & Souvenir Shops				655,923.04	0.00	473,570.92
5949 Sewing, Needlework, & Piece Goods				64,786.22	0.00	1,325.62
5989 Fuel Dealers, NEC				7,106,901.34	0.00	2,002,476.93
5999 Misc. Retail Stores, NEC				1,656,966.53	6,661.67	940,290.48
Other				3,702,262.68	0.00	1,920,030.50
Total for MAJOR GROUP 59				13,186,839.81	6,661.67	5,337,694.45
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				690,310.65	14,302.00	506,719.66
Total for MAJOR GROUP 70				690,310.65	14,302.00	506,719.66
MAJOR GROUP:	72	Personal Services				
7299 Misc. Personal Services, NEC				65,680.00	0.00	65,680.00
Other				N/A	N/A	N/A
Total for MAJOR GROUP 72				1,812,965.89	10,624.38	277,937.56
MAJOR GROUP:	73	Business Services				
Other				698,287.66	0.00	605,142.66
Total for MAJOR GROUP 73				698,287.66	0.00	605,142.66
MAJOR GROUP:	75	Auto Repair, Services, & Parking				
7549 Automotive Services, NEC				14,916.78	0.00	14,916.78
Other				N/A	N/A	N/A
Total for MAJOR GROUP 75				366,787.40	10,821.39	331,373.32
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				1,428,445.44	118,250.39	1,523,365.39
Total for MAJOR GROUP 79				1,428,445.44	118,250.39	1,523,365.39
MAJOR GROUP:	80	Health Services				
Other				19,924.28	0.00	1,004.00
Total for MAJOR GROUP 80				19,924.28	0.00	1,004.00

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

			Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	82	Educational Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	83	Social Services			
Other			56,619.67	0.00	229.00
		Total for MAJOR GROUP 83	56,619.67	0.00	229.00
MAJOR GROUP:	87	Engineering & Management Services			
Other			1,022,263.64	0.00	2,397.39
		Total for MAJOR GROUP 87	1,022,263.64	0.00	2,397.39
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:	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
		Total for COUNTY Oglala Lakota	67,897,796.94	249,292.21	34,611,299.49

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

County: **Oglala Lakota**

A	Agriculture, Forestry, & Fishing	139,651.16	0.00	132,986.16
E	Transportation & Public Utilities	995,180.80	0.00	327,104.89
F	Wholesale Trade	462,948.67	0.00	142,598.18
G	Retail Trade	58,517,033.40	83,244.48	30,039,022.36
I	Services	7,766,147.12	166,047.73	3,958,076.15
	Other	16,835.79	0.00	11,511.75
	Total for Oglala Lakota County	67,897,796.94	249,292.21	34,611,299.49

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

		Gross Sales	Use Taxable	Taxable Sales
Pennington County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	139 Field Crops, Except Cash Grains, NEC	1,103,127.71	2,692.51	841,291.69
	161 Vegetables & Melons	26,757.14	0.00	25,427.14
	181 Ornamental Nursery Products	9,359.13	0.00	2,881.00
	182 Food Crops Grown Under Cover	606,425.28	0.00	23,161.55
	Total for MAJOR GROUP 1	1,745,669.26	2,692.51	892,761.38
MAJOR GROUP:	2 Agricultural Production - Livestock			
	279 Animal Specialties, NEC	892,080.18	0.00	416,663.61
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	901,316.94	0.00	425,900.37
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	4,599,944.79	205,442.61	4,565,729.90
	742 Veterinary Services, Specialties	22,239,143.06	38,885.05	22,124,531.33
	751 Livestock Services, Except Veterinary	281,411.46	0.00	232,375.51
	752 Animal Specialty Services	6,166,863.31	352,391.68	5,682,672.14
	781 Landscape Counseling & Planning	696,742.44	0.00	485,335.99
	782 Lawn & Garden Services	29,404,601.21	46,085.28	18,695,009.94
	783 Ornamental Shrub & Tree Services	3,277,221.57	3,632.00	2,883,520.41
	Total for MAJOR GROUP 7	66,665,927.84	646,436.62	54,669,175.22
MAJOR GROUP:	8 Forestry			
	851 Forestry Services	279,025.16	0.00	39,743.34
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	294,347.39	0.00	55,065.57
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	12 Coal Mining			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 12	N/A	N/A	N/A
MAJOR GROUP:	13 Oil & Gas Extraction			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	12,729,556.27	3,873.27	9,699,510.18
	Total for MAJOR GROUP 17	12,729,556.27	3,873.27	9,699,510.18
MAJOR GROUP:	20 Food & Kindred Products			
	2052 Cookies & Crackers	44,095.07	0.00	42,835.97
	2082 Malt Beverages	2,599,414.00	13,147.75	1,572,989.71
	2095 Roasted Coffee	21,492.39	0.00	4,824.71
	2099 Food Preparations, NEC	890,159.61	0.00	73,940.15
	Other	104,682,342.21	1,904,920.48	9,676,628.13
	Total for MAJOR GROUP 20	108,237,503.28	1,918,068.23	11,371,218.67
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

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP: 23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC	6,553.68	1.19	6,554.87
Other	189,059.36	7,025.93	46,565.54
Total for MAJOR GROUP 23	195,613.04	7,027.12	53,120.41
MAJOR GROUP: 24 Lumber & Wood Products			
Other	15,693,282.06	3,498,293.91	4,120,617.84
Total for MAJOR GROUP 24	15,693,282.06	3,498,293.91	4,120,617.84
MAJOR GROUP: 25 Furniture & Fixtures			
2511 Wood Household Furniture	6,949,393.46	0.00	6,419.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 25	7,637,168.15	0.00	485,293.78
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	5,658,938.66	900.69	1,917,387.05
2721 Periodicals	22,024.68	0.00	2,585.11
2731 Book Publishing	4,481,030.72	97.45	1,635.35
2741 Misc. Publishing	2,379,770.01	353,468.84	724,042.58
2752 Commercial Printing, Lithographic	5,028,734.90	19,850.70	2,745,559.13
2759 Commercial Printing, NEC	20,835,712.29	555,852.79	1,120,138.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	38,406,211.26	930,170.47	6,511,347.87
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	4,707,851.51	15,142.03	3,176,207.00
2844 Toilet Preparations	49,791.42	17.59	33,941.00
Other	4,080,743.49	0.00	5,581.52
Total for MAJOR GROUP 28	8,838,386.42	15,159.62	3,215,729.52
MAJOR GROUP: 29 Petroleum & Coal Products			
2951 Asphalt Paving Mixtures & Blocks	8,677,860.02	284,239.44	8,661,003.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 29	9,539,677.02	321,471.86	8,698,236.12
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			
3272 Concrete Products, NEC	830,250.01	76,901.66	564,013.81
3273 Ready-Mixed Concrete	17,653,707.65	873,597.04	13,289,522.59
Other	21,235,649.83	159,379.82	3,004,886.78
Total for MAJOR GROUP 32	39,719,607.49	1,109,878.52	16,858,423.18
MAJOR GROUP: 34 Fabricated Metal Products			
3441 Fabricated Structural Metal	3,168,608.56	10,648.97	1,570,030.72
3471 Plating & Polishing	723,522.95	0.00	279,099.30
3479 Metal Coating & Allied Services	2,561,253.12	101,868.46	274,429.50
3482 Small Arms Ammunition	29,391,695.47	1,308,896.74	1,324,502.37
3484 Small Arms	5,660,450.13	81,790.06	213,201.34
Other	6,474,469.40	49,716.45	3,078,925.91

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 34	47,979,999.63	1,552,920.68	6,740,189.14
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3519 Internal Combustion Engines, NEC	320,138.60	786.15	53,398.50
	3581 Automatic Vending Machines	4,688.83	1,215.43	5,904.26
	3599 Industrial Machinery, NEC	264,818.34	0.00	102,099.79
	Other	30,930,822.10	848,967.08	4,313,310.16
	Total for MAJOR GROUP 35	31,520,467.87	850,968.66	4,474,712.71
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	3,142,075.87	1,949,199.51	2,745,986.72
	Total for MAJOR GROUP 36	3,142,075.87	1,949,199.51	2,745,986.72
MAJOR GROUP:	37 Transportation Equipment			
	3714 Motor Vehicle Parts & Accessories	1,281,081.59	0.00	805,493.38
	3715 Truck Trailers	178,147.24	3,418.61	4,756.32
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	30,922,499.99	5,622,137.50	6,449,443.59
MAJOR GROUP:	38 Instruments & Related Products			
	Other	11,897,418.66	85,654.92	184,104.54
	Total for MAJOR GROUP 38	11,897,418.66	85,654.92	184,104.54
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3911 Jewelry, Precious Metal	2,262,346.69	27,628.16	67,049.12
	3993 Signs & Advertising Specialties	1,300,663.72	2,108.80	1,004,521.39
	3999 Manufacturing Industries, NEC	1,605,461.92	10,627.64	274,144.07
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	5,168,472.33	40,364.60	1,345,714.58
MAJOR GROUP:	40 Railroad Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4111 Local & Suburban Transit	1,445,765.20	0.00	1,069,593.01
	4119 Local Passenger Transportation, NEC	3,231,310.87	16,200.83	3,043,181.21
	4121 Taxicabs	337,300.25	0.00	288,834.79
	Total for MAJOR GROUP 41	5,014,376.32	16,200.83	4,401,609.01
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	57,518,678.07	624,829.70	13,988,020.22
	4213 Trucking, Except Local	36,731.37	1,951.00	30,180.52
	4214 Local Trucking With Storage	2,251,243.40	0.00	399,795.31
	4215 Courier Services, Except by Air	26,887.06	10,021.44	10,323.00
	4225 General Warehousing & Storage	5,260,027.80	3,190.26	1,720,991.06
	4226 Special Warehousing & Storage, NEC	779,877.01	0.00	102,347.66
	Total for MAJOR GROUP 42	65,873,444.71	639,992.40	16,251,657.77
MAJOR GROUP:	44 Water Transportation			
	Other	2,610,387.76	475.00	2,229,104.63
	Total for MAJOR GROUP 44	2,610,387.76	475.00	2,229,104.63
MAJOR GROUP:	45 Transportation by Air			
	4522 Air Transportation, Nonscheduled	96,222,821.62	1,908,485.29	4,875,000.05
	4581 Airports, Flying Fields, & Services	818,253.32	26,607.23	119,387.58
	Other	415,648.17	163,339.26	578,987.43
	Total for MAJOR GROUP 45	97,456,723.11	2,098,431.78	5,573,375.06
MAJOR GROUP:	47 Transportation Services			
	4725 Tour Operators	1,761,349.01	5,820.08	507,985.92
	Other	2,094,531.39	73,153.00	900,675.89

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 47	3,855,880.40	78,973.08	1,408,661.81
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	37,074,594.11	786,867.17	22,506,410.34
4833 Television Broadcasting Stations	0.00	737,733.85	737,733.85
4841 Cable & Other Pay TV Services	19,082,096.85	10,626,167.33	29,684,052.68
4899 Communications Services, NEC	5,288,982.19	5.95	5,258,677.87
Other	56,281,831.82	9,329,517.43	36,035,143.82
Total for MAJOR GROUP 48	117,727,504.97	21,480,291.73	94,222,018.56
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4925 Gas Production &/or Distribution	677,837.13	6,796.60	647,166.50
4931 Electric & Other Services Combined	191,495,790.00	6,114,989.51	172,882,757.02
4953 Refuse Systems	870,478.78	0.00	818,547.64
4959 Sanitary Services, NEC	991,919.56	0.00	784,047.92
Other	67,892,330.21	4,276,469.48	66,456,860.06
Total for MAJOR GROUP 49	261,928,355.68	10,398,255.58	241,589,379.14
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	3,413,528.64	0.00	623,285.64
5013 Motor Vehicle Supplies & New Parts	24,156,839.01	84,292.04	6,208,686.98
5015 Motor Vehicle Parts, Used	2,293,690.78	13,234.65	839,415.45
5031 Lumber, Plywood, & Millwork	22,943,125.93	1,148,565.68	6,323,868.20
5032 Brick, Stone, & Related Materials	15,061,462.78	123,054.72	12,711,272.27
5033 Roofing, Siding, & Insulation	7,736,876.73	2,040.25	7,314,260.87
5044 Office Supplies	3,193,046.86	80,065.16	2,193,398.55
5047 Medical & Hospital Equipment	7,725,235.76	12,116.97	390,648.98
5063 Electrical Apparatus & Equipment	40,852,172.97	17,409.06	29,105,374.82
5074 Plumbing & Hydronic Heating Supplies	84,304,084.52	711,573.45	60,363,390.42
5075 Warm Air Heating & Air-Conditioning	36,063,485.82	181,145.34	29,405,949.48
5078 Refrigeration Equipment & Supplies	313,326.51	0.00	189,075.96
5082 Construction & Mining Machinery	20,202,316.91	99,283.61	17,472,595.56
5083 Farm & Garden Machinery	20,350.78	-6.37	10,420.50
5084 Industrial Machinery & Equipment	60,876,970.26	118,772.79	5,522,687.18
5085 Industrial Supplies	11,252,919.31	354,466.57	4,937,571.62
5087 Service Establishment Equipment	169,651.31	0.00	110,078.41
5091 Sporting & Recreational Goods	19,019,933.44	5,450.16	543,380.94
5094 Jewelry & Precious Stones	2,503,887.70	2,272.99	364,904.19
Other	15,019,432.06	97,305.51	11,265,311.47
Total for MAJOR GROUP 50	377,122,338.07	3,051,042.58	195,895,577.49
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	10,778,277.18	1,066.20	67,719.25
5122 Drugs, Proprietaries, & Sundries	2,907,810.79	69,098.13	2,526,785.31
5136 Men's & Boys' Clothing	1,897,697.56	0.00	1,852,513.77
5137 Women's & Children's Clothing	17,910.82	13,883.39	31,744.19
5141 Groceries, General Line	17,207,105.43	599.00	649,387.58
5145 Confectionery	53,346,964.36	70,425.14	3,336,315.93
5147 Meats & Meat Products	19,603,229.56	63,410.17	345,471.90
5149 Groceries & Related Products, NEC	3,516,441.87	0.00	1,120,400.90
5153 Grain & Field Beans	13,670,972.63	103,444.00	4,461,128.97
5162 Plastics Materials & Basic Shapes	40,394.19	258,182.38	290,586.63
5169 Chemicals & Allied Products, NEC	10,192,811.18	109.82	1,195,579.41
5171 Petroleum Bulk Stations & Terminals	23,823,109.29	1,527.26	3,518,421.50
5181 Beer & Ale	72,765,042.10	450,577.17	758,824.71
5191 Farm Supplies	8,314,711.70	13,022.38	1,848,023.15
5192 Books, Periodicals, & Newspapers	154,457.34	0.00	24,898.47
5199 Nondurable Goods, NEC	4,744,513.08	22,107.92	210,010.34
Other	16,880,994.57	98,962.90	4,774,341.93

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

Returns Filed: Fiscal Year 2025

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51	259,862,443.66	1,166,415.86	27,012,153.94
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	540,312,387.03	6,373,984.94	300,375,820.61
5231 Paint, Glass, & Wallpaper Stores	23,248,668.14	221,646.32	14,553,011.54
5251 Hardware Stores	25,817,167.72	170,812.95	21,044,866.91
5261 Retail Nurseries & Garden Stores	13,810,699.58	144,320.28	8,972,831.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	608,120,389.92	6,910,764.49	344,954,015.88
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	634,699,750.53	2,325,341.27	542,400,965.04
5331 Variety Stores	39,404,523.18	334,591.18	36,584,662.53
5399 Misc. General Merchandise Stores	52,430,277.54	430,506.13	50,606,953.23
Total for MAJOR GROUP 53	726,534,551.25	3,090,438.59	629,592,580.80
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	399,802,174.79	1,423,787.74	204,856,439.91
5421 Meat & Fish Markets	9,304,627.25	2,690.01	8,258,747.37
5431 Fruit & Vegetable Markets	54,699.77	13,281.58	65,735.35
5441 Candy, Nut, & Confectionery Stores	3,461,184.86	17,491.64	2,027,785.19
5461 Retail Bakeries	7,852,945.90	48,925.64	6,812,938.02
5499 Misc. Food Stores	13,720,950.17	124,619.66	11,662,996.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	434,236,516.07	1,630,796.27	233,684,642.56
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	585,741,290.13	1,805,220.58	49,026,626.41
5521 Used Car Dealers	130,757,925.52	108,825.48	5,587,141.80
5531 Auto & Home Supply Stores	100,303,048.59	496,483.74	61,961,720.04
5541 Gasoline Service Stations	262,889,462.87	533,227.12	75,320,702.80
5561 Recreational Vehicle Dealers	2,290,330.28	2,294.80	1,447,617.74
5571 Motorcycle Dealers	78,995,485.14	217,538.11	17,184,029.33
5599 Automotive Dealers, NEC	51,435,582.78	18,898.12	8,038,615.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,222,682,022.42	3,182,487.95	220,021,967.97
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	4,546,124.24	12,798.68	4,274,343.50
5621 Women's Clothing Stores	4,836,142.79	30,379.20	4,824,646.88
5632 Women's Accessory & Specialty Stores	7,672,453.77	71,247.34	7,432,532.88
5641 Children's & Infants' Wear Stores	2,494,711.35	113.40	2,373,399.66
5651 Family Clothing Stores	45,410,213.77	308,693.02	45,246,642.34
5661 Shoe Stores	17,286,817.98	45,962.45	17,038,827.31
5699 Misc. Apparel & Accessory Stores	5,439,764.20	2,856.71	5,334,284.83
Total for MAJOR GROUP 56	87,686,228.10	472,050.81	86,524,677.40
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	32,788,085.89	71,768.56	31,047,222.86
5713 Floor Covering Stores	29,430,391.24	38,361.21	17,662,822.36
5714 Drapery & Upholstery Stores	2,143,693.56	2,887.85	1,979,443.28
5719 Misc. Homefurnishings Stores	6,461,545.06	9,638.51	6,285,171.88
5722 Household Appliance Stores	20,030,897.43	729,129.87	18,897,663.98
5731 Radio, TV, & Electronic Stores	34,638,758.75	199,829.17	31,332,147.47
5734 Computer & Software Stores	6,187,175.83	6,070.26	4,979,425.57
5736 Musical Instrument Stores	8,779,308.70	516.79	3,915,321.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	140,459,856.47	1,058,202.22	116,099,219.22
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	384,234,927.10	4,742,343.98	363,217,995.35

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

	Gross Sales	Use Taxable	Taxable Sales
5813 Drinking Places	42,327,522.88	294,079.77	33,105,596.38
Total for MAJOR GROUP 58	426,562,449.98	5,036,423.75	396,323,591.73
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	96,142,629.39	132,656.99	18,881,615.33
5921 Liquor Stores	22,969,073.64	27,126.42	22,838,071.60
5932 Used Merchandise Stores	14,459,958.62	84,725.24	13,614,193.72
5941 Sporting Goods & Bicycle Shops	112,293,903.46	824,570.27	90,274,265.73
5942 Book Stores	6,546,137.53	130,560.99	6,412,762.00
5943 Stationery Stores	55,499,536.58	36,783.07	8,255,874.83
5944 Jewelry Stores	46,054,911.67	1,510,424.16	20,065,888.55
5945 Hobby, Toy, & Game Shops	22,090,366.56	311,816.90	16,506,309.73
5947 Gift, Novelty, & Souvenir Shops	47,640,426.80	795,755.08	39,053,599.33
5948 Luggage & Leather Goods Stores	896,528.15	0.00	728,637.79
5949 Sewing, Needlework, & Piece Goods	2,518,364.73	2,599.48	2,450,740.48
5961 Catalog & Mail-Order Houses	67,863,271.37	830,695.24	36,014,276.20
5962 Merchandising Machine Operators	8,844,279.91	51,652.94	4,167,111.58
5963 Direct Selling Establishments	3,889,091.00	273,504.65	3,177,966.93
5984 Liquefied Petroleum Gas Dealers	4,266,836.11	10,897.01	1,778,135.71
5989 Fuel Dealers, NEC	6,876,113.03	0.00	655,047.43
5992 Florists	3,075,220.27	1,786.95	2,820,864.88
5993 Tobacco Stores & Stands	12,763,762.83	103,513.83	12,867,276.66
5995 Optical Goods Stores	2,118,719.06	10,809.67	22,419.22
5999 Misc. Retail Stores, NEC	256,648,801.67	5,343,445.71	167,410,909.13
Total for MAJOR GROUP 59	793,457,932.38	10,483,324.61	467,995,966.83
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	8,549.05	147,636.04	156,185.09
6061 Federal Credit Unions	199.80	0.00	199.80
Other	49,108.49	6,554.31	20,537.16
Total for MAJOR GROUP 60	57,857.34	154,190.35	176,922.05
MAJOR GROUP: 61 Nondepository Institutions			
Other	2,452,060.66	286,997.11	2,619,659.43
Total for MAJOR GROUP 61	2,452,060.66	286,997.11	2,619,659.43
MAJOR GROUP: 62 Security & Commodity Brokers			
6211 Security Brokers & Dealers	64,991.11	39,524.32	39,524.32
6282 Investment Advice	2,036,004.04	210,457.37	1,618,187.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	2,109,848.22	249,981.69	1,657,712.03
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	10,211,016.49	7,660,712.36	8,651,682.10
Total for MAJOR GROUP 64	10,211,016.49	7,660,712.36	8,651,682.10
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	791,295.80	0.00	536,599.39
6513 Apartment Building Operators	468,507.28	114,002.48	336,280.60
6514 Dwelling Operators, Except Apartments	71,594.58	0.00	0.00
6519 Real Property Lessors, NEC	524,531.79	0.00	490,623.71
6531 Real Estate Agents & Managers	61,582,138.68	123,152.84	57,802,628.57
Other	4,378,727.79	31,737.62	4,320,249.85
Total for MAJOR GROUP 65	67,816,795.92	268,892.94	63,486,382.12
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	22,968,669.30	372,804.39	651,584.83
Total for MAJOR GROUP 67	22,968,669.30	372,804.39	651,584.83
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	199,781,194.94	2,988,330.17	186,205,741.88

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

Returns Filed: Fiscal Year 2025

	Gross Sales	Use Taxable	Taxable Sales
7021 Rooming & Boarding Houses	377,627.88	0.00	11,746.79
7032 Sporting & Recreational Camps	206,716.02	0.00	180,356.68
7033 Trailer Parks & Campsites	26,782,901.30	167,640.77	25,060,874.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	227,148,440.14	3,155,970.94	211,458,719.80
MAJOR GROUP: 72 Personal Services			
7215 Coin-Operated Laundries & Cleaning	2,240,896.47	0.00	1,251,577.91
7216 Dry-cleaning Plants, Except Rug	694,444.95	0.00	676,415.59
7217 Carpet & Upholstery Cleaning	3,117,366.39	0.00	2,946,085.59
7219 Laundry & Garment Services, NEC	121,567.57	755.25	117,365.82
7221 Photographic Studios, Portrait	4,361,701.02	945.09	3,766,957.89
7231 Beauty Shops	28,542,411.58	232,912.18	28,287,838.38
7241 Barber Shops	2,442,238.46	2,104.74	2,287,223.33
7251 Shoe Repair & Shoeshine Parlors	232,850.96	0.00	229,723.00
7261 Funeral Service & Crematories	6,254,226.00	11,248.01	5,204,015.69
7291 Tax Return Preparation Services	2,822,837.86	0.00	2,767,429.29
7299 Misc. Personal Services, NEC	18,513,680.56	780,077.54	16,958,034.03
Total for MAJOR GROUP 72	69,344,221.83	1,028,042.81	64,492,666.52
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	7,347,764.24	119,659.08	3,184,959.90
7312 Outdoor Advertising Services	1,694,186.81	614,282.94	754,458.33
7319 Advertising, NEC	33,015.32	0.00	27,743.00
7322 Adjustment & Collection Services	4,910,587.46	4,999.68	1,662,241.43
7334 Photocopying & Duplicating Services	840,638.40	6,150.90	671,981.14
7335 Commercial Photography	1,170,121.22	601.23	1,071,746.85
7336 Commercial Art & Graphic Design	1,532,582.87	3,138.86	523,091.58
7338 Secretarial & Court Reporting	582,303.89	0.00	271,996.69
7342 Disinfecting & Pest Control Services	2,829,266.52	112,763.18	2,716,373.12
7349 Building Maintenance Services, NEC	32,836,316.30	514,294.20	24,890,362.94
7353 Heavy Construction Equipment Rental	6,140,358.08	6,392.73	5,058,628.11
7359 Equipment Rental & Leasing, NEC	15,402,417.80	1,254,822.83	14,867,942.24
7363 Help Supply Services	2,101,554.27	2,900.44	1,624,032.21
7371 Computer Programming Services	1,322,924.80	1,358.94	1,030,405.50
7372 Prepackaged Software	10,215,138.05	355,442.91	7,457,883.53
7374 Data Processing & Preparation	680,178.87	3,551.82	629,190.82
7377 Computer Rental & Leasing	13,947,281.27	13,043.18	5,845,589.00
7378 Computer Maintenance & Repair	509,462.58	2,307.68	456,398.16
7379 Computer Related Services, NEC	10,708,560.27	374,005.66	2,658,292.01
7381 Detective & Armored Car Services	2,504,756.39	25,879.29	1,529,969.52
7382 Security Systems Services	5,424,437.48	273,647.92	2,505,826.03
7383 News Syndicates	159,355.04	0.00	95,495.54
7384 Photofinishing Laboratories	40,324.61	352.49	40,422.93
7389 Business Services, NEC	37,998,905.70	1,543,693.19	14,073,539.54
Other	697,105.27	0.00	341,089.76
Total for MAJOR GROUP 73	161,629,543.50	5,233,289.15	93,989,659.88
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	35,449,897.45	221,194.33	34,799,230.51
7519 Utility Trailer Rental	3,353,554.89	116,739.99	3,441,931.86
7521 Automobile Parking	169,025.68	1,107.85	44,538.53
7532 Top & Body Repair & Paint Shops	28,132,780.83	41,729.94	23,757,103.06
7533 Auto Exhaust System Repair Shops	561,536.57	748.87	429,771.74
7534 Tire Retreading & Repair Shops	5,252,773.69	34,957.50	4,573,055.11
7536 Automotive Glass Replacement Shops	6,514,277.93	22,773.04	4,115,533.94
7537 Automotive Transmission Repair Shops	3,964,229.33	25,597.24	3,552,656.12
7538 General Automotive Repair Shops	87,957,406.37	904,396.93	42,004,436.55
7539 Automotive Repair Shops, NEC	18,420,036.48	70,113.49	14,931,367.41

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

	Gross Sales	Use Taxable	Taxable Sales
7542 Carwashes	12,724,888.20	148,672.61	10,074,786.68
7549 Automotive Services, NEC	22,873,344.09	91,046.02	19,067,042.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	225,692,645.78	1,683,011.55	160,965,451.67
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	1,289,657.10	1,599,577.99	2,727,322.99
7629 Electrical Repair Shops, NEC	2,102,322.03	0.00	1,748,707.78
7641 Reupholstery & Furniture Repair	449,772.42	58.28	241,186.89
7692 Welding Repair	2,441,835.01	129,923.67	1,767,550.99
7699 Repair Services, NEC	20,371,212.40	175,421.59	12,685,454.34
Other	250,333.94	17,902.14	106,795.58
Total for MAJOR GROUP 76	26,905,132.90	1,922,883.67	19,277,018.57
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	653,269.35	13,553.51	307,493.87
7819 Services Allied to Motion Pictures	183,866.70	9,057.30	100,464.59
7832 Motion Picture Theaters, Except Drive-In	6,007,586.59	54,841.72	5,909,197.42
Other	10,532.93	0.00	2,745.78
Total for MAJOR GROUP 78	6,855,255.57	77,452.53	6,319,901.66
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	1,941,509.57	28,946.57	1,970,456.14
7922 Theatrical Producers & Services	1,218,311.32	31,083.86	632,052.48
7929 Entertainers & Entertainment Groups	637,518.32	114.00	250,941.53
7991 Physical Fitness Facilities	14,004,471.52	190,786.16	7,147,476.95
7993 Coin-Operated Amusement Devices	21,059,165.03	66,143.23	5,797,684.11
7996 Amusement Parks	6,736,816.70	86,191.33	6,790,809.00
7997 Membership Sports & Recreation Clubs	15,313,914.93	156,977.07	15,041,829.96
7999 Amusement & Recreation, NEC	48,926,336.13	378,475.01	44,968,500.24
Other	2,426,449.47	2,147.18	2,219,521.35
Total for MAJOR GROUP 79	112,264,492.99	940,864.41	84,819,271.76
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	562,947,511.86	3,277,879.11	6,008,593.08
8021 Offices & Clinics of Dentists	51,370,618.52	702,340.27	781,000.43
8031 Offices & Clinics of Osteopathic Physicians	8,167,760.23	28,052.85	118,268.87
8041 Offices & Clinics of Chiropractors	6,817,071.48	131,599.26	909,728.40
8042 Offices & Clinics of Optometrists	49,966,298.24	140,517.98	538,761.24
8049 Offices of Health Practitioners, NEC	14,356,732.46	207,295.96	1,825,125.92
8051 Skilled Nursing Care Facilities	3,610,061.29	950,945.07	1,760,668.84
8062 General Medical & Surgical Hospitals	2,807,237,111.86	1,809,515.89	11,142,201.24
8069 Specialty Hospitals, Except Psychiatric	13,086,785.77	252,017.82	292,043.50
8071 Medical Laboratories	10,315,072.93	215,745.53	453,359.35
8072 Dental Laboratories	4,233,617.13	0.00	84.80
8082 Home Health Care Services	3,007,586.09	77,358.32	81,197.32
8092 Kidney Dialysis Centers	2,422,228.13	414,459.64	415,419.64
8093 Specialty Outpatient Facilities, NEC	6,626,906.24	141,762.90	201,486.34
8099 Health & Allied Services, NEC	2,983,689.25	20,854.94	160,480.89
Other	587,277.50	684,695.79	1,188,618.05
Total for MAJOR GROUP 80	3,547,736,328.97	9,055,041.33	25,877,037.91
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	65,112,281.52	390,868.69	55,336,587.48
Total for MAJOR GROUP 81	65,112,281.52	390,868.69	55,336,587.48
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	50,717.10	22,228.12	72,945.22
8249 Vocational Schools, NEC	925,982.32	600.00	521,347.44
8299 Schools & Educational Services, NEC	2,394,521.14	152,785.51	1,198,809.78

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

	Gross Sales	Use Taxable	Taxable Sales
Other	5,845,539.70	0.00	4,897,720.35
Total for MAJOR GROUP 82	9,216,760.26	175,613.63	6,690,822.79
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	3,230,088.53	36,783.55	644,237.98
8399 Social Services, NEC	10,352.53	84,022.45	84,022.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	3,240,441.06	120,806.00	728,260.43
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	1,073,586.73	0.00	886,312.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	1,118,206.40	0.00	889,467.11
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	3,070,487.88	4,699.80	114,533.18
8641 Civic & Social Associations	154,386.56	24,550.31	176,486.74
8661 Religious Organizations	381,836.39	301,233.33	681,156.05
8699 Membership Organizations, NEC	4,717,085.52	164,317.37	659,881.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	8,550,886.65	499,300.81	1,863,647.90
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	110,235,127.10	1,824,622.39	17,951,131.41
8712 Architectural Services	27,647,296.09	75,795.37	4,714,756.66
8713 Surveying Services	3,487,527.23	2,292.37	2,112,531.99
8721 Accounting, Auditing, & Bookkeeping	55,240,791.30	1,250,227.08	33,765,523.86
8733 Noncommercial Research Organizations	561,104.52	2,401.25	14,326.25
8734 Testing Laboratories	3,772,096.20	92,769.27	2,852,763.33
8741 Management Services	4,303,449.35	14,649,848.53	16,547,165.41
8742 Management Consulting Services	35,208,555.90	843,220.18	7,276,507.53
8744 Facilities Support Services	1,034,248.32	9,697.10	1,043,945.42
8748 Business Consulting, NEC	9,358,030.96	96,185.62	4,876,423.59
Other	646,972.20	240,886.27	451,588.02
Total for MAJOR GROUP 87	251,495,199.17	19,087,945.43	91,606,663.47
MAJOR GROUP: 88 Private Households			
8811 Private Households	371,711.33	456.00	352,674.38
Total for MAJOR GROUP 88	371,711.33	456.00	352,674.38
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	15,460,487.85	25,934.06	7,660,968.17
Total for MAJOR GROUP 89	15,460,487.85	25,934.06	7,660,968.17
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

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Pennington		10,928,810,617.76	150,030,607.56	4,147,187,056.41
***** COUNTY RECAP *****				
County: PENNINGTON				
A	Agriculture, Forestry, & Fishing	69,607,261.43	649,129.13	56,042,902.54
B	Mining	7,026,721.03	1,252,123.76	6,340,372.24
C	Construction	12,729,556.27	3,873.27	9,699,510.18
D	Manufacturing	370,447,006.08	18,076,115.25	74,866,532.81
E	Transportation & Public Utilities	554,466,672.96	41,576,359.17	372,539,544.75
F	Wholesale Trade	636,984,781.73	4,217,458.43	222,907,731.43
G	Retail Trade	4,439,739,946.58	31,864,488.69	2,495,196,662.39
H	Finance, Insurance, & Real Estate	105,616,247.93	8,993,578.84	77,243,942.56
I	Services	4,732,142,035.92	43,397,481.01	832,328,819.50
	Other	N/A	N/A	N/A
Total for PENNINGTON County		10,928,810,617.76	150,030,607.56	4,147,187,056.41

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

			Gross Sales	Use Taxable	Taxable Sales
Perkins 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			105,775.95	0.00	105,775.95
Other			4,979,698.39	3,770.54	768,367.34
		Total for MAJOR GROUP 7	5,085,474.34	3,770.54	874,143.29
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	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			
2711 Newspapers			123,056.30	255.66	18,645.81
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	195,532.95	259.80	75,871.02
MAJOR GROUP:	28	Chemicals & Allied Products			
2813 Industrial Gases			5,368.64	17.49	3,577.50
		Total for MAJOR GROUP 28	5,368.64	17.49	3,577.50
MAJOR GROUP:	31	Leather & Leather Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	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			90,214.68	-1.24	89,796.66
		Total for MAJOR GROUP 35	90,214.68	-1.24	89,796.66
MAJOR GROUP:	37	Transportation Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	45	Transportation by Air			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			180,837.49	2,361.01	183,198.50

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

	Gross Sales	Use Taxable	Taxable Sales
4841 Cable & Other Pay TV Services	4,112,033.06	2,038.36	913,219.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	8,336,431.94	87,607.96	2,260,615.37
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	936,164.04	0.00	702,636.55
Total for MAJOR GROUP 49	936,164.04	0.00	702,636.55
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	9,484.60	310.93	7,651.78
5063 Electrical Apparatus & Equipment	2,088,821.69	361.78	1,132,488.22
5074 Plumbing & Hydronic Heating Supplies	302,139.15	493.92	274,216.94
5084 Industrial Machinery & Equipment	61,481.42	9.80	12,035.81
Other	1,608,177.96	1,313.24	792,278.40
Total for MAJOR GROUP 50	4,070,104.82	2,489.67	2,218,671.15
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	22,062,021.79	47,552.97	1,397,263.31
Other	13,224,296.61	45,073.02	877,981.76
Total for MAJOR GROUP 51	35,286,318.41	92,625.99	2,275,245.07
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	4,264,904.11	593.59	3,068,951.15
5251 Hardware Stores	7,496.59	58.29	7,421.00
Other	11,484.46	0.27	11,414.57
Total for MAJOR GROUP 52	4,283,885.17	652.15	3,087,786.72
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	224,216.52	457.99	192,940.28
5331 Variety Stores	2,764,657.30	28,366.37	2,374,867.60
5399 Misc. General Merchandise Stores	1,791.33	2.91	1,743.51
Total for MAJOR GROUP 53	2,990,665.15	28,827.28	2,569,551.39
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	14,686,950.04	17,396.34	9,325,015.37
5499 Misc. Food Stores	970,264.84	0.10	952,213.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	15,657,214.88	17,396.44	10,277,228.93
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,377,484.10	700.60	1,044,304.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,158,205.41	700.60	1,631,929.71
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,172.93	1.07	1,174.00
5621 Women's Clothing Stores	93,975.72	192.36	94,182.40
5641 Children's & Infants' Wear Stores	5,380.90	3.67	5,384.00
5661 Shoe Stores	8,098.39	25.00	8,119.97
5699 Misc. Apparel & Accessory Stores	1,173.35	0.15	1,173.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	109,864.55	222.25	110,097.06
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	94,519.22	2.11	89,997.35
5719 Misc. Homefurnishings Stores	2,094.63	0.00	1,814.00
5731 Radio, TV, & Electronic Stores	14,782.68	54.89	14,591.00
5734 Computer & Software Stores	1,953.89	5.23	1,812.75
Other	17,800.20	8.04	15,308.00
Total for MAJOR GROUP 57	131,150.61	70.28	123,523.10
MAJOR GROUP: 58 Eating & Drinking Places			

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

	Gross Sales	Use Taxable	Taxable Sales
5812 Eating Places	2,660,777.38	817.22	2,644,909.94
5813 Drinking Places	735,152.14	1,780.53	556,086.02
Total for MAJOR GROUP 58	3,395,929.52	2,597.75	3,200,995.96
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	69,215.42	188.08	69,312.00
5944 Jewelry Stores	6,409.55	352.00	6,357.80
5945 Hobby, Toy, & Game Shops	3,331.31	60.47	3,367.41
5947 Gift, Novelty, & Souvenir Shops	13,127,259.82	93,401.69	750,301.06
5961 Catalog & Mail-Order Houses	1,500,593.98	16,993.16	788,817.37
5999 Misc. Retail Stores, NEC	30,939,257.34	330,327.93	7,518,731.00
Other	3,689,235.48	0.00	1,282,211.54
Total for MAJOR GROUP 59	49,335,302.92	441,323.33	10,419,098.18
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	207,525.00	0.00	207,525.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	318,781.79	0.00	312,754.64
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,293,734.04	6,379.71	1,157,109.37
7033 Trailer Parks & Campsites	47,474.82	0.00	28,941.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,341,208.86	6,379.71	1,186,050.79
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	18,573.82	0.00	18,573.82
7231 Beauty Shops	221,186.03	0.00	221,186.03
7299 Misc. Personal Services, NEC	116,688.01	4.72	116,406.42
Other	944,255.01	201.69	748,384.73
Total for MAJOR GROUP 72	1,300,702.87	206.41	1,104,551.00
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	16,750.00	0.00	12,310.00
7382 Security Systems Services	22,282.07	1,461.79	7,243.40
7389 Business Services, NEC	82,652.34	75.94	79,350.74
Other	669,811.07	441.94	371,278.80
Total for MAJOR GROUP 73	791,495.48	1,979.68	470,182.94
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7534 Tire Retreading & Repair Shops	514,276.03	11,732.80	60,606.14
7538 General Automotive Repair Shops	3,531,781.70	7,029.10	2,390,037.69
Other	614,143.92	1.20	587,879.70
Total for MAJOR GROUP 75	4,660,201.65	18,763.10	3,038,523.53
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	242,716.36	0.00	207,880.64
7699 Repair Services, NEC	68,307.62	5,035.63	5,885.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	465,470.23	5,035.63	343,201.17
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	349,960.97	0.00	340,680.97
	Other	315,789.09	0.00	304,992.47
	Total for MAJOR GROUP 79	665,750.06	0.00	645,673.44
MAJOR GROUP:	80 Health Services			
	Other	1,981,665.49	14,402.82	146,983.55
	Total for MAJOR GROUP 80	1,981,665.49	14,402.82	146,983.55
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	6,920.39	0.00	6,920.39
	Total for MAJOR GROUP 82	6,920.39	0.00	6,920.39
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			
	8661 Religious Organizations	1,191.29	0.00	1,191.29
	Total for MAJOR GROUP 86	1,191.29	0.00	1,191.29
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	713,242.22	752.03	667,360.43
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	751,240.17	752.03	674,860.43
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	112,696.72	137.91	91,502.79
	Total for MAJOR GROUP 89	112,696.72	137.91	91,502.79
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 Perkins	145,499,634.12	728,406.44	48,736,042.42

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

County: **Perkins**

A	Agriculture, Forestry, & Fishing	5,164,558.50	3,795.54	953,252.45
D	Manufacturing	429,749.31	459.02	259,504.95
E	Transportation & Public Utilities	9,412,703.13	87,607.96	3,004,609.78
F	Wholesale Trade	39,356,423.22	95,115.66	4,493,916.22
G	Retail Trade	78,062,218.20	491,790.08	31,420,211.05
H	Finance, Insurance, & Real Estate	318,309.80	1,565.83	314,625.93
I	Services	12,294,126.59	47,873.30	7,878,099.32
	Other	461,545.37	199.05	411,822.72
	Total for Perkins County	145,499,634.12	728,406.44	48,736,042.42

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

			Gross Sales	Use Taxable	Taxable Sales
Potter 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			39,713.60	0.00	36,320.60
Other			275,980.44	0.00	159,995.59
		Total for MAJOR GROUP 7	315,694.04	0.00	196,316.19
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:	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			80,086.14	0.00	10,658.04
		Total for MAJOR GROUP 27	80,086.14	0.00	10,658.04
MAJOR GROUP:	28	Chemicals & Allied Products			
2813 Industrial Gases			5,338.49	8.35	3,704.00
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 28	8,038.49	8.35	6,404.00
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			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			78,124.02	9.18	8,070.86
		Total for MAJOR GROUP 42	78,124.02	9.18	8,070.86
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			44,951.66	1,086.34	46,038.00

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

	Gross Sales	Use Taxable	Taxable Sales
Other	202.96	65.70	268.66
Total for MAJOR GROUP 48	45,154.62	1,152.04	46,306.66
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	27,781.45	966.88	22,352.16
5063 Electrical Apparatus & Equipment	2,272,407.70	262.60	1,170,540.42
5074 Plumbing & Hydronic Heating Supplies	1,203,309.86	2,042.55	908,457.95
Other	297,532.61	832.92	80,276.78
Total for MAJOR GROUP 50	3,801,031.62	4,104.96	2,181,627.31
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	26,459,047.18	49,444.42	1,368,639.27
Other	13,337,974.64	1,434.63	84,312.23
Total for MAJOR GROUP 51	39,797,021.82	50,879.05	1,452,951.50
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	4,188,054.14	808.20	3,852,287.23
5251 Hardware Stores	1,591,349.11	4.97	1,451,089.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	5,789,156.50	891.93	5,308,688.78
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	286,498.99	678.95	248,964.09
5331 Variety Stores	2,285,881.23	24,752.53	1,963,361.65
5399 Misc. General Merchandise Stores	2,124.41	1.45	2,080.26
Total for MAJOR GROUP 53	2,574,504.63	25,432.94	2,214,406.00
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	12,346,592.27	11,846.13	7,392,522.10
Other	1,881,650.55	2,506.98	162,821.41
Total for MAJOR GROUP 54	14,228,242.82	14,353.11	7,555,343.51
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	752,868.81	6,096.96	362,424.26
Other	9,207,089.84	10.03	1,745,137.51
Total for MAJOR GROUP 55	9,959,958.65	6,107.00	2,107,561.77
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	867.89	0.61	868.50
5621 Women's Clothing Stores	14,655.31	194.22	14,859.50
5641 Children's & Infants' Wear Stores	14,217.15	4.92	14,221.25
5651 Family Clothing Stores	351.83	16.85	368.64
5661 Shoe Stores	8,915.50	436.38	9,348.20
5699 Misc. Apparel & Accessory Stores	4,026.25	-0.75	2,065.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	43,033.93	652.23	41,731.59
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	97,266.84	2,594.47	98,027.19
5719 Misc. Homefurnishings Stores	1,279.04	0.01	1,278.00
5731 Radio, TV, & Electronic Stores	8,462.55	33.04	8,293.50
Other	4,306.10	7.67	3,632.52
Total for MAJOR GROUP 57	111,314.53	2,635.19	111,231.21
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,404,151.31	14,309.00	2,418,376.49
5813 Drinking Places	231,844.60	0.00	229,249.25
Total for MAJOR GROUP 58	2,635,995.91	14,309.00	2,647,625.74
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	609,473.86	0.00	561,377.36
5941 Sporting Goods & Bicycle Shops	108,838.87	255.32	105,818.42

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

		Gross Sales	Use Taxable	Taxable Sales
	5943 Stationery Stores	239.09	0.00	236.00
	5945 Hobby, Toy, & Game Shops	5,927.53	93.66	5,988.74
	5947 Gift, Novelty, & Souvenir Shops	1,348.23	6.21	1,313.75
	5948 Luggage & Leather Goods Stores	48.46	0.00	35.96
	5992 Florists	504,180.96	301.75	498,412.29
	5999 Misc. Retail Stores, NEC	1,951,164.27	6,528.50	727,976.05
	Other	4,907,885.92	20,285.02	978,011.25
	Total for MAJOR GROUP 59	8,089,107.19	27,470.46	2,879,169.82
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	298,362.04	0.00	206,461.02
	Total for MAJOR GROUP 65	298,362.04	0.00	206,461.02
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	1,268,146.42	1,348.38	1,052,486.33
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	1,663,791.06	5,542.53	1,321,161.77
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	110,173.85	0.00	107,658.85
	7231 Beauty Shops	171,328.01	1,176.47	164,840.14
	7299 Misc. Personal Services, NEC	13,181.94	45.49	13,056.24
	Other	534,479.19	5,086.73	387,241.62
	Total for MAJOR GROUP 72	829,162.99	6,308.69	672,796.85
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	198,326.25	23,263.87	173,898.52
	7389 Business Services, NEC	145,045.02	7,109.54	148,061.99
	Other	60,253.23	853.56	44,564.25
	Total for MAJOR GROUP 73	403,624.49	31,226.97	366,524.76
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	1,325,906.61	3,893.25	1,289,112.86
	7538 General Automotive Repair Shops	3,545,402.89	30,795.41	3,480,500.72
	Other	340,136.54	775.00	320,664.54
	Total for MAJOR GROUP 75	5,211,446.04	35,463.66	5,090,278.12
MAJOR GROUP:	76 Misc. Repair Services			
	Other	627,680.45	7,764.41	186,505.71
	Total for MAJOR GROUP 76	627,680.45	7,764.41	186,505.71
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	1,353,132.78	0.00	1,339,556.78
	Other	78,206.47	0.00	76,205.91
	Total for MAJOR GROUP 79	1,431,339.25	0.00	1,415,762.69
MAJOR GROUP:	80 Health Services			
	8042 Offices & Clinics of Optometrists	189,738.48	311.76	6,733.18
	Other	11,315.25	341,906.32	345,184.45
	Total for MAJOR GROUP 80	201,053.72	342,218.09	351,917.63
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	330,543.75	285.66	328,385.62
	Total for MAJOR GROUP 81	330,543.75	285.66	328,385.62
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	26,411.43	0.00	10,911.43
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 82	32,825.83	711.60	18,037.43
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			
	8661 Religious Organizations	3,447.42	0.00	3,447.42
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	3,447.42	0.00	3,447.42
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	327,224.50	351.60	281,156.05
	Other	10,537.50	0.00	10,537.50
	Total for MAJOR GROUP 87	337,762.00	351.60	291,693.55
	Total for COUNTY Potter	106,255,813.29	2,882,220.19	44,847,962.00

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

County: **Potter**

A	Agriculture, Forestry, & Fishing	7,359,088.32	115,002.75	5,738,992.49
D	Manufacturing	325,214.09	10,731.99	81,136.93
E	Transportation & Public Utilities	123,278.63	1,161.22	54,377.52
F	Wholesale Trade	43,598,053.44	54,984.01	3,634,578.81
G	Retail Trade	43,431,314.16	91,851.86	22,865,758.42
H	Finance, Insurance, & Real Estate	298,362.04	2,178,615.16	2,385,076.18
I	Services	11,086,620.01	429,873.19	10,060,454.55
	Other	N/A	N/A	N/A
	Total for Potter County	106,255,813.29	2,882,220.19	44,847,962.00

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

		Gross Sales	Use Taxable	Taxable Sales
Roberts County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 1		N/A	N/A	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			
721 Crop Planting & Protecting		19,000.00	0.00	19,000.00
782 Lawn & Garden Services		237,790.99	0.00	214,020.99
783 Ornamental Shrub & Tree Services		291,692.14	0.00	133,237.89
Other		2,125,780.19	5,782.06	1,972,471.37
Total for MAJOR GROUP 7		2,674,263.32	5,782.06	2,338,730.25
MAJOR GROUP:	17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC		159,874.37	0.00	100,307.59
Total for MAJOR GROUP 17		159,874.37	0.00	100,307.59
MAJOR GROUP:	20 Food & Kindred Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 20		N/A	N/A	N/A
MAJOR GROUP:	25 Furniture & Fixtures			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 25		N/A	N/A	N/A
MAJOR GROUP:	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		31,643.90	141.23	21,853.00
Other		66,018,503.67	1,952,992.13	1,955,061.76
Total for MAJOR GROUP 28		66,050,147.57	1,953,133.36	1,976,914.76
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		350,893.27	0.00	335,652.52
3281 Cut Stone & Stone Products		198,880.01	568.31	96,999.73
Other		N/A	N/A	N/A
Total for MAJOR GROUP 32		554,315.99	1,836.00	438,029.25
MAJOR GROUP:	34 Fabricated Metal Products			
Other		4,715,716.04	86,052.17	245,832.05
Total for MAJOR GROUP 34		4,715,716.04	86,052.17	245,832.05
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		231,214.79	72,542.11	75,917.94
Total for MAJOR GROUP 35		231,214.79	72,542.11	75,917.94
MAJOR GROUP:	37 Transportation Equipment			

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

		Gross Sales	Use Taxable	Taxable Sales
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:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		1,228,632.47	3,007.51	770,693.98
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		1,274,393.16	3,007.51	770,693.98
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		121,058.36	2,157.64	123,216.00
4841 Cable & Other Pay TV Services		1,527.04	352.54	1,879.58
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		1,000,958.88	161,963.50	1,078,634.61
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
4959 Sanitary Services, NEC		576,717.31	0.00	85,982.24
Other		N/A	N/A	N/A
Total for MAJOR GROUP 49		13,377,586.66	895,216.33	1,140,029.18
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials		28,221.49	1,757.39	6,682.09
5044 Office Supplies		90,517.88	967.86	42,964.50
5063 Electrical Apparatus & Equipment		367,211.95	130.59	254,439.42
5074 Plumbing & Hydronic Heating Supplies		944,071.47	701.30	463,687.81
5084 Industrial Machinery & Equipment		931,034.45	0.25	179,822.32
5085 Industrial Supplies		4,151.71	47.69	2,310.93
Other		812,519.26	72,147.76	410,324.57
Total for MAJOR GROUP 50		3,177,728.21	75,752.84	1,360,231.64
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries		6,498.39	283.23	5,579.50
5191 Farm Supplies		11,533,819.55	22,376.47	616,100.77
Other		11,563,060.88	163,142.85	871,527.62
Total for MAJOR GROUP 51		23,103,378.82	185,802.55	1,493,207.89
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		6,522,387.23	32,731.62	6,003,098.85
5231 Paint, Glass, & Wallpaper Stores		312,252.62	1,176.63	169,116.00
5251 Hardware Stores		2,082,855.56	46.18	1,746,868.03
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		8,973,545.79	33,954.42	7,963,520.92
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		321,627.58	591.68	287,752.29
5331 Variety Stores		6,361,972.78	56,539.81	5,671,623.46
5399 Misc. General Merchandise Stores		571,062.23	63,342.30	453,016.94
Total for MAJOR GROUP 53		7,254,662.59	120,473.79	6,412,392.69
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		26,869,018.11	80,820.02	17,063,680.46
5421 Meat & Fish Markets		1,394,795.43	867.37	1,189,648.32
5499 Misc. Food Stores		1,539,761.47	0.42	921,753.74
Other		299,315.15	1,270.74	300,585.89
Total for MAJOR GROUP 54		30,102,890.16	82,958.55	19,475,668.41

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	5,171,327.76	6,915.80	3,069,351.44
5541 Gasoline Service Stations	46,972,057.88	83,726.48	11,769,282.81
Other	5,847,568.19	-0.15	4,417,164.95
Total for MAJOR GROUP 55	57,990,953.84	90,642.12	19,255,799.20
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	2,970.08	0.92	2,971.00
5621 Women's Clothing Stores	293,772.87	290.49	292,282.70
5632 Women's Accessory & Specialty Stores	10,987.45	326.26	6,708.47
5641 Children's & Infants' Wear Stores	17,062.58	10.21	17,071.00
5651 Family Clothing Stores	199,913.67	5,798.95	185,516.42
5661 Shoe Stores	17,665.87	188.75	17,748.34
5699 Misc. Apparel & Accessory Stores	312,272.82	3,820.43	222,971.01
Total for MAJOR GROUP 56	854,645.33	10,436.03	745,268.94
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,389,109.86	23,274.03	986,968.26
5719 Misc. Homefurnishings Stores	1,522.18	0.00	1,522.00
5731 Radio, TV, & Electronic Stores	17,575.87	112.92	17,110.50
5734 Computer & Software Stores	3,636.31	7.37	3,372.11
Other	81,877.12	5.67	25,182.16
Total for MAJOR GROUP 57	1,493,721.32	23,399.99	1,034,155.03
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	8,302,849.65	14,377.52	8,229,254.93
5813 Drinking Places	1,090,816.36	2,040.00	1,046,166.68
Total for MAJOR GROUP 58	9,393,666.01	16,417.52	9,275,421.61
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	1,595,725.36	0.00	1,579,318.58
5932 Used Merchandise Stores	728,766.43	1,403.27	652,425.57
5941 Sporting Goods & Bicycle Shops	222,518.11	233.84	219,086.80
5942 Book Stores	1,079.12	0.00	1,071.15
5943 Stationery Stores	148,081.07	187.95	22,298.04
5944 Jewelry Stores	1,454.63	60.00	700.00
5945 Hobby, Toy, & Game Shops	25,025.22	126.70	25,107.41
5947 Gift, Novelty, & Souvenir Shops	28,035.98	66.83	27,952.96
5948 Luggage & Leather Goods Stores	352.09	0.00	253.83
5961 Catalog & Mail-Order Houses	2,677,955.75	31,843.30	1,409,271.50
5963 Direct Selling Establishments	54,303.71	0.00	54,303.71
5984 Liquefied Petroleum Gas Dealers	5,279,364.30	66,330.61	2,160,408.74
5992 Florists	374,502.28	0.00	340,353.97
5999 Misc. Retail Stores, NEC	40,029,475.92	476,408.37	10,652,202.06
Other	7,564,396.00	15,890.75	1,811,827.00
Total for MAJOR GROUP 59	58,731,035.98	592,551.63	18,956,581.32
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: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	679,877.37	0.00	679,877.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	1,093,381.08	0.00	918,291.10
MAJOR GROUP: 70 Hotels & Other Lodging Places			

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

	Gross Sales	Use Taxable	Taxable Sales
7011 Hotels & Motels	4,026,259.63	0.00	2,374,221.33
7033 Trailer Parks & Campsites	229,804.15	0.00	123,778.86
Total for MAJOR GROUP 70	4,256,063.78	0.00	2,498,000.19
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	187,587.85	0.00	163,114.50
7221 Photographic Studios, Portrait	11,290.83	0.00	11,290.83
7231 Beauty Shops	472,950.56	4,920.72	477,871.28
7291 Tax Return Preparation Services	22,373.58	0.00	22,373.58
7299 Misc. Personal Services, NEC	195,462.90	809.95	196,176.34
Other	799,277.36	1,844.12	478,519.54
Total for MAJOR GROUP 72	1,688,943.08	7,574.79	1,349,346.07
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	57,192.16	0.00	50,572.08
7349 Building Maintenance Services, NEC	139,898.22	0.00	139,898.22
7359 Equipment Rental & Leasing, NEC	241,793.63	3,656.32	236,709.00
7377 Computer Rental & Leasing	25,493.02	22.61	8,177.00
7382 Security Systems Services	11,981.08	1,326.83	4,720.25
7389 Business Services, NEC	1,638,638.51	3,066.19	905,490.76
Other	61,581.47	843.11	52,451.48
Total for MAJOR GROUP 73	2,176,578.10	8,915.05	1,398,018.79
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	3,438,172.13	9,460.80	2,184,693.42
7536 Automotive Glass Replacement Shops	4,916.70	15.98	5,558.23
7538 General Automotive Repair Shops	3,268,504.57	26,179.90	2,924,927.63
7549 Automotive Services, NEC	146,849.71	0.00	146,849.71
Other	653,584.94	49,482.34	641,234.23
Total for MAJOR GROUP 75	7,512,028.05	85,139.02	5,903,263.22
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	501,346.18	0.00	412,232.54
7699 Repair Services, NEC	5,096,751.94	1,594,459.19	2,309,833.20
Other	304,156.78	0.00	197,517.23
Total for MAJOR GROUP 76	5,902,254.90	1,594,459.19	2,919,582.97
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	124,485.11	0.00	83,491.57
Other	941,787.59	0.00	907,491.58
Total for MAJOR GROUP 79	1,066,272.70	0.00	990,983.15
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	536,471.01	1,961.22	13,523.96
8059 Nursing & Personal Care, NEC	13.99	38,042.70	38,056.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	598,176.79	42,282.75	108,605.73
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	1,603,691.02	0.00	1,193,790.46
Total for MAJOR GROUP 81	1,603,691.02	0.00	1,193,790.46
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	25,195.03	0.00	25,195.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	25,510.03	0.00	25,510.03
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			

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

	Gross Sales	Use Taxable	Taxable Sales
8661 Religious Organizations	26,397.24	16,884.74	43,281.98
Total for MAJOR GROUP 86	26,397.24	16,884.74	43,281.98
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	91,762.95	135.45	31,983.48
8721 Accounting, Auditing, & Bookkeeping	366,388.03	198.31	302,529.99
8748 Business Consulting, NEC	430,250.59	0.00	402,029.23
Other	513,056.14	89,500.00	575,607.25
Total for MAJOR GROUP 87	1,401,457.71	89,833.76	1,312,149.95
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	4,212.51	650.69	2,732.97
Total for MAJOR GROUP 89	4,212.51	650.69	2,732.97
MAJOR GROUP: 96 Administration of Economic Programs			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A	N/A
Total for COUNTY Roberts	362,037,800.45	6,635,879.53	113,443,262.32

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

County: **Roberts**

A	Agriculture, Forestry, & Fishing	2,744,927.17	6,282.06	2,345,841.67
C	Construction	159,874.37	0.00	100,307.59
D	Manufacturing	114,783,671.87	2,478,818.11	3,359,314.17
E	Transportation & Public Utilities	15,663,288.91	1,060,187.34	2,989,357.77
F	Wholesale Trade	26,281,107.03	261,555.39	2,853,439.53
G	Retail Trade	174,795,121.03	970,834.05	83,118,808.12
H	Finance, Insurance, & Real Estate	1,344,629.36	5,998.58	924,359.16
I	Services	26,261,585.91	1,852,203.99	17,751,729.51
	Other	N/A	N/A	N/A
	Total for Roberts County	362,037,800.45	6,635,879.53	113,443,262.32

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

		Gross Sales	Use Taxable	Taxable Sales
Sanborn County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		2,778.39	0.00	2,778.39
	Total for MAJOR GROUP 1	2,778.39	0.00	2,778.39
MAJOR GROUP:	2 Agricultural Production - Livestock			
272 Horses & Other Equines		181,394.04	0.00	114,118.22
	Total for MAJOR GROUP 2	181,394.04	0.00	114,118.22
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		1,403,217.15	35.72	1,387,968.13
752 Animal Specialty Services		92,794.20	0.00	92,794.20
783 Ornamental Shrub & Tree Services		296,846.86	40,958.40	180,389.95
Other		1,286,872.11	8,618.74	415,600.02
	Total for MAJOR GROUP 7	3,079,730.32	49,612.86	2,076,752.30
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			
2711 Newspapers		137,781.62	0.00	25,071.60
	Total for MAJOR GROUP 27	137,781.62	0.00	25,071.60
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete		146,466.94	2,041.24	147,083.24
3281 Cut Stone & Stone Products		14,556.91	25.60	7,431.23
	Total for MAJOR GROUP 32	161,023.85	2,066.84	154,514.47
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		19,143.17	121.86	6,303.50
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 35	22,343.17	121.86	9,503.50
MAJOR GROUP:	37 Transportation Equipment			
3715 Truck Trailers		4,905.63	3,920.22	8,825.85
	Total for MAJOR GROUP 37	4,905.63	3,920.22	8,825.85
MAJOR GROUP:	42 Trucking & Warehousing			
Other		N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	77,390.55	987.95	78,378.50
4841 Cable & Other Pay TV Services	749.31	218.60	967.91
Other	6,163,621.42	646,591.63	5,714,289.60
Total for MAJOR GROUP 48	6,241,761.27	647,798.19	5,793,636.01
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			
5013 Motor Vehicle Supplies & New Parts	283,103.53	1.09	7,618.57
5063 Electrical Apparatus & Equipment	374,373.08	327.16	261,969.16
5074 Plumbing & Hydronic Heating Supplies	172,653.52	382.07	130,892.01
5084 Industrial Machinery & Equipment	118,670.52	39.23	24,520.14
Other	668,189.21	309,862.63	908,131.10
Total for MAJOR GROUP 50	1,616,989.85	310,612.18	1,333,130.98
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	5,486,441.36	45,435.07	130,769.93
Other	512,505.60	562.17	35,877.74
Total for MAJOR GROUP 51	5,998,946.96	45,997.23	166,647.67
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	288,997.89	1,408.12	261,532.80
5251 Hardware Stores	1,860.11	14.66	1,825.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	296,751.56	1,422.86	269,215.30
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	83,131.82	144.45	73,992.73
5399 Misc. General Merchandise Stores	1,168,360.07	0.00	310,808.40
Total for MAJOR GROUP 53	1,251,491.89	144.45	384,801.13
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,323,366.32	10,344.29	2,252,507.42
5431 Fruit & Vegetable Markets	132,335.56	0.00	99,847.81
Other	32,978.44	907.01	33,361.29
Total for MAJOR GROUP 54	4,488,680.32	11,251.29	2,385,716.52
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	43,761.43	189.69	21,903.05
Other	2,080,059.83	1,100.00	904,879.80
Total for MAJOR GROUP 55	2,123,821.26	1,289.69	926,782.85
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	25,577.03	2.46	25,170.94
5621 Women's Clothing Stores	12,689.97	75.70	12,768.90
5632 Women's Accessory & Specialty Stores	273.63	0.08	273.71
5641 Children's & Infants' Wear Stores	5,770.09	4.18	5,773.50
5661 Shoe Stores	7,082.87	24.08	7,106.86
5699 Misc. Apparel & Accessory Stores	312,058.32	0.17	291,282.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	413,965.04	106.67	351,154.52
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	28,338.02	719.33	28,321.52
5719 Misc. Homefurnishings Stores	891.50	0.00	891.50
5731 Radio, TV, & Electronic Stores	8,146.84	22.05	8,074.50
5734 Computer & Software Stores	1,810.35	4.19	1,614.51

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	66,816.04	753.27	62,912.66
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,039,358.05	7,471.09	1,003,694.52
5813 Drinking Places	429,383.79	2,200.00	402,199.83
Total for MAJOR GROUP 58	1,468,741.84	9,671.09	1,405,894.35
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	39,897.93	140.19	39,959.46
5945 Hobby, Toy, & Game Shops	3,170.96	52.66	3,201.97
5947 Gift, Novelty, & Souvenir Shops	1,317.16	0.94	1,310.00
5961 Catalog & Mail-Order Houses	738,262.02	9,203.09	389,149.50
5999 Misc. Retail Stores, NEC	4,934,474.84	6,453.59	893,323.85
Other	8,026,352.07	324,426.92	1,883,590.00
Total for MAJOR GROUP 59	13,743,474.97	340,277.38	3,210,534.78
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7032 Sporting & Recreational Camps	160,165.62	0.00	160,165.62
Other	46,517.33	0.00	26,538.63
Total for MAJOR GROUP 70	206,682.95	0.00	186,704.25
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	52,003.42	0.00	52,003.42
7231 Beauty Shops	110,437.00	119.89	110,217.89
7299 Misc. Personal Services, NEC	6,323.47	11.34	6,278.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	282,403.89	131.23	282,139.31
MAJOR GROUP: 73 Business Services			
7335 Commercial Photography	83,398.53	10,829.00	94,077.53
7349 Building Maintenance Services, NEC	51,040.52	0.00	50,976.55
7389 Business Services, NEC	2,056,346.82	3,757.12	1,388,564.20
Other	65,386.99	788.69	49,358.60
Total for MAJOR GROUP 73	2,256,172.87	15,374.81	1,582,976.88
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	241,676.62	0.00	239,024.62
7538 General Automotive Repair Shops	1,739,875.70	6,946.50	972,525.80
Other	49,530.47	2,659.60	52,190.07
Total for MAJOR GROUP 75	2,031,082.79	9,606.10	1,263,740.49
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	571,057.92	146,249.41	652,286.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	645,551.71	148,171.53	725,652.14
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	800,427.24	0.00	800,427.24
Total for MAJOR GROUP 79	800,427.24	0.00	800,427.24
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	6,686.08	4.49	1,928.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	6,686.08	20,482.10	22,405.61
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	36,497.43	0.00	36,497.43

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 81	36,497.43	0.00	36,497.43
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			
8661 Religious Organizations		0.00	724.68	724.68
	Total for MAJOR GROUP 86	0.00	724.68	724.68
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		458,433.20	466.65	423,352.61
Other		499,715.19	1,044.54	480,691.00
	Total for MAJOR GROUP 87	958,148.39	1,511.19	904,043.61
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 Sanborn	63,654,661.92	1,621,785.55	27,435,526.75

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

County: **Sanborn**

A	Agriculture, Forestry, & Fishing	3,332,154.16	49,612.86	2,261,900.32
D	Manufacturing	8,874,525.49	6,109.65	2,993,626.95
E	Transportation & Public Utilities	12,631,196.21	648,535.27	5,851,156.78
F	Wholesale Trade	7,615,936.81	356,609.42	1,499,778.65
G	Retail Trade	23,853,742.92	364,916.71	8,997,012.11
I	Services	7,224,903.36	196,001.63	5,806,493.15
	Other	N/A	N/A	N/A
	Total for Sanborn County	63,654,661.92	1,621,785.55	27,435,526.75

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

		Gross Sales	Use Taxable	Taxable Sales
Spink County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		233,457.40	150,877.00	163,367.15
Total for MAJOR GROUP 1		233,457.40	150,877.00	163,367.15
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		167,116.00	23,863.54	65,979.54
Total for MAJOR GROUP 2		167,116.00	23,863.54	65,979.54
MAJOR GROUP:	7 Agricultural Services			
711 Soil Preparation Services		8,741,641.68	5,598.59	115,014.20
721 Crop Planting & Protecting		299,066.53	0.00	299,066.53
752 Animal Specialty Services		82,004.73	50.00	73,099.73
782 Lawn & Garden Services		277,193.35	3,296.87	263,431.09
783 Ornamental Shrub & Tree Services		803,765.96	0.00	212,468.91
Other		3,460,899.33	6,839.96	1,712,552.03
Total for MAJOR GROUP 7		13,664,571.58	15,785.42	2,675,632.49
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:	22 Textile Mill Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 22		N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 23		N/A	N/A	N/A
MAJOR GROUP:	25 Furniture & Fixtures			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 25		N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers		159,966.43	3.08	36,913.10
Other		N/A	N/A	N/A
Total for MAJOR GROUP 27		160,293.00	3.08	37,239.67
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		22,717.87	41.43	15,375.50
Other		1,095.50	8,571,741.98	8,572,837.48
Total for MAJOR GROUP 28		23,813.37	8,571,783.41	8,588,212.98
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
3084 Plastics Pipe		154,269.93	1,520.44	130,474.44
Total for MAJOR GROUP 30		154,269.93	1,520.44	130,474.44
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete		276,505.50	1.72	272,440.75
3281 Cut Stone & Stone Products		12,851.46	27.91	6,341.85
Other		N/A	N/A	N/A
Total for MAJOR GROUP 32		2,303,023.60	4,867.66	304,304.91
MAJOR GROUP:	34 Fabricated Metal Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 34		N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	3715 Truck Trailers	537.03	2,838.38	3,375.41
	Total for MAJOR GROUP 37	537.03	2,838.38	3,375.41
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	1,237,740.17	43.00	704,305.67
	Total for MAJOR GROUP 42	1,237,740.17	43.00	704,305.67
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	210,893.63	3,718.87	214,612.50
	4841 Cable & Other Pay TV Services	699,109.78	144,564.93	843,674.71
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	910,010.36	148,283.80	1,058,294.16
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	0.00	440,370.14	440,370.14
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	32,507.30	440,370.14	472,577.44
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	303,726.22	1,189.05	193,580.06
	5044 Office Supplies	76,105.95	1,416.49	48,625.99
	5063 Electrical Apparatus & Equipment	735,209.48	445.63	444,758.47
	5074 Plumbing & Hydronic Heating Supplies	702,522.53	1,044.17	547,069.69
	5075 Warm Air Heating & Air-Conditioning	73,128.23	281.52	55,811.28
	5082 Construction & Mining Machinery	20,393.66	231.93	17,055.78
	5084 Industrial Machinery & Equipment	1,614,380.11	0.03	311,244.02
	5085 Industrial Supplies	35,909.21	106.53	7,611.48
	Other	952,326.16	12.07	757,183.12
	Total for MAJOR GROUP 50	4,513,701.55	4,727.42	2,382,939.89
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	588,287.63	490.49	178,686.70
	5122 Drugs, Proprietarys, & Sundries	10,121.27	305.70	8,513.50
	5191 Farm Supplies	65,972,865.16	422,332.08	1,397,800.60
	Other	153,468.76	221.86	99,542.55
	Total for MAJOR GROUP 51	66,724,742.81	423,350.14	1,684,543.35
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	7,446,899.79	184,571.88	5,930,674.79
	5231 Paint, Glass, & Wallpaper Stores	16,671.33	77.07	9,242.50
	5251 Hardware Stores	2,276,879.02	7.43	2,181,862.84
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	9,742,159.62	184,656.38	8,123,489.61
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	379,255.10	789.25	336,709.72
	5399 Misc. General Merchandise Stores	4,569,285.27	2.31	4,477,590.15
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	8,514,298.69	32,921.66	8,006,360.86
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	7,412,714.56	1,689.94	6,099,896.89
	5431 Fruit & Vegetable Markets	392,821.97	410,517.12	803,339.09
	5461 Retail Bakeries	57,022.95	923.43	32,604.95
	5499 Misc. Food Stores	2,457,516.60	635,765.65	2,531,887.84

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

	Gross Sales	Use Taxable	Taxable Sales
Other	2,834,396.27	2,131.88	2,428,343.53
Total for MAJOR GROUP 54	13,154,472.36	1,051,028.02	11,896,072.30
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	12,989,350.08	12,769.34	1,009,961.88
5531 Auto & Home Supply Stores	970,540.68	214.25	664,832.68
5541 Gasoline Service Stations	37,273,456.41	136,624.46	6,810,888.84
Other	15,710.07	20.23	8,726.51
Total for MAJOR GROUP 55	51,249,057.23	149,628.29	8,494,409.91
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	29,799.97	1.10	29,801.07
5621 Women's Clothing Stores	31,393.07	342.22	31,757.24
5641 Children's & Infants' Wear Stores	11,784.50	9.35	11,791.50
5651 Family Clothing Stores	10,681.33	13.70	10,694.91
5661 Shoe Stores	12,747.29	13.54	12,517.95
5699 Misc. Apparel & Accessory Stores	34,387.04	582.55	30,317.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	132,064.53	962.46	127,974.20
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	383,996.29	3,736.89	383,838.00
5713 Floor Covering Stores	704,486.58	43,414.14	627,852.81
5719 Misc. Homefurnishings Stores	3,503.26	0.00	3,501.50
5731 Radio, TV, & Electronic Stores	20,386.48	37.52	18,623.22
5734 Computer & Software Stores	2,591.56	6.43	2,455.27
Other	11,920.52	0.00	8,517.29
Total for MAJOR GROUP 57	1,126,884.70	47,194.99	1,044,788.09
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,782,925.34	3,745.60	4,405,437.81
5813 Drinking Places	1,653,839.35	35,847.83	1,499,796.54
Total for MAJOR GROUP 58	6,436,764.69	39,593.43	5,905,234.35
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	185,715.06	0.00	184,236.06
5941 Sporting Goods & Bicycle Shops	725,163.74	685.31	660,408.28
5942 Book Stores	212.89	0.00	209.15
5943 Stationery Stores	62,912.20	239.42	30,671.69
5945 Hobby, Toy, & Game Shops	109,841.99	132.68	84,434.10
5947 Gift, Novelty, & Souvenir Shops	21,311.66	4.90	18,412.92
5961 Catalog & Mail-Order Houses	2,481,310.62	29,506.36	1,250,123.05
5963 Direct Selling Establishments	201,649.80	77.30	131,240.53
5984 Liquefied Petroleum Gas Dealers	27,785.53	0.00	14,657.48
5999 Misc. Retail Stores, NEC	33,165,259.45	571,727.01	2,210,819.59
Other	7,957,153.45	9,240.25	1,280,230.91
Total for MAJOR GROUP 59	44,938,316.39	611,613.22	5,865,443.76
MAJOR GROUP: 60 Depository Institutions			
6022 State Commercial Banks	1,198.59	5,385.00	6,583.59
Total for MAJOR GROUP 60	1,198.59	5,385.00	6,583.59
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	6,296,881.20	0.00	3,011,397.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	6,923,902.82	2,612.50	3,383,097.39
MAJOR GROUP: 70 Hotels & Other Lodging Places			

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

	Gross Sales	Use Taxable	Taxable Sales
7011 Hotels & Motels	1,557,593.38	11,755.00	1,553,774.38
7032 Sporting & Recreational Camps	1,309,850.42	0.00	1,290,384.98
Other	35,205.00	0.00	30,675.00
Total for MAJOR GROUP 70	2,902,648.80	11,755.00	2,874,834.36
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	205,033.89	0.00	178,278.00
7221 Photographic Studios, Portrait	85,584.23	0.00	85,584.23
7231 Beauty Shops	272,188.89	148.95	272,337.84
7299 Misc. Personal Services, NEC	49,146.65	10.69	48,918.35
Other	852,532.13	0.00	716,313.41
Total for MAJOR GROUP 72	1,464,485.79	159.64	1,301,431.83
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	78,730.69	231.91	74,627.26
7359 Equipment Rental & Leasing, NEC	155,813.10	1,731.47	152,646.13
7377 Computer Rental & Leasing	90,061.87	85.87	30,425.00
7382 Security Systems Services	17,870.71	8,344.39	13,807.00
7389 Business Services, NEC	585,897.05	4,294.70	404,510.99
Other	464,800.77	2,842.92	289,892.10
Total for MAJOR GROUP 73	1,393,174.19	17,531.26	965,908.48
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	1,967,519.03	546,244.97	2,157,605.86
7539 Automotive Repair Shops, NEC	1,912,604.93	195,679.75	891,348.24
Other	4,305,910.88	4,250.30	3,994,059.75
Total for MAJOR GROUP 75	8,186,034.84	746,175.02	7,043,013.85
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	2,078,375.16	739,864.04	2,185,693.59
7699 Repair Services, NEC	1,876,204.15	11,461.34	349,213.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	3,957,200.57	751,325.38	2,537,003.84
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	128,988.61	0.00	128,883.61
7999 Amusement & Recreation, NEC	1,780,829.47	25,717.36	1,750,645.83
Other	462,947.73	7,359.20	470,306.93
Total for MAJOR GROUP 79	2,372,765.81	33,076.56	2,349,836.37
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	96,105.41	193.72	4,830.09
Other	205,160.52	19,280.78	214,149.74
Total for MAJOR GROUP 80	301,265.93	19,474.50	218,979.83
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	4,632.00	0.00	4,632.00
Total for MAJOR GROUP 82	4,632.00	0.00	4,632.00
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	0.00	8,894.16	8,894.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	3,014.53	10,904.16	13,918.69
MAJOR GROUP: 87 Engineering & Management Services			

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

		Gross Sales	Use Taxable	Taxable Sales
	8721 Accounting, Auditing, & Bookkeeping	267,937.29	142.03	171,079.09
	8748 Business Consulting, NEC	2,570,366.98	180,314.33	2,175,894.75
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	2,850,728.79	255,938.36	2,434,880.36
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP:	96 Administration of Economic Programs			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A	N/A
	Total for COUNTY Spink	257,206,772.35	13,770,067.07	92,178,546.40

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

County: **Spink**

A	Agriculture, Forestry, & Fishing	14,077,559.98	190,525.96	2,917,394.18
D	Manufacturing	2,676,233.70	8,581,068.76	9,090,169.93
E	Transportation & Public Utilities	2,250,402.53	588,696.94	2,299,291.97
F	Wholesale Trade	71,238,444.36	428,077.55	4,067,483.24
G	Retail Trade	135,294,018.21	2,117,598.45	49,463,773.08
H	Finance, Insurance, & Real Estate	6,954,072.23	12,270.89	3,422,180.98
I	Services	24,716,041.35	1,851,828.52	20,918,253.02
	Other	N/A	N/A	N/A
	Total for Spink County	257,206,772.35	13,770,067.07	92,178,546.40

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

			Gross Sales	Use Taxable	Taxable Sales
Stanley County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
		742 Veterinary Services, Specialties	660,839.17	1,992.40	655,528.49
		752 Animal Specialty Services	505,132.08	0.00	502,087.08
		782 Lawn & Garden Services	482,243.99	0.00	456,866.76
		Other	3,796,923.54	39,163.43	3,568,454.88
		Total for MAJOR GROUP 7	5,445,138.78	41,155.83	5,182,937.21
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			7,106.52	47.86	770.25
		Total for MAJOR GROUP 27	7,106.52	47.86	770.25
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			102,280.39	76,661.95	145,613.80
		Total for MAJOR GROUP 28	102,280.39	76,661.95	145,613.80
MAJOR GROUP:	29	Petroleum & Coal Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A	N/A
MAJOR GROUP:	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			414,184.70	209.65	22,011.00
		Total for MAJOR GROUP 35	414,184.70	209.65	22,011.00
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			

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

				Gross Sales	Use Taxable	Taxable Sales
Other				538,771.91	2,382.98	434,142.59
Total for MAJOR GROUP 42				538,771.91	2,382.98	434,142.59
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				894,890.20	142,207.15	1,037,097.35
Total for MAJOR GROUP 48				894,890.20	142,207.15	1,037,097.35
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				232,404.88	1,596.56	179,980.63
5063 Electrical Apparatus & Equipment				179,998.20	28.56	137,601.66
5074 Plumbing & Hydronic Heating Supplies				1,005,338.33	975.58	765,949.86
5085 Industrial Supplies				124,698.73	1,936.96	72,927.84
Other				2,782,252.58	16,451.89	1,671,339.56
Total for MAJOR GROUP 50				4,324,692.72	20,989.55	2,827,799.55
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods				
Other				3,315,022.03	15,602.71	140,165.14
Total for MAJOR GROUP 51				3,315,022.03	15,602.71	140,165.14
MAJOR GROUP:	52	Building Materials & Garden Supplies				
5211 Lumber & Other Building Materials				4,067,333.31	15,747.74	3,859,506.32
Other				72,806.60	218.46	45,237.68
Total for MAJOR GROUP 52				4,140,139.91	15,966.20	3,904,744.00
MAJOR GROUP:	53	General Merchandise Stores				
5311 Department Stores				201,809.62	399.48	176,457.16
5331 Variety Stores				1,243,824.72	7,470.65	1,177,652.10
5399 Misc. General Merchandise Stores				65,091.45	305.75	37,094.76
Total for MAJOR GROUP 53				1,510,725.79	8,175.88	1,391,204.02
MAJOR GROUP:	54	Food Stores				
5411 Grocery Stores				9,586,269.48	11,966.97	6,513,422.22
5421 Meat & Fish Markets				104,122.91	0.00	91,672.11
Other				23,559.46	2,184.80	25,286.10
Total for MAJOR GROUP 54				9,713,951.85	14,151.77	6,630,380.43
MAJOR GROUP:	55	Automotive Dealers & Service Stations				
5511 New & Used Car Dealers				8,742,437.34	10,552.50	4,698,345.77
5531 Auto & Home Supply Stores				8,303,977.20	748.87	5,416,545.89
5541 Gasoline Service Stations				12,053,431.77	96,963.83	6,180,320.69
Other				8,667,850.34	32,569.12	1,155,397.91
Total for MAJOR GROUP 55				37,767,696.64	140,834.31	17,450,610.26
MAJOR GROUP:	56	Apparel & Accessory Stores				
5611 Men's & Boys' Clothing Stores				11,054.18	1.22	2,358.50
5621 Women's Clothing Stores				15,809.74	189.60	16,011.50
5632 Women's Accessory & Specialty Stores				6,687.56	18.43	6,559.82
5661 Shoe Stores				9,139.59	42.30	9,179.36
Other				8,248.86	5.73	8,254.25
Total for MAJOR GROUP 56				50,939.92	257.29	42,363.43
MAJOR GROUP:	57	Furniture & Homefurnishings Stores				
5712 Furniture Stores				647,060.82	7,325.11	180,849.74
Other				157,560.80	81.70	89,678.78

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57	804,621.62	7,406.81	270,528.52
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	7,309,504.08	8,469.24	6,942,751.80
5813 Drinking Places	580,033.05	0.00	552,901.82
Total for MAJOR GROUP 58	7,889,537.13	8,469.24	7,495,653.62
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	276,735.17	265.42	109,288.99
5942 Book Stores	4,512.12	9,570.27	13,097.39
5947 Gift, Novelty, & Souvenir Shops	755,930.29	2.04	439,762.40
5961 Catalog & Mail-Order Houses	1,816,100.88	22,347.52	957,113.50
5999 Misc. Retail Stores, NEC	18,817,073.34	14,349.90	4,847,670.11
Other	5,778,922.04	8,294.55	202,943.16
Total for MAJOR GROUP 59	27,449,273.84	54,829.70	6,569,875.55
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	90,241.74	6,017.89	31,489.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	429,029.72	6,017.89	197,481.60
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	7,512,882.27	84,020.01	6,104,224.50
Other	281,295.09	0.00	106,965.09
Total for MAJOR GROUP 70	7,794,177.36	84,020.01	6,211,189.59
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	17,279.79	696.80	17,976.59
7231 Beauty Shops	122,717.94	190.75	122,908.69
7299 Misc. Personal Services, NEC	257,342.30	20.28	190,647.47
Other	674,161.73	1,440.00	624,303.43
Total for MAJOR GROUP 72	1,071,501.76	2,347.83	955,836.18
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	1,198,082.07	1,610.64	770,563.80
7389 Business Services, NEC	978,705.37	1,715.05	842,691.66
Other	658,787.79	2,345.54	514,621.53
Total for MAJOR GROUP 73	2,835,575.24	5,671.22	2,127,876.99
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	1,364,294.97	178.08	1,287,051.45
7538 General Automotive Repair Shops	1,701,857.19	0.00	1,611,912.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	3,331,304.99	178.08	3,148,001.14
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	344,929.54	0.00	252,730.59
7699 Repair Services, NEC	170,426.51	5.01	112,688.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	2,448,213.28	504,244.55	1,859,954.58

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	420,619.67	0.00	404,344.67
	Other	606,865.97	0.00	605,124.43
	Total for MAJOR GROUP 79	1,027,485.64	0.00	1,009,469.10
MAJOR GROUP:	80 Health Services			
	Other	222,055.82	15,196.08	31,385.99
	Total for MAJOR GROUP 80	222,055.82	15,196.08	31,385.99
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	239,823.52	0.00	4,974.60
	Total for MAJOR GROUP 82	239,823.52	0.00	4,974.60
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	37,903.94	48,497.67	86,401.61
	Total for MAJOR GROUP 86	37,903.94	48,497.67	86,401.61
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	343,856.82	4,337.30	308,971.86
	8743 Public Relations Services	320,695.30	0.00	300,695.30
	Other	761,041.01	195.46	399,942.68
	Total for MAJOR GROUP 87	1,425,593.14	4,532.76	1,009,609.84
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	1,307.16	17.66	1,284.28
	Total for MAJOR GROUP 89	1,307.16	17.66	1,284.28
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

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Stanley	153,569,157.29	1,761,470.88	93,168,427.62
***** COUNTY RECAP *****			
County: Stanley			
A Agriculture, Forestry, & Fishing	5,629,117.82	41,155.83	5,366,916.25
D Manufacturing	8,150,916.35	531,055.02	7,874,059.73
E Transportation & Public Utilities	20,190,983.01	144,590.13	15,506,423.94
F Wholesale Trade	7,639,714.75	36,592.26	2,967,964.69
G Retail Trade	89,326,886.70	250,091.21	43,755,359.83
H Finance, Insurance, & Real Estate	859,241.87	65,884.31	315,591.10
I Services	21,187,665.96	692,102.11	17,122,729.25
Other	584,630.82	0.00	259,382.83
Total for Stanley County	153,569,157.29	1,761,470.88	93,168,427.62

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

				Gross Sales	Use Taxable	Taxable Sales
Sully County						
MAJOR GROUP:	2	Agricultural Production - Livestock				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 2				N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services				
782 Lawn & Garden Services				103,757.51	0.00	103,757.51
Other				14,675,980.58	12.13	453,753.19
Total for MAJOR GROUP 7				14,779,738.09	12.13	557,510.70
MAJOR GROUP:	8	Forestry				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 8				N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping				
Other				574,934.74	98,388.79	673,323.53
Total for MAJOR GROUP 9				574,934.74	98,388.79	673,323.53
MAJOR GROUP:	20	Food & Kindred Products				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 20				N/A	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 25				N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing				
2711 Newspapers				155,033.20	0.00	18,816.27
Total for MAJOR GROUP 27				155,033.20	0.00	18,816.27
MAJOR GROUP:	28	Chemicals & Allied Products				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 28				N/A	N/A	N/A
MAJOR GROUP:	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				226.59	1,001.50	1,228.09
Total for MAJOR GROUP 37				226.59	1,001.50	1,228.09
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:	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				68,546.20	868.04	69,414.24
Total for MAJOR GROUP 48				68,546.20	868.04	69,414.24
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				29,783.31	36.49	24,300.30
Other				358,626.14	2,718.84	43,283.10

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50		388,409.45	2,755.33	67,583.40
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	26,216,063.77	3,797.11	134,001.91
Total for MAJOR GROUP 51		26,216,063.77	3,797.11	134,001.91
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	1,133,921.95	949.89	1,071,113.62
	Other	679,219.75	19.20	596,644.45
Total for MAJOR GROUP 52		1,813,141.70	969.09	1,667,758.07
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	71,216.42	138.00	62,261.30
	Other	55,188.00	3.57	40,594.88
Total for MAJOR GROUP 53		126,404.41	141.57	102,856.18
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	4,698,068.75	12,588.60	3,214,495.73
	5461 Retail Bakeries	26,408.42	1,777.00	28,111.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		5,032,360.39	14,515.60	3,464,288.94
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	43,988,660.59	171,166.72	9,261,996.46
Total for MAJOR GROUP 55		43,988,660.59	171,166.72	9,261,996.46
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5661 Shoe Stores	3,927.64	21.77	3,949.05
	5699 Misc. Apparel & Accessory Stores	87,336.16	0.85	85,095.50
	Other	13,664.61	80.35	13,750.24
Total for MAJOR GROUP 56		104,928.41	102.97	102,794.79
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	66,294.75	1,236.25	61,505.96
Total for MAJOR GROUP 57		66,294.75	1,236.25	61,505.96
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	1,465,324.61	5,842.33	1,458,592.01
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		1,821,706.22	6,348.33	1,761,657.56
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	38,179.86	112.02	38,233.48
	5961 Catalog & Mail-Order Houses	522,047.12	6,662.23	275,818.50
	5999 Misc. Retail Stores, NEC	10,841,885.39	191,143.44	633,185.49
	Other	6,472,555.78	16.63	214,989.15
Total for MAJOR GROUP 59		17,874,668.15	197,934.32	1,162,226.62
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	817,786.86	142.50	704,259.36
	7033 Trailer Parks & Campsites	239,088.03	0.00	227,627.22
Total for MAJOR GROUP 70		1,056,874.89	142.50	931,886.58
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	53,829.85	68.00	53,897.85
	7299 Misc. Personal Services, NEC	108,089.39	2.39	108,031.87

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 72		192,915.08	70.39	188,875.72
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	1,927,477.89	846.68	1,169,800.68
	Other	1,856,497.44	1,252.61	1,719,949.06
Total for MAJOR GROUP 73		3,783,975.34	2,099.29	2,889,749.74
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	2,183,054.97	2,424.80	1,773,679.22
Total for MAJOR GROUP 75		2,183,054.97	2,424.80	1,773,679.22
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:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	699,718.00	0.00	682,103.25
	Other	8,997,781.48	332,630.50	9,327,411.98
Total for MAJOR GROUP 79		9,697,499.48	332,630.50	10,009,515.23
MAJOR GROUP:	80 Health Services			
	Other	59,011.70	3.60	54,526.78
Total for MAJOR GROUP 80		59,011.70	3.60	54,526.78
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:	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			
	8661 Religious Organizations	0.00	0.00	0.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		7,950.00	24,230.00	32,180.00
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	250,395.52	17.95	222,620.86
Total for MAJOR GROUP 87		250,395.52	17.95	222,620.86
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Sully		124,892,319.71	-6,028,349.28	21,929,704.77

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

County: Sully				
A	Agriculture, Forestry, & Fishing	15,443,999.33	98,400.92	1,241,840.73
D	Manufacturing	-8,468,193.10	-6,889,423.60	-15,595,993.09
E	Transportation & Public Utilities	2,018,146.55	1,321.62	1,443,124.74
F	Wholesale Trade	26,604,473.23	6,552.44	201,585.31
G	Retail Trade	70,828,164.62	392,414.84	17,585,084.58
H	Finance, Insurance, & Real Estate	496,079.77	756.63	293,136.70
I	Services	17,969,649.31	361,627.87	16,760,925.80
Total for Sully County		124,892,319.71	-6,028,349.28	21,929,704.77

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

			Gross Sales	Use Taxable	Taxable Sales
Todd 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			80,208.70	0.00	34,993.02
		Total for MAJOR GROUP 7	80,208.70	0.00	34,993.02
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation			1,600.00	0.00	1,600.00
		Total for MAJOR GROUP 9	1,600.00	0.00	1,600.00
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	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			
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			630,370.59	2,701.05	383,309.29
		Total for MAJOR GROUP 50	630,370.59	2,701.05	383,309.29
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			26,017,885.77	31,187.09	1,057,576.50
		Total for MAJOR GROUP 51	26,017,885.77	31,187.09	1,057,576.50
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			2,932,440.18	7,297.46	991,081.79
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 52	4,228,051.20	7,624.11	1,894,726.84
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			94,075.80	175.33	83,494.10
5331 Variety Stores			3,686,133.80	22,933.42	3,499,604.36
5399 Misc. General Merchandise Stores			4,715,395.97	826.50	2,360,290.69
		Total for MAJOR GROUP 53	8,495,605.57	23,935.25	5,943,389.15
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			41,301,168.61	1,334.72	21,526,600.00
Other			4,712,035.37	0.56	85,495.36
		Total for MAJOR GROUP 54	46,013,203.98	1,335.27	21,612,095.36
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
Other			1,353,805.62	6,042.79	874,699.64
		Total for MAJOR GROUP 55	1,353,805.62	6,042.79	874,699.64

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	18,751.02	229.32	15,207.77
5651 Family Clothing Stores	21,573.92	0.81	21,574.40
5661 Shoe Stores	6,573.25	6.74	6,570.01
Other	8,933.68	1.90	8,935.35
Total for MAJOR GROUP 56	55,831.87	238.78	52,287.53
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	280,001.86	262.14	280,108.11
Other	62,795.73	1,246.39	57,440.08
Total for MAJOR GROUP 57	342,797.59	1,508.53	337,548.19
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,211,394.03	3,850.58	2,162,684.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	3,563,564.23	3,850.58	3,514,855.17
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	21,186.60	2,162.58	23,329.47
5942 Book Stores	473,516.60	0.00	461,759.95
5963 Direct Selling Establishments	102,443.66	0.00	20,315.66
5999 Misc. Retail Stores, NEC	3,381,391.24	9,280.62	1,612,701.82
Other	2,253,032.60	13,898.55	1,061,040.25
Total for MAJOR GROUP 59	6,231,570.71	25,341.75	3,179,147.15
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,157,818.86	0.00	1,105,878.26
Total for MAJOR GROUP 70	1,157,818.86	0.00	1,105,878.26
MAJOR GROUP: 72 Personal Services			
7299 Misc. Personal Services, NEC	2,154.44	3.77	2,060.50
Other	1,211,772.90	0.00	1,151,118.54
Total for MAJOR GROUP 72	1,213,927.34	3.77	1,153,179.04
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	2,491,360.31	85.58	2,489,756.01
Other	332,001.41	1,205.75	212,565.08
Total for MAJOR GROUP 73	2,823,361.72	1,291.33	2,702,321.09
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	564,059.17	1,678.77	442,964.77
Total for MAJOR GROUP 75	564,059.17	1,678.77	442,964.77
MAJOR GROUP: 76 Misc. Repair Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	124,150.75	0.00	124,150.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	125,050.75	0.00	125,050.75
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	1,414.23	0.00	1,414.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	1,414.23	0.00	1,414.23
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	118,203.50	1,004.84	90,204.31
Other	37,697.09	1,185.20	13,565.00
Total for MAJOR GROUP 87	155,900.60	2,190.04	103,769.31
Total for COUNTY Todd	123,185,003.18	118,127.98	53,329,336.88

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

County: **Todd**

A Agriculture, Forestry, & Fishing	81,808.70	0.00	36,593.02
D Manufacturing	18,583.99	77.30	2,375.30
E Transportation & Public Utilities	19,988,868.18	9,120.32	8,788,326.01
F Wholesale Trade	26,648,256.36	33,888.14	1,440,885.79
G Retail Trade	70,284,430.77	69,877.08	37,408,749.03
I Services	6,163,055.18	5,165.14	5,652,407.73
Total for Todd County	123,185,003.18	118,127.98	53,329,336.88

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

		Gross Sales	Use Taxable	Taxable Sales
Tripp 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		1,340,001.97	0.00	1,340,001.97
	Total for MAJOR GROUP 2	1,340,001.97	0.00	1,340,001.97
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		4,772,805.72	38,542.48	4,607,390.77
752 Animal Specialty Services		97,528.94	2,579.53	100,108.47
782 Lawn & Garden Services		600,076.19	0.00	530,321.60
Other		39,090,455.93	1,125.00	1,066,736.65
	Total for MAJOR GROUP 7	44,560,866.78	42,247.01	6,304,557.49
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation		2,252,723.94	30,000.51	2,282,724.45
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 9	2,256,465.94	30,000.51	2,286,466.45
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:	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		211,451.86	2,576.19	41,567.26
	Total for MAJOR GROUP 23	211,451.86	2,576.19	41,567.26
MAJOR GROUP:	25 Furniture & Fixtures			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers		194,009.79	8.86	46,650.26
Other		11,634.62	0.00	1,399.94
	Total for MAJOR GROUP 27	205,644.41	8.86	48,050.20
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

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		19,346,526.16	19.89	80,635.28
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 42	19,380,783.31	19.89	114,892.43
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		87,408.15	1,428.35	88,836.50
Other		797.74	202.56	1,000.30
	Total for MAJOR GROUP 48	88,205.89	1,630.91	89,836.80
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		541,543.76	6.65	337,283.29
5044 Office Supplies		3,085,074.25	11,871.79	996,444.25
5063 Electrical Apparatus & Equipment		72,234.01	56.70	49,326.06
5074 Plumbing & Hydronic Heating Supplies		113,696.37	127.59	94,435.35
5084 Industrial Machinery & Equipment		8,246,559.24	19,345.05	4,202,592.00
Other		512,977.95	1,210.64	375,553.58
	Total for MAJOR GROUP 50	12,572,085.58	32,618.43	6,055,634.53
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries		9,599.84	419.37	8,160.50
5141 Groceries, General Line		710,509.62	106.88	38,939.24
5191 Farm Supplies		47,648,424.38	79,143.83	4,471,731.10
Other		4,192.63	2.80	2,579.02
	Total for MAJOR GROUP 51	48,372,726.47	79,672.89	4,521,409.86
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		4,597,826.97	260,186.29	4,177,073.76
5251 Hardware Stores		9,984,855.71	71.13	6,006,801.32
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 52	14,593,820.48	260,287.73	10,189,447.08
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		397,054.51	783.25	346,242.67
5331 Variety Stores		5,685,019.13	50,890.45	5,067,720.46
5399 Misc. General Merchandise Stores		15,057,990.78	82,516.72	10,233,957.37
	Total for MAJOR GROUP 53	21,140,064.42	134,190.41	15,647,920.50
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		11,704,745.81	31,627.03	10,272,388.49
5431 Fruit & Vegetable Markets		10,360.41	0.00	10,360.41
5461 Retail Bakeries		214,637.01	0.00	190,562.57
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 54	11,933,062.29	31,627.53	10,474,789.47
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers		6,253,435.64	79,684.05	3,031,419.66
5531 Auto & Home Supply Stores		3,661,964.72	5,702.36	2,078,737.46
5541 Gasoline Service Stations		6,072,757.05	42,716.02	2,188,805.03

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

	Gross Sales	Use Taxable	Taxable Sales
5599 Automotive Dealers, NEC	23,166.73	69.75	12,691.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	16,560,244.07	128,275.68	7,440,613.63
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	82,416.36	4.55	82,420.91
5621 Women's Clothing Stores	27,430.42	252.69	27,710.50
5641 Children's & Infants' Wear Stores	18,493.51	11.57	18,504.00
5651 Family Clothing Stores	4,987.20	0.35	4,819.27
5661 Shoe Stores	306,445.76	1,738.22	308,172.75
5699 Misc. Apparel & Accessory Stores	3,888.90	1.93	3,667.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	444,972.61	2,009.30	446,605.26
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	180,784.35	4,163.52	181,685.25
5719 Misc. Homefurnishings Stores	1,581.03	0.00	1,581.00
5731 Radio, TV, & Electronic Stores	9,512.90	31.24	9,402.00
5734 Computer & Software Stores	225,908.68	1,430.18	178,583.94
Other	913,131.78	204.32	882,934.79
Total for MAJOR GROUP 57	1,330,918.74	5,829.26	1,254,186.98
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	8,735,280.70	22,214.82	8,701,773.82
5813 Drinking Places	1,541,845.09	5,932.12	1,472,290.95
Total for MAJOR GROUP 58	10,277,125.79	28,146.94	10,174,064.77
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	1,297,544.83	5,229.22	1,238,679.39
5942 Book Stores	993.02	91.00	1,081.74
5945 Hobby, Toy, & Game Shops	59,964.65	647.13	59,216.02
5947 Gift, Novelty, & Souvenir Shops	27,625.29	2,073.73	29,030.21
5949 Sewing, Needlework, & Piece Goods	32,060.96	2,854.95	34,293.34
5961 Catalog & Mail-Order Houses	2,438,481.25	28,641.12	1,265,325.50
5963 Direct Selling Establishments	3,162.34	790.44	3,952.78
5992 Florists	449,143.88	0.00	396,517.21
5999 Misc. Retail Stores, NEC	111,029,676.96	677,446.26	31,394,379.58
Other	15,194,802.53	1,016.13	2,932,100.62
Total for MAJOR GROUP 59	130,533,455.70	718,789.99	37,354,576.39
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
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	1,875,385.44	0.00	1,855,871.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	2,466,204.82	0.00	2,164,173.90
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	2,773,408.88	0.00	2,624,979.05
7032 Sporting & Recreational Camps	147,485.04	0.00	147,485.04
7033 Trailer Parks & Campsites	1,562.99	0.00	1,562.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	2,931,280.91	0.00	2,774,027.08
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	181,523.05	0.00	153,411.23

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

	Gross Sales	Use Taxable	Taxable Sales
7231 Beauty Shops	534,991.31	2,413.53	537,355.84
7241 Barber Shops	111,936.54	0.00	111,936.54
7299 Misc. Personal Services, NEC	343,007.77	668.39	340,563.84
Other	936,434.06	0.00	799,211.75
Total for MAJOR GROUP 72	2,107,892.73	3,081.92	1,942,479.20
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	366,931.21	0.00	320,313.71
7349 Building Maintenance Services, NEC	236,277.72	0.00	231,617.82
7359 Equipment Rental & Leasing, NEC	29,044.24	433.97	28,494.31
7389 Business Services, NEC	988,060.25	292.74	802,828.60
Other	876,521.89	13,041.22	475,072.34
Total for MAJOR GROUP 73	2,496,835.32	13,767.93	1,858,326.78
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	2,094,934.43	45,355.28	1,913,427.44
7534 Tire Retreading & Repair Shops	1,370,013.38	0.00	1,325,739.11
7538 General Automotive Repair Shops	1,799,039.64	28,155.98	1,655,161.60
7539 Automotive Repair Shops, NEC	164,530.86	1,830.58	117,921.51
Other	831,398.99	65.00	163,797.40
Total for MAJOR GROUP 75	6,259,917.30	75,406.84	5,176,047.06
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	697,327.69	0.00	579,304.39
7699 Repair Services, NEC	1,027,649.69	24,749.40	686,756.12
Total for MAJOR GROUP 76	1,724,977.38	24,749.40	1,266,060.51
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			
7929 Entertainers & Entertainment Groups	6,226.35	0.00	5,326.35
7997 Membership Sports & Recreation Clubs	39,405.75	0.00	39,405.75
7999 Amusement & Recreation, NEC	1,353,085.75	0.00	1,215,945.75
Other	531,011.60	0.00	492,529.78
Total for MAJOR GROUP 79	1,929,729.45	0.00	1,753,207.63
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	764,978.96	11,170.17	28,081.17
8049 Offices of Health Practitioners, NEC	159,317.21	15,039.17	17,033.66
8059 Nursing & Personal Care, NEC	0.00	41,189.45	41,189.45
Other	663,821.93	48,123.11	466,035.90
Total for MAJOR GROUP 80	1,588,118.10	115,521.90	552,340.18
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	432,124.16	0.00	366,107.86
Total for MAJOR GROUP 81	432,124.16	0.00	366,107.86
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	12,351.62	0.00	12,351.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	12,351.62	0.00	12,351.62
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			
8661 Religious Organizations	2,482.67	332.81	2,815.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	2,538.67	332.81	2,871.48

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	2,273,230.89	397.31	2,025,056.83
Other	13,255.00	0.00	824.00
Total for MAJOR GROUP 87	2,286,485.89	397.31	2,025,880.83
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	6,121.37	23.11	5,266.44
Total for MAJOR GROUP 89	6,121.37	23.11	5,266.44
Total for COUNTY Tripp	376,195,956.41	1,820,846.23	148,383,943.46

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

County: **Tripp**

A	Agriculture, Forestry, & Fishing	48,810,776.27	72,247.52	10,290,285.41
D	Manufacturing	9,980,519.94	89,019.92	9,020,147.64
E	Transportation & Public Utilities	24,278,456.14	1,650.80	4,559,481.53
F	Wholesale Trade	60,944,812.05	112,291.32	10,577,044.39
G	Retail Trade	206,813,664.10	1,309,156.85	92,982,204.08
H	Finance, Insurance, & Real Estate	3,066,211.39	648.58	2,764,829.05
I	Services	21,909,863.02	233,281.23	17,866,456.80
	Other	N/A	N/A	N/A
	Total for Tripp County	376,195,956.41	1,820,846.23	148,383,943.46

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

		Gross Sales	Use Taxable	Taxable Sales
Turner County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	161 Vegetables & Melons	18,094.01	374.00	18,381.01
	Other	180,980.96	25.00	90,457.42
	Total for MAJOR GROUP 1	199,074.97	399.00	108,838.43
MAJOR GROUP:	2 Agricultural Production - Livestock			
	213 Hogs	16,160.44	149,857.08	166,017.52
	241 Dairy Farms	40,129,660.85	1,618,335.97	1,620,985.03
	252 Chicken Eggs	335,293.07	2,440.50	336,369.67
	279 Animal Specialties, NEC	26,875.00	600.00	21,425.00
	Other	450,186.56	0.00	370,526.86
	Total for MAJOR GROUP 2	40,958,175.92	1,771,233.55	2,515,324.08
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	2,763,455.75	21,824.04	1,749,093.60
	751 Livestock Services, Except Veterinary	488,721.00	0.00	488,721.00
	752 Animal Specialty Services	332,341.36	0.00	32,658.75
	782 Lawn & Garden Services	668,929.93	0.00	642,338.86
	783 Ornamental Shrub & Tree Services	769,990.29	42,666.50	598,757.18
	Other	127,056.52	0.00	49,478.72
	Total for MAJOR GROUP 7	5,150,494.85	64,490.54	3,561,048.11
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	28,960.00	0.00	28,960.00
	Total for MAJOR GROUP 9	28,960.00	0.00	28,960.00
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	1442 Construction Sand & Gravel	3,255,062.58	0.00	953,777.90
	Total for MAJOR GROUP 14	3,255,062.58	0.00	953,777.90
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	151,207.55	0.00	11,053.16
	Total for MAJOR GROUP 17	151,207.55	0.00	11,053.16
MAJOR GROUP:	20 Food & Kindred Products			
	Other	138,074.37	753.57	44,150.92
	Total for MAJOR GROUP 20	138,074.37	753.57	44,150.92
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:	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	263,293.76	0.00	47,582.46
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	263,293.76	0.00	47,582.46
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	339,850.59	629.64	224,696.00
	Other	543,836,681.51	19,665,484.06	19,667,139.20
	Total for MAJOR GROUP 28	544,176,532.11	19,666,113.70	19,891,835.20
MAJOR GROUP:	29 Petroleum & Coal Products			
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
	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		509,836.18	8,098.66	410,870.09
3281 Cut Stone & Stone Products		38,666.09	36.83	17,179.54
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 32	1,096,262.63	8,822.48	896,978.85
MAJOR GROUP:	34 Fabricated Metal Products			
Other		3,641,140.73	32.00	2,650,562.27
	Total for MAJOR GROUP 34	3,641,140.73	32.00	2,650,562.27
MAJOR GROUP:	35 Industrial Machinery & Equipment			
3519 Internal Combustion Engines, NEC		228,156.17	218.74	14,119.50
Other		542,880.45	0.00	295,050.13
	Total for MAJOR GROUP 35	771,036.62	218.74	309,169.63
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		1,084,236.65	1,661.35	499,934.48
	Total for MAJOR GROUP 42	1,084,236.65	1,661.35	499,934.48
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		372,531.02	3,713.08	331,997.62
4841 Cable & Other Pay TV Services		512,652.59	133,919.93	646,572.52
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 48	1,000,515.76	137,633.01	1,093,902.29
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
4911 Electric Services		1,884,468.86	9,495.33	1,793,961.35
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 49	2,750,537.17	9,495.33	2,266,973.82
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts		3,353.06	27.79	2,405.50
5032 Brick, Stone, & Related Materials		161,616.81	104.45	131,842.51
5033 Roofing, Siding, & Insulation		53,949.90	6.64	37,015.36

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

	Gross Sales	Use Taxable	Taxable Sales
5044 Office Supplies	154,893.23	3,782.30	103,063.80
5063 Electrical Apparatus & Equipment	485,129.51	140.60	353,069.81
5074 Plumbing & Hydronic Heating Supplies	1,512,560.47	2,988.86	1,199,942.98
5075 Warm Air Heating & Air-Conditioning	153,764.37	1,990.46	114,715.14
5082 Construction & Mining Machinery	75,042.58	961.78	60,831.12
5083 Farm & Garden Machinery	213,665.15	-0.89	16,299.65
5084 Industrial Machinery & Equipment	824,636.06	15.23	182,187.95
Other	787,675.71	122.92	87,325.59
Total for MAJOR GROUP 50	4,426,286.86	10,140.13	2,288,699.41
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	2,635.85	88.55	2,247.00
5136 Men's & Boys' Clothing	203.00	0.00	203.00
5137 Women's & Children's Clothing	2,824.48	0.00	1,990.44
5141 Groceries, General Line	147,944.43	5.87	6,788.77
5153 Grain & Field Beans	11,673,022.67	80,758.80	157,161.47
5191 Farm Supplies	182,062,500.71	2,510,140.32	3,626,770.05
Other	1,493,425.48	81.85	111,560.27
Total for MAJOR GROUP 51	195,382,556.62	2,591,075.39	3,906,721.00
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	5,601,766.27	4,499.90	5,417,681.03
5231 Paint, Glass, & Wallpaper Stores	90,972.89	342.23	49,392.37
5251 Hardware Stores	5,336,540.88	383.06	4,529,716.80
5261 Retail Nurseries & Garden Stores	641,668.04	46.00	148,312.60
Total for MAJOR GROUP 52	11,670,948.08	5,271.19	10,145,102.80
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	3,516,141.83	11,704.74	468,874.43
5331 Variety Stores	31,240.55	37.09	30,237.64
5399 Misc. General Merchandise Stores	12,385,249.69	14,754.79	121,567.19
Total for MAJOR GROUP 53	15,932,632.07	26,496.61	620,679.26
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	24,882,316.76	46,219.09	14,568,245.36
5431 Fruit & Vegetable Markets	122,758.19	101,999.13	224,757.32
5441 Candy, Nut, & Confectionery Stores	81,777.65	0.00	81,777.65
5461 Retail Bakeries	192,706.54	23,113.87	215,638.97
5499 Misc. Food Stores	1,280.34	0.21	608.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	25,290,656.33	171,918.85	15,098,875.89
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	10,107,282.72	1,261.35	1,577,028.23
5521 Used Car Dealers	801,883.54	0.00	6,340.63
5531 Auto & Home Supply Stores	419,597.29	741.72	196,410.55
5541 Gasoline Service Stations	845,350.79	2.06	442,857.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	12,174,907.14	2,006.56	2,223,137.23
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	3,797.79	3.71	3,801.50
5621 Women's Clothing Stores	75,254.35	2,500.62	77,795.01
5632 Women's Accessory & Specialty Stores	268,784.93	6.08	268,791.00
5641 Children's & Infants' Wear Stores	16,555.46	10.06	16,564.00
5651 Family Clothing Stores	725.42	46.25	771.50
5661 Shoe Stores	21,144.95	44.50	21,182.94
5699 Misc. Apparel & Accessory Stores	2,759.75	-0.75	2,759.00
Total for MAJOR GROUP 56	389,022.65	2,610.47	391,664.95
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			

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

	Gross Sales	Use Taxable	Taxable Sales
5712 Furniture Stores	508,673.22	10,008.07	511,175.63
5713 Floor Covering Stores	323,787.35	232.59	226,139.80
5719 Misc. Homefurnishings Stores	332,262.12	0.09	332,258.55
5731 Radio, TV, & Electronic Stores	50,613.26	340.07	49,451.00
5734 Computer & Software Stores	15,661.51	14.09	10,507.95
Other	48,777.32	0.00	48,777.32
Total for MAJOR GROUP 57	1,279,774.78	10,594.91	1,178,310.25
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,054,987.51	11,386.70	2,064,882.06
5813 Drinking Places	1,443,268.56	4,357.79	1,397,854.70
Total for MAJOR GROUP 58	3,498,256.07	15,744.49	3,462,736.76
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	27,877.91	0.00	24,309.91
5941 Sporting Goods & Bicycle Shops	164,066.68	1,383.31	159,142.05
5942 Book Stores	734.72	0.00	722.12
5943 Stationery Stores	2,127.91	36.50	2,152.50
5945 Hobby, Toy, & Game Shops	8,415.41	155.98	8,517.98
5947 Gift, Novelty, & Souvenir Shops	60,503.09	6.37	53,528.12
5948 Luggage & Leather Goods Stores	3,397.58	0.00	2,673.02
5949 Sewing, Needlework, & Piece Goods	4,575.77	0.00	4,575.77
5961 Catalog & Mail-Order Houses	4,011,706.38	47,189.57	2,102,835.11
5963 Direct Selling Establishments	166,075.37	3,290.60	169,365.97
5984 Liquefied Petroleum Gas Dealers	125,843.19	85.51	104,879.67
5992 Florists	245,317.73	0.00	227,689.19
5999 Misc. Retail Stores, NEC	15,812,894.96	85,927.27	1,428,418.64
Other	8,234,465.28	0.00	366,460.42
Total for MAJOR GROUP 59	28,868,001.99	138,075.10	4,655,270.47
MAJOR GROUP: 60 Depository Institutions			
Other	270,267.70	157,396.38	427,664.08
Total for MAJOR GROUP 60	270,267.70	157,396.38	427,664.08
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	53,436,820.95	68,819.41	32,800,880.61
Other	754,306.25	5,500.00	323,118.93
Total for MAJOR GROUP 65	54,191,127.20	74,319.41	33,123,999.54
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7032 Sporting & Recreational Camps	789,971.73	0.00	786,947.73
7033 Trailer Parks & Campsites	6,237.59	0.00	6,237.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	814,089.88	0.00	800,387.33
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	86,827.00	0.00	83,348.27
7231 Beauty Shops	559,301.91	689.06	559,990.97
7261 Funeral Service & Crematories	769,480.84	0.00	728,073.10
7299 Misc. Personal Services, NEC	133,012.04	89.92	132,638.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	1,552,373.79	778.98	1,507,803.21
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	13,108.23	19.89	2,954.05
7336 Commercial Art & Graphic Design	79,858.52	0.00	65,234.00
7349 Building Maintenance Services, NEC	175,815.21	3.97	166,193.99

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

	Gross Sales	Use Taxable	Taxable Sales
7353 Heavy Construction Equipment Rental	50,024.79	1,368.42	46,215.50
7359 Equipment Rental & Leasing, NEC	298,418.88	3,995.44	292,731.63
7382 Security Systems Services	19,465.58	3,942.19	9,238.50
7384 Photofinishing Laboratories	199.32	0.00	181.79
7389 Business Services, NEC	698,187.74	3,900.50	485,319.94
Other	13,753,921.21	44.81	630,010.29
Total for MAJOR GROUP 73	15,088,999.49	13,275.21	1,698,079.69
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	1,276,790.48	4,220.91	565,030.00
7536 Automotive Glass Replacement Shops	11,945.79	12.07	13,410.74
7538 General Automotive Repair Shops	8,484,046.43	8,671.58	6,668,412.98
7539 Automotive Repair Shops, NEC	724,856.36	10,984.11	511,981.95
7542 Carwashes	128,971.08	9,778.58	138,749.66
7549 Automotive Services, NEC	1,217,426.93	0.00	1,123,079.90
Other	53,606.36	110.60	46,516.96
Total for MAJOR GROUP 75	11,897,643.43	33,777.85	9,067,182.19
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	150,539.99	26.00	99,951.85
7699 Repair Services, NEC	4,999,131.35	12,052.58	1,678,067.39
Total for MAJOR GROUP 76	5,149,671.34	12,078.58	1,778,019.24
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7922 Theatrical Producers & Services	5,922.46	0.00	5,922.46
7997 Membership Sports & Recreation Clubs	2,835.00	0.00	2,835.00
7999 Amusement & Recreation, NEC	320,164.70	0.00	320,164.70
Other	1,003,602.28	7,705.24	612,595.52
Total for MAJOR GROUP 79	1,332,524.44	7,705.24	941,517.68
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	1,138.50	0.00	1,138.50
8042 Offices & Clinics of Optometrists	11,526.94	4.29	3,619.00
Other	176,460.49	249,487.15	412,808.64
Total for MAJOR GROUP 80	189,125.93	249,491.44	417,566.14
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	33,144.25	250.00	33,394.25
8299 Schools & Educational Services, NEC	36,507.89	0.00	29,124.82
Total for MAJOR GROUP 82	69,652.14	250.00	62,519.07
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			
8661 Religious Organizations	2,613.00	4,870.86	7,483.86
Total for MAJOR GROUP 86	2,613.00	4,870.86	7,483.86
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	814,503.63	388.01	202,198.86
8721 Accounting, Auditing, & Bookkeeping	964,470.34	465.63	843,960.71
8748 Business Consulting, NEC	2,003,771.94	7,046.75	666,963.50
Other	372,337.42	0.00	207,139.02

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 87	4,155,083.32	7,900.38	1,920,262.09
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	75,926.82	0.00	75,926.82
	Total for MAJOR GROUP 89	75,926.82	0.00	75,926.82
	Total for COUNTY Turner	1,000,369,619.66	26,204,298.82	132,731,058.46

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

County: **Turner**

A	Agriculture, Forestry, & Fishing	46,336,705.74	1,836,123.09	6,214,170.62
B	Mining	3,255,062.58	0.00	953,777.90
C	Construction	151,207.55	0.00	11,053.16
D	Manufacturing	551,736,672.95	19,676,749.22	24,538,179.47
E	Transportation & Public Utilities	4,835,289.58	1,155,648.46	4,867,669.36
F	Wholesale Trade	199,808,843.48	2,601,215.53	6,195,420.41
G	Retail Trade	99,104,199.11	372,718.19	37,775,777.61
H	Finance, Insurance, & Real Estate	54,461,394.90	231,715.79	33,551,663.62
I	Services	40,680,243.76	330,128.55	18,623,346.31
	Total for Turner County	1,000,369,619.66	26,204,298.82	132,731,058.46

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

		Gross Sales	Use Taxable	Taxable Sales
Union County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	161 Vegetables & Melons	88,002.72	505.00	1,810.00
	Other	263,541.63	2,214,154.96	2,451,111.69
	Total for MAJOR GROUP 1	351,544.35	2,214,659.96	2,452,921.69
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	112,347.72	0.00	112,347.72
	Total for MAJOR GROUP 2	112,347.72	0.00	112,347.72
MAJOR GROUP:	7 Agricultural Services			
	721 Crop Planting & Protecting	0.00	0.00	0.00
	752 Animal Specialty Services	273,558.31	0.00	273,558.31
	782 Lawn & Garden Services	2,620,175.36	0.00	2,325,759.45
	Other	2,009,410.00	0.00	1,529,529.07
	Total for MAJOR GROUP 7	4,903,143.67	0.00	4,128,846.83
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	155,423,940.44	14,819,642.58	15,062,726.04
	Total for MAJOR GROUP 20	155,423,940.44	14,819,642.58	15,062,726.04
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	415,769.82	4,085.53	236,927.62
	Total for MAJOR GROUP 23	415,769.82	4,085.53	236,927.62
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	83,683,727.50	2,708,419.02	6,118,063.57
	Total for MAJOR GROUP 24	83,683,727.50	2,708,419.02	6,118,063.57
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	94,939.04	4.54	17,079.79
	Other	4,894.09	0.00	3,275.08
	Total for MAJOR GROUP 27	99,833.13	4.54	20,354.87
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	1,716,076.74	6,172.55	1,162,190.50
	2844 Toilet Preparations	128,129.04	0.96	2,703.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	1,859,280.04	490,683.61	1,663,580.14
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	688,560.55	447.95	675,303.77
	3281 Cut Stone & Stone Products	76,350.85	291.15	34,312.70
	Total for MAJOR GROUP 32	764,911.41	739.10	709,616.47
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	15,600,598.38	82,868.30	109,740.76
	Total for MAJOR GROUP 34	15,600,598.38	82,868.30	109,740.76
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3519 Internal Combustion Engines, NEC	88,615.73	241.82	10,772.50
	3589 Service Industry Machinery, NEC	43,104,455.90	201,294.14	296,289.37

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

				Gross Sales	Use Taxable	Taxable Sales
Other				18,730,509.73	3,007,064.97	4,769,763.15
Total for MAJOR GROUP 35				61,923,581.36	3,208,600.93	5,076,825.02
MAJOR GROUP:	36	Electronic & Other Electrical Equipment				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 36				N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment				
3728 Aircraft Parts & Equipment, NEC				484,657.72	653,062.93	1,031,020.65
Other				968,053.62	55.52	129.56
Total for MAJOR GROUP 37				1,452,711.34	653,118.45	1,031,150.21
MAJOR GROUP:	38	Instruments & Related Products				
Other				4,434,129.95	4,392.20	31,717.03
Total for MAJOR GROUP 38				4,434,129.95	4,392.20	31,717.03
MAJOR GROUP:	39	Misc. Manufacturing Industries				
Other				885,481.85	576,326.84	779,094.74
Total for MAJOR GROUP 39				885,481.85	576,326.84	779,094.74
MAJOR GROUP:	41	Local & Interurban Passenger Transportation				
Other				20,372.50	0.00	13,232.50
Total for MAJOR GROUP 41				20,372.50	0.00	13,232.50
MAJOR GROUP:	42	Trucking & Warehousing				
4212 Local Trucking Without Storage				5,037,991.70	4,047.69	673,904.72
Other				812,682.95	9,780.00	811,375.91
Total for MAJOR GROUP 42				5,850,674.65	13,827.69	1,485,280.63
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				316,521.69	8,149.81	324,671.50
4813 Telephone Communications, Except Radio				4,333,539.28	0.00	1,198,696.85
4832 Radio Broadcasting Stations				383.35	108.19	491.54
4841 Cable & Other Pay TV Services				766,361.44	83,486.08	842,273.14
Other				N/A	N/A	N/A
Total for MAJOR GROUP 48				19,073,704.83	722,749.58	2,997,138.53
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services				
4911 Electric Services				6,535,938.93	76,511.60	6,083,159.34
4959 Sanitary Services, NEC				287,073.17	0.00	241,758.11
Other				4,420,053.39	130.02	4,213,393.24
Total for MAJOR GROUP 49				11,243,065.49	76,641.62	10,538,310.69
MAJOR GROUP:	50	Wholesale Trade - Durable Goods				
5013 Motor Vehicle Supplies & New Parts				1,902,402.05	8,024.53	1,384,004.80
5032 Brick, Stone, & Related Materials				623,654.10	470.07	504,671.70
5033 Roofing, Siding, & Insulation				2,392,423.11	2,039.67	2,151,508.72
5044 Office Supplies				350,753.89	4,022.24	170,893.72
5063 Electrical Apparatus & Equipment				1,897,068.65	2,958.51	438,493.31
5074 Plumbing & Hydronic Heating Supplies				2,242,118.03	3,064.65	1,803,765.67
5075 Warm Air Heating & Air-Conditioning				19,480,967.74	138,489.66	346,156.76
5084 Industrial Machinery & Equipment				2,403,443.91	1,353.66	496,375.53
5085 Industrial Supplies				643,558.33	11,016.57	347,769.72
5091 Sporting & Recreational Goods				172,891.15	0.00	164,597.05
Other				1,207,519,046.78	1,759,297.58	11,464,583.48
Total for MAJOR GROUP 50				1,239,628,327.73	1,930,737.13	19,272,820.46
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods				
5113 Industrial & Personal Service Paper				18,600,111.49	8,340.47	214,939.25

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

Returns Filed: Fiscal Year 2025

	Gross Sales	Use Taxable	Taxable Sales
5122 Drugs, Proprietaries, & Sundries	25,145.25	1,127.85	21,547.50
5136 Men's & Boys' Clothing	7,234.81	0.00	7,234.81
5137 Women's & Children's Clothing	1,348.03	0.00	1,342.46
5141 Groceries, General Line	216,063,526.63	2,594,106.15	2,643,679.39
5147 Meats & Meat Products	1,612,468.15	582,813.58	583,348.90
5153 Grain & Field Beans	15,226,537.01	13,730.35	87,695.07
5191 Farm Supplies	12,560,316.04	1,074.58	202,867.45
Other	20,810,648.85	198,911.05	1,495,292.69
Total for MAJOR GROUP 51	284,907,336.26	3,400,104.03	5,257,947.52
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	12,661,297.90	17,505.05	11,219,572.58
5231 Paint, Glass, & Wallpaper Stores	900,367.11	361,616.60	767,225.23
5251 Hardware Stores	2,062,794.61	1,204.77	1,863,301.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	17,056,368.23	380,326.41	15,238,524.48
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	4,393,261.29	11,066.55	1,014,936.17
5331 Variety Stores	7,686,786.56	79,229.18	6,593,217.18
5399 Misc. General Merchandise Stores	7,233.69	2.20	6,022.25
Total for MAJOR GROUP 53	12,087,281.55	90,297.92	7,614,175.60
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	82,768,069.13	91,845.77	24,552,422.22
5421 Meat & Fish Markets	173,708.07	0.00	87,510.99
5431 Fruit & Vegetable Markets	82,308.86	2,631.31	13,481.54
5441 Candy, Nut, & Confectionery Stores	30,649.58	0.00	26,464.58
5461 Retail Bakeries	8,654.69	1,657.26	10,311.95
5499 Misc. Food Stores	259,930.23	0.46	227,531.93
Total for MAJOR GROUP 54	83,323,320.57	96,134.80	24,917,723.21
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5521 Used Car Dealers	11,632,608.55	772.20	213,230.11
5531 Auto & Home Supply Stores	2,242,481.36	963.53	550,109.58
5541 Gasoline Service Stations	30,044,882.65	270,005.52	10,635,334.27
5599 Automotive Dealers, NEC	666,907.03	0.37	45,195.80
Other	41,532,298.76	76,724.11	1,819,527.17
Total for MAJOR GROUP 55	86,119,178.35	348,465.73	13,263,396.93
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	28,994.58	26.23	29,020.81
5621 Women's Clothing Stores	83,481.32	456.52	84,028.35
5632 Women's Accessory & Specialty Stores	96,592.85	105.79	65,299.97
5641 Children's & Infants' Wear Stores	35,744.76	21.77	35,763.50
5651 Family Clothing Stores	72,387.09	55.60	51,430.74
5661 Shoe Stores	39,994.31	128.82	40,073.23
5699 Misc. Apparel & Accessory Stores	204,077.50	9.29	30,684.25
Total for MAJOR GROUP 56	561,272.40	804.01	336,300.85
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,122,103.65	23,990.96	1,124,602.27
5713 Floor Covering Stores	1,739,857.30	1,496.89	1,431,644.02
5714 Drapery & Upholstery Stores	76,088.49	0.00	55,909.87
5719 Misc. Homefurnishings Stores	215,139.15	0.07	213,585.25
5731 Radio, TV, & Electronic Stores	140,933.58	808.27	138,246.50
5734 Computer & Software Stores	882,587.01	25.35	834,811.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	6,228,321.99	260,137.78	4,813,849.46
MAJOR GROUP: 58 Eating & Drinking Places			

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

	Gross Sales	Use Taxable	Taxable Sales
5812 Eating Places	12,168,838.59	42,056.44	11,908,196.90
5813 Drinking Places	19,894,125.24	75,099.93	4,169,432.59
Total for MAJOR GROUP 58	32,062,963.83	117,156.37	16,077,629.49
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	9,302,190.92	9,004.86	357,640.21
5932 Used Merchandise Stores	135,231.78	0.00	131,943.98
5941 Sporting Goods & Bicycle Shops	445,072.51	560.49	414,781.18
5942 Book Stores	7,342.59	0.00	7,321.84
5943 Stationery Stores	144,595.71	0.00	2,216.50
5945 Hobby, Toy, & Game Shops	23,491.40	277.94	23,677.73
5947 Gift, Novelty, & Souvenir Shops	92,533.23	154.27	74,330.28
5949 Sewing, Needlework, & Piece Goods	33,374.10	6,013.25	11,126.50
5961 Catalog & Mail-Order Houses	8,804,063.32	109,750.33	4,355,048.88
5963 Direct Selling Establishments	177,697.28	409.15	177,988.18
5984 Liquefied Petroleum Gas Dealers	202,849.49	2,660.65	100,681.00
5992 Florists	335,982.30	35.00	284,628.23
5999 Misc. Retail Stores, NEC	100,861,809.55	785,314.64	18,688,571.73
Other	5,652,093.34	9,775.44	2,718,059.47
Total for MAJOR GROUP 59	126,218,327.52	923,956.02	27,348,015.71
MAJOR GROUP: 60 Depository Institutions			
Other	31,354.67	25,324.18	56,678.85
Total for MAJOR GROUP 60	31,354.67	25,324.18	56,678.85
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	1,188,222.61	0.00	1,155,690.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	3,799,360.07	0.00	3,136,504.28
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	8,940,769.45	27,520.39	8,490,597.86
Other	755,167.95	0.00	710,304.29
Total for MAJOR GROUP 70	9,695,937.40	27,520.39	9,200,902.15
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	74,385.91	8,809.70	83,195.61
7231 Beauty Shops	879,999.92	2.00	880,001.92
7261 Funeral Service & Crematories	803,763.87	0.00	699,145.00
7299 Misc. Personal Services, NEC	826,614.96	57,848.93	248,334.49
Other	6,567,551.40	0.00	1,478,872.98
Total for MAJOR GROUP 72	9,152,316.06	66,660.63	3,389,550.00
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	23,894.08	0.00	23,894.08
7342 Disinfecting & Pest Control Services	312,037.83	0.00	299,080.98
7349 Building Maintenance Services, NEC	2,887,936.89	7,918.43	2,717,683.36
7353 Heavy Construction Equipment Rental	130,940.64	2,982.52	112,338.00
7359 Equipment Rental & Leasing, NEC	752,114.45	12,287.10	734,481.00
7363 Help Supply Services	175,324.80	3,070.26	178,114.61

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

	Gross Sales	Use Taxable	Taxable Sales
7373 Computer Integrated Systems Design	92,073.48	0.00	91,886.48
7377 Computer Rental & Leasing	581,226.04	263.66	133,240.50
7379 Computer Related Services, NEC	166,135.02	-33,181.02	112,577.02
7382 Security Systems Services	132,683.79	9,001.38	41,017.09
7384 Photofinishing Laboratories	1,743.81	0.00	1,549.51
7389 Business Services, NEC	6,151,929.51	19,598.52	2,582,344.75
Other	329,944.71	881.46	162,915.30
Total for MAJOR GROUP 73	11,737,985.05	22,822.30	7,191,122.68
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	16,109,589.11	8,137.67	1,874,327.48
7536 Automotive Glass Replacement Shops	50,464.57	55.45	56,084.68
7538 General Automotive Repair Shops	29,080,387.42	641,615.75	3,185,575.79
7539 Automotive Repair Shops, NEC	439,040.42	0.00	408,801.87
7542 Carwashes	331,852.97	15,701.21	347,554.18
7549 Automotive Services, NEC	526,730.59	0.00	526,458.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	46,734,195.18	665,510.07	6,587,382.79
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	4,944,493.39	49,785.30	104,035.10
7699 Repair Services, NEC	1,466,183.03	24,148.08	459,298.62
Other	206,282.31	518,053.39	561,474.50
Total for MAJOR GROUP 76	6,616,958.73	591,986.77	1,124,808.22
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	41,097.41	0.00	31,548.41
7991 Physical Fitness Facilities	677,712.08	1,740.00	652,820.09
7992 Public Golf Courses	2,495,556.68	0.00	1,938,925.90
7993 Coin-Operated Amusement Devices	17,085,684.48	165,838.56	233,473.04
7997 Membership Sports & Recreation Clubs	6,626,820.03	134,097.25	5,179,337.87
7999 Amusement & Recreation, NEC	24,120,396.79	186,820.60	3,836,040.45
Other	1,473,973.09	0.00	1,052,717.81
Total for MAJOR GROUP 79	52,521,240.56	488,496.41	12,924,863.57
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	31,160,160.11	1,307,305.17	1,422,301.56
8021 Offices & Clinics of Dentists	5,027,456.67	34,292.20	109,790.33
8041 Offices & Clinics of Chiropractors	767,791.18	10,243.18	132,901.37
8042 Offices & Clinics of Optometrists	12,578,282.74	9,325.95	61,312.44
8049 Offices of Health Practitioners, NEC	310,522.43	841.64	59,968.62
Other	22,103,838.16	10,174,780.50	10,188,390.55
Total for MAJOR GROUP 80	71,948,051.29	11,536,788.64	11,974,664.87
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	1,816,933.10	941.50	1,494,144.61
Total for MAJOR GROUP 81	1,816,933.10	941.50	1,494,144.61
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	12,506.40	0.00	12,506.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	54,958.47	0.00	54,958.47
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	1,251,955.43	20,367.36	20,367.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	1,251,955.43	20,367.36	20,367.36

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	8661 Religious Organizations	12,349.08	30,015.13	42,364.21
	Other	40,946.66	62,803.00	101,235.55
	Total for MAJOR GROUP 86	53,295.74	92,818.13	143,599.76
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	3,090,761.67	35,931.79	1,720,955.62
	8713 Surveying Services	634,641.25	0.00	251,234.00
	8721 Accounting, Auditing, & Bookkeeping	13,376,009.83	9,041.47	3,452,783.99
	8742 Management Consulting Services	1,211,655.08	878,196.30	1,061,331.69
	8748 Business Consulting, NEC	659,367.30	0.00	606,363.66
	Other	19,223.76	61,000.76	64,610.07
	Total for MAJOR GROUP 87	18,991,658.89	984,170.32	7,157,279.03
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	450,157.65	2,639.07	398,593.44
	Total for MAJOR GROUP 89	450,157.65	2,639.07	398,593.44
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 Union	2,498,567,341.25	47,806,680.09	252,793,938.56

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

County: **Union**

A	Agriculture, Forestry, & Fishing	5,367,035.74	2,214,659.96	6,694,116.24
D	Manufacturing	332,899,879.45	22,575,776.25	31,894,917.17
E	Transportation & Public Utilities	36,191,423.47	813,218.89	15,037,568.35
F	Wholesale Trade	1,524,535,663.99	5,330,841.16	24,530,767.98
G	Retail Trade	363,657,034.44	2,217,279.05	109,609,615.73
H	Finance, Insurance, & Real Estate	3,976,642.25	154,183.18	3,333,456.67
I	Services	231,050,308.62	14,500,721.59	61,686,902.02
	Other	889,353.30	0.00	6,594.40
	Total for Union County	2,498,567,341.25	47,806,680.09	252,793,938.56

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

		Gross Sales	Use Taxable	Taxable Sales
Walworth County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		75,636.09	0.00	51,011.20
Total for MAJOR GROUP 1		75,636.09	0.00	51,011.20
MAJOR GROUP:	2 Agricultural Production - Livestock			
272 Horses & Other Equines		6,278.49	0.00	6,234.88
Total for MAJOR GROUP 2		6,278.49	0.00	6,234.88
MAJOR GROUP:	7 Agricultural Services			
752 Animal Specialty Services		47,097.00	0.00	47,097.00
782 Lawn & Garden Services		783,682.60	0.00	445,783.28
Other		3,490,368.91	18,911.69	3,361,695.85
Total for MAJOR GROUP 7		4,321,148.51	18,911.69	3,854,576.13
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation		308,085.24	0.00	306,785.24
Total for MAJOR GROUP 9		308,085.24	0.00	306,785.24
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		36,516.98	0.00	27,230.79
Total for MAJOR GROUP 20		36,516.98	0.00	27,230.79
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers		1,469,486.09	10.50	184,350.36
Other		N/A	N/A	N/A
Total for MAJOR GROUP 27		1,477,793.08	10.50	191,934.73
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		20,377.93	58.98	13,333.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 28		29,473.94	61.35	19,399.00
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		975,855.02	86,504.78	580,181.73
Total for MAJOR GROUP 34		975,855.02	86,504.78	580,181.73
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		3,464,942.71	3,500.66	898,453.81
Total for MAJOR GROUP 35		3,464,942.71	3,500.66	898,453.81
MAJOR GROUP:	37 Transportation Equipment			
3715 Truck Trailers		9,073.46	52,528.71	61,602.17
Other		N/A	N/A	N/A
Total for MAJOR GROUP 37		24,134.33	52,528.71	76,663.04
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		4,058,786.08	1,709.92	1,919,546.96

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	13,034,893.31	1,709.92	1,985,275.80
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	215,699.20	3,726.80	219,426.00
4841 Cable & Other Pay TV Services	693,339.34	142,768.25	836,107.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	909,038.54	155,614.25	1,064,652.79
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	1,397,980.67	1,555.79	575,636.59
5044 Office Supplies	109,168.14	2,110.44	68,702.20
5074 Plumbing & Hydronic Heating Supplies	1,374,623.02	1,410.87	1,111,619.97
5084 Industrial Machinery & Equipment	350,078.18	46.40	70,261.09
Other	1,102,341.68	4,752.60	619,627.71
Total for MAJOR GROUP 50	4,334,191.69	9,876.10	2,445,847.56
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries	17,319.56	603.88	14,667.50
5191 Farm Supplies	24,517,835.07	125,983.01	362,209.66
Other	4,578,842.36	8,688.09	182,511.84
Total for MAJOR GROUP 51	29,113,996.98	135,274.99	559,389.00
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	4,054,133.74	2,213.71	3,604,750.11
5251 Hardware Stores	2,129,766.24	921.46	1,653,381.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	6,188,336.80	3,145.98	5,260,481.23
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	572,597.27	1,191.87	497,151.78
5331 Variety Stores	7,435,107.39	70,222.11	6,545,363.53
5399 Misc. General Merchandise Stores	8,115,077.62	63,105.69	7,725,983.66
Total for MAJOR GROUP 53	16,122,782.27	134,519.67	14,768,498.97
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	25,419,939.93	10,273.65	17,023,550.44
5421 Meat & Fish Markets	2,503,210.34	0.00	1,581,705.83
5461 Retail Bakeries	204,295.95	1,181.83	201,111.39
5499 Misc. Food Stores	202,017.51	0.46	106,222.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	29,282,424.79	11,455.93	19,000,202.66
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	17,845,972.55	2,321.42	2,813,379.48
5531 Auto & Home Supply Stores	979,612.58	1,461.14	147,532.64
5541 Gasoline Service Stations	16,731,170.62	7,909.45	4,776,123.85
Other	16,880,513.38	7,153.63	1,537,466.81
Total for MAJOR GROUP 55	52,437,269.13	18,845.65	9,274,502.78
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	273,195.52	5.70	270,137.02
5621 Women's Clothing Stores	85,283.92	185.35	85,488.28
5632 Women's Accessory & Specialty Stores	295,092.83	13.84	13,684.63
5641 Children's & Infants' Wear Stores	13,943.57	7.24	13,949.50
5661 Shoe Stores	821,606.83	48.29	821,579.68
5699 Misc. Apparel & Accessory Stores	24,584.85	1.04	23,700.65
Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56	1,513,888.70	275.30	1,228,734.76
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	2,127,001.16	4,137.64	1,992,130.73
5731 Radio, TV, & Electronic Stores	29,530.57	142.70	29,071.00
5734 Computer & Software Stores	3,641.08	7.39	3,369.68
Other	299,281.46	629.71	295,088.05
Total for MAJOR GROUP 57	2,459,454.28	4,917.43	2,319,659.46
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	8,403,172.07	38,229.97	8,306,247.09
5813 Drinking Places	1,589,633.80	333.07	1,511,438.12
Total for MAJOR GROUP 58	9,992,805.87	38,563.04	9,817,685.21
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	9,187,235.96	1,169.83	741,349.02
5941 Sporting Goods & Bicycle Shops	764,291.96	2,192.21	656,245.48
5945 Hobby, Toy, & Game Shops	7,498.01	127.82	7,578.72
5947 Gift, Novelty, & Souvenir Shops	465,696.30	13.73	48,864.60
5948 Luggage & Leather Goods Stores	2,283.93	0.00	1,869.78
5961 Catalog & Mail-Order Houses	3,424,964.30	40,049.27	1,811,078.36
5984 Liquefied Petroleum Gas Dealers	1,670,084.63	0.00	1,304,346.08
5999 Misc. Retail Stores, NEC	25,976,129.73	32,307.18	13,365,363.16
Other	5,380,511.96	36,591.38	1,518,423.82
Total for MAJOR GROUP 59	46,878,696.78	112,451.43	19,455,119.02
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	433,383.16	0.00	433,383.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	730,095.14	0.00	585,155.95
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	3,945,071.66	1,865.34	3,738,428.10
7021 Rooming & Boarding Houses	49,569.01	0.00	34,227.81
7032 Sporting & Recreational Camps	786,407.42	0.00	733,027.86
7033 Trailer Parks & Campsites	160,666.86	0.00	127,231.84
Total for MAJOR GROUP 70	4,941,714.95	1,865.34	4,632,915.61
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	202,866.30	0.00	202,716.30
7231 Beauty Shops	917,992.45	2,862.62	920,790.07
7299 Misc. Personal Services, NEC	110,910.37	1,072.94	100,039.57
Other	2,281,832.46	5,529.68	1,400,078.81
Total for MAJOR GROUP 72	3,513,601.58	9,465.24	2,623,624.75
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	230,724.26	76.45	183,637.04
7359 Equipment Rental & Leasing, NEC	172,050.15	3,579.96	168,086.00
7382 Security Systems Services	8,035.25	394.70	2,656.20
7389 Business Services, NEC	815,205.18	1,368.64	785,896.42
Other	5,252,514.79	63,915.24	4,227,102.62
Total for MAJOR GROUP 73	6,478,529.62	69,335.00	5,367,378.28
MAJOR GROUP: 75 Auto Repair, Services, & Parking			

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

	Gross Sales	Use Taxable	Taxable Sales
7538 General Automotive Repair Shops	3,917,024.85	8,728.13	3,221,757.12
7549 Automotive Services, NEC	443,184.62	6,750.32	444,438.47
Other	919,151.21	2,991.79	905,671.41
Total for MAJOR GROUP 75	5,279,360.68	18,470.24	4,571,867.00
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	769,553.16	0.00	511,127.24
7699 Repair Services, NEC	642,497.14	2,488.80	638,812.41
Other	61,567.84	0.00	55,901.32
Total for MAJOR GROUP 76	1,473,618.14	2,488.80	1,205,840.97
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	74,453.23	45.39	74,498.62
7999 Amusement & Recreation, NEC	701,735.93	0.00	701,735.93
Other	1,057,454.50	0.00	1,057,454.50
Total for MAJOR GROUP 79	1,833,643.66	45.39	1,833,689.05
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	1,154,875.69	2,070.95	28,587.42
Other	126,787.41	159,046.46	285,833.87
Total for MAJOR GROUP 80	1,281,663.10	161,117.41	314,421.29
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	797,053.53	0.00	606,909.64
Total for MAJOR GROUP 81	797,053.53	0.00	606,909.64
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	16,331.51	4,136.69	15,618.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	142,795.02	11,237.98	24,319.73
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			
8661 Religious Organizations	317.26	5,169.60	5,486.86
Total for MAJOR GROUP 86	317.26	5,169.60	5,486.86
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	4,367,821.69	1,774.53	3,557,180.81
Other	462,935.58	15.41	276,576.24
Total for MAJOR GROUP 87	4,830,757.27	1,789.94	3,833,757.05
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	18,818.07	972.86	16,388.35
Total for MAJOR GROUP 89	18,818.07	972.86	16,388.35

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

Returns Filed: Fiscal Year 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Walworth		281,703,580.94	1,613,563.37	138,433,367.75
***** COUNTY RECAP *****				
County: Walworth				
A	Agriculture, Forestry, & Fishing	4,711,148.33	18,911.69	4,218,607.45
D	Manufacturing	18,336,681.81	597,328.25	12,738,642.17
E	Transportation & Public Utilities	28,830,161.45	234,330.82	11,583,861.63
F	Wholesale Trade	33,448,188.68	145,151.09	3,005,236.56
G	Retail Trade	164,875,658.62	324,174.44	81,124,884.09
H	Finance, Insurance, & Real Estate	730,125.44	11,709.27	596,895.51
I	Services	30,720,514.63	281,957.80	25,165,240.34
	Other	N/A	N/A	N/A
Total for Walworth County		281,703,580.94	1,613,563.37	138,433,367.75

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

		Gross Sales	Use Taxable	Taxable Sales
Yankton County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		782,592.82	76,917.37	794,113.54
	Total for MAJOR GROUP 1	782,592.82	76,917.37	794,113.54
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		2,985,991.15	0.00	96,429.31
	Total for MAJOR GROUP 2	2,985,991.15	0.00	96,429.31
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		2,729,672.82	10,983.56	2,294,039.89
752 Animal Specialty Services		1,125,049.37	0.00	1,063,271.04
782 Lawn & Garden Services		2,128,712.47	0.00	1,583,766.72
783 Ornamental Shrub & Tree Services		1,165,436.55	-1,344.55	1,023,719.37
Other		4,754,155.55	1,601.13	1,079,833.38
	Total for MAJOR GROUP 7	11,903,026.76	11,240.14	7,044,630.40
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC		1,903,806.17	0.00	1,613,945.57
	Total for MAJOR GROUP 17	1,903,806.17	0.00	1,613,945.57
MAJOR GROUP:	20 Food & Kindred Products			
Other		215,351,547.25	1,007,852.75	2,951,352.96
	Total for MAJOR GROUP 20	215,351,547.25	1,007,852.75	2,951,352.96
MAJOR GROUP:	23 Apparel & Other Textile Products			
Other		8,767,501.64	2,972,149.08	3,591,895.64
	Total for MAJOR GROUP 23	8,767,501.64	2,972,149.08	3,591,895.64
MAJOR GROUP:	24 Lumber & Wood Products			
Other		2,135,241.10	0.00	203,296.41
	Total for MAJOR GROUP 24	2,135,241.10	0.00	203,296.41
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers		2,073,469.95	95,335.77	653,203.73
Other		4,578,822.93	16,317.14	1,511,979.81
	Total for MAJOR GROUP 27	6,652,292.88	111,652.91	2,165,183.54
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		3,172,647.04	13,704.49	2,175,140.20
	Total for MAJOR GROUP 28	3,172,647.04	13,704.49	2,175,140.20
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		6,928,774.77	63,064.32	5,942,786.98
Other		155,279.33	1,410.76	100,495.37
	Total for MAJOR GROUP 32	7,084,054.10	64,475.08	6,043,282.35
MAJOR GROUP:	33 Primary Metal Industries			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		6,376,536.98	42,610.89	86,409.51
Total for MAJOR GROUP 34		6,376,536.98	42,610.89	86,409.51
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3519 Internal Combustion Engines, NEC	58,694.97	231.12	16,896.00
	3523 Farm Machinery & Equipment	9,478,746.17	877,944.72	1,033,130.03
	3599 Industrial Machinery, NEC	1,785,556.59	5,007,313.10	5,025,321.50
	Other	563,228.00	5,561,640.73	5,941,389.73
Total for MAJOR GROUP 35		11,886,225.73	11,447,129.67	12,016,737.26
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	282,846.94	413,458.89	421,988.88
	3715 Truck Trailers	415,421.10	814,728.78	1,197,249.76
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 37		30,075,993.81	3,303,656.73	3,710,247.63
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	44,515.37	1,425.09	7,895.54
Total for MAJOR GROUP 39		44,515.37	1,425.09	7,895.54
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	7,310,192.71	6,511.69	4,590,498.98
	4213 Trucking, Except Local	472,891.78	180,492.98	651,554.76
	4225 General Warehousing & Storage	331,459.90	0.00	13,800.40
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		8,969,058.12	192,938.17	5,381,433.21
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	6,718,501.72	18,616.28	6,737,118.00
	4832 Radio Broadcasting Stations	278.60	1,445.00	1,723.60
	4841 Cable & Other Pay TV Services	4,036,046.10	885,188.41	4,921,234.51
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		10,766,769.65	905,249.69	11,667,891.28
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	71,672.97	27.71	71,700.68
Total for MAJOR GROUP 49		71,672.97	27.71	71,700.68
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5021 Furniture	524,316.76	0.00	489,223.76
	5032 Brick, Stone, & Related Materials	1,114,055.54	412.28	983,917.30
	5033 Roofing, Siding, & Insulation	234,741.42	110.20	177,481.38
	5063 Electrical Apparatus & Equipment	5,917,621.52	4,435.09	3,997,338.61
	5074 Plumbing & Hydronic Heating Supplies	6,940,241.78	11,332.49	5,301,939.32
	5075 Warm Air Heating & Air-Conditioning	998,775.05	5,157.83	532,362.14
	5082 Construction & Mining Machinery	1,357,918.09	9,527.89	991,653.33
	5084 Industrial Machinery & Equipment	7,803,314.97	-0.02	1,521,127.70

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

	Gross Sales	Use Taxable	Taxable Sales
5085 Industrial Supplies	148,292.69	3,138.83	87,071.32
5091 Sporting & Recreational Goods	160,969.30	0.00	160,969.30
Other	10,452,759.64	113,176.40	2,208,642.87
Total for MAJOR GROUP 50	35,653,006.75	147,290.99	16,451,727.03
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries	79,786.90	3,117.61	67,748.00
5153 Grain & Field Beans	59,065,292.90	361,651.20	479,173.54
5191 Farm Supplies	32,540,740.62	18,448.70	2,699,705.63
5192 Books, Periodicals, & Newspapers	120.92	0.00	120.92
Other	45,556,149.25	25,007.50	3,163,412.46
Total for MAJOR GROUP 51	137,242,090.58	408,225.01	6,410,160.55
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	55,584,996.42	155,662.14	49,361,452.91
5231 Paint, Glass, & Wallpaper Stores	2,356,481.27	8,331.96	1,248,887.50
5251 Hardware Stores	13,575,596.28	68,623.98	10,222,038.53
5261 Retail Nurseries & Garden Stores	654,011.29	13,700.83	616,299.92
Total for MAJOR GROUP 52	72,171,085.25	246,318.91	61,448,678.86
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	126,159,144.31	591,439.05	108,361,236.13
5331 Variety Stores	2,532,440.35	22,316.62	2,469,536.00
5399 Misc. General Merchandise Stores	15,568,400.92	111,446.84	15,025,046.98
Total for MAJOR GROUP 53	144,259,985.58	725,202.50	125,855,819.11
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	69,236,908.86	164,245.28	43,844,811.61
5421 Meat & Fish Markets	1,225,883.71	0.00	1,139,186.63
5431 Fruit & Vegetable Markets	7,082.90	13,500.00	20,582.90
5441 Candy, Nut, & Confectionery Stores	32,091.20	0.00	24,693.20
5461 Retail Bakeries	480,924.09	275.44	480,629.53
5499 Misc. Food Stores	1,845,914.96	26,910.48	1,656,586.72
Total for MAJOR GROUP 54	72,828,805.72	204,931.21	47,166,490.59
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	131,566,683.56	49,770.66	5,119,570.68
5521 Used Car Dealers	1,821,055.33	0.00	1,315,506.33
5531 Auto & Home Supply Stores	11,898,488.22	163,052.81	7,361,955.47
5541 Gasoline Service Stations	87,066,487.62	249,893.15	18,496,451.01
5551 Boat Dealers	4,354,611.38	0.00	2,608,046.31
5561 Recreational Vehicle Dealers	21,243,840.99	21,438.43	1,741,971.49
5571 Motorcycle Dealers	17,030,657.96	0.00	1,561,833.37
5599 Automotive Dealers, NEC	223,846.21	968.97	140,915.02
Total for MAJOR GROUP 55	275,205,671.28	485,124.02	38,346,249.68
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	12,264.98	16.02	12,281.00
5621 Women's Clothing Stores	1,312,688.93	9,266.24	1,139,657.89
5632 Women's Accessory & Specialty Stores	1,497,135.64	93.08	1,431,112.48
5641 Children's & Infants' Wear Stores	44,805.86	24.95	44,826.50
5651 Family Clothing Stores	1,254,324.55	74.37	1,146,510.33
5661 Shoe Stores	1,134,428.29	3,623.58	1,107,433.69
5699 Misc. Apparel & Accessory Stores	75,986.11	8.06	25,845.33
Total for MAJOR GROUP 56	5,331,634.36	13,106.30	4,907,667.22
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	7,981,850.45	83,667.24	7,271,481.99
5713 Floor Covering Stores	3,377,292.47	607.03	2,884,697.08
5714 Drapery & Upholstery Stores	76,510.19	0.00	76,510.19
5719 Misc. Homefurnishings Stores	213,262.15	2,800.00	207,546.70

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

	Gross Sales	Use Taxable	Taxable Sales
5722 Household Appliance Stores	4,438,330.26	1,025.32	4,037,875.05
5731 Radio, TV, & Electronic Stores	986,143.22	1,734.49	938,784.50
5734 Computer & Software Stores	324,859.78	22.56	241,364.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	17,398,248.52	89,856.64	15,658,260.00
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	51,798,229.36	154,407.00	47,068,556.15
5813 Drinking Places	5,045,658.09	38,880.98	4,778,882.45
Total for MAJOR GROUP 58	56,843,887.45	193,287.98	51,847,438.60
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	20,063,007.39	4,668.01	3,712,134.82
5921 Liquor Stores	4,270,847.99	11,078.00	3,134,839.28
5932 Used Merchandise Stores	1,999,823.95	0.00	1,864,328.53
5941 Sporting Goods & Bicycle Shops	5,180,740.27	33,441.05	5,055,807.80
5942 Book Stores	190,624.11	0.00	124,623.10
5943 Stationery Stores	1,411,482.21	1,206.45	996,086.54
5944 Jewelry Stores	307,349.15	0.00	296,665.39
5945 Hobby, Toy, & Game Shops	71,876.12	933.50	55,554.07
5947 Gift, Novelty, & Souvenir Shops	710,803.40	41,439.07	234,604.14
5948 Luggage & Leather Goods Stores	3,042.05	0.00	2,462.10
5949 Sewing, Needlework, & Piece Goods	225,014.97	0.00	184,743.58
5961 Catalog & Mail-Order Houses	9,904,844.08	119,548.43	5,173,466.00
5962 Merchandising Machine Operators	316,999.89	0.00	316,999.89
5963 Direct Selling Establishments	1,272,098.17	147.12	1,243,655.58
5984 Liquefied Petroleum Gas Dealers	3,372,189.31	3,524.10	1,308,016.42
5999 Misc. Retail Stores, NEC	62,679,570.03	511,706.58	16,753,166.13
Other	1,700,276.19	5,254.86	1,072,089.76
Total for MAJOR GROUP 59	113,680,589.27	732,947.15	41,529,243.13
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: 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	6,086,212.90	1,671.05	5,343,084.15
Other	215,749.77	1,500.00	77,727.85
Total for MAJOR GROUP 65	6,301,962.67	3,171.05	5,420,812.00
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	2,748,170.77	62,101.40	184,928.93
Total for MAJOR GROUP 67	2,748,170.77	62,101.40	184,928.93
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	10,870,164.40	45,633.09	10,314,802.59
7033 Trailer Parks & Campsites	2,144,383.44	0.00	493,042.03
Other	432,107.83	0.00	53,757.83
Total for MAJOR GROUP 70	13,446,655.67	45,633.09	10,861,602.45

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	323,681.23	69.50	299,044.99
7231 Beauty Shops	4,031,915.72	23,718.59	3,980,846.41
7241 Barber Shops	100,123.45	0.00	95,486.67
7261 Funeral Service & Crematories	2,007,349.67	19,070.55	1,786,939.80
7291 Tax Return Preparation Services	638,605.61	0.00	632,787.40
7299 Misc. Personal Services, NEC	2,470,066.82	4,586.42	1,514,599.35
Other	2,375,185.33	0.00	1,788,637.64
Total for MAJOR GROUP 72	11,946,927.82	47,445.07	10,098,342.26
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	198,835.50	38.00	12,389.00
7322 Adjustment & Collection Services	832,638.97	149,784.33	935,120.29
7335 Commercial Photography	4,214.28	70.20	2,616.33
7336 Commercial Art & Graphic Design	105,673.96	0.00	105,473.96
7342 Disinfecting & Pest Control Services	6,247,078.53	364,627.94	5,721,660.20
7349 Building Maintenance Services, NEC	2,278,565.65	5,407.10	1,758,582.95
7353 Heavy Construction Equipment Rental	130,674.82	2,477.51	110,974.50
7359 Equipment Rental & Leasing, NEC	3,438,473.66	18,692.38	2,939,523.98
7371 Computer Programming Services	212,233.39	0.00	68,177.42
7379 Computer Related Services, NEC	260,024.29	74,231.22	268,713.36
7382 Security Systems Services	130,460.07	2,016.51	123,268.46
7389 Business Services, NEC	3,829,862.38	88,042.50	1,189,157.24
Other	6,920,163.96	46,719.82	2,042,900.86
Total for MAJOR GROUP 73	24,588,899.47	752,107.51	15,278,558.55
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	2,125,851.47	1,152.05	1,923,177.42
7536 Automotive Glass Replacement Shops	1,709,675.87	3,527.92	909,160.12
7538 General Automotive Repair Shops	6,267,618.83	282,310.28	5,500,179.59
7539 Automotive Repair Shops, NEC	981,759.98	3,737.95	863,105.11
7542 Carwashes	2,488,993.93	0.00	2,080,681.17
7549 Automotive Services, NEC	3,754,587.40	5,466.25	3,582,508.72
Other	918,077.59	1,402.00	721,843.73
Total for MAJOR GROUP 75	18,246,565.07	297,596.45	15,580,655.86
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	36,496.14	0.00	23,788.46
7641 Reupholstery & Furniture Repair	36,430.46	2,488.95	38,699.41
7692 Welding Repair	94,533.55	137.05	85,233.10
7699 Repair Services, NEC	4,445,930.53	31,839.19	3,767,906.18
Other	5,075.09	0.00	5,075.09
Total for MAJOR GROUP 76	4,618,465.77	34,465.19	3,920,702.24
MAJOR GROUP: 78 Motion Pictures			
Other	1,017,993.39	0.00	1,000,580.89
Total for MAJOR GROUP 78	1,017,993.39	0.00	1,000,580.89
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	262,018.40	0.00	262,018.40
7922 Theatrical Producers & Services	508,286.85	0.00	40,744.79
7929 Entertainers & Entertainment Groups	20,523.48	0.00	17,823.48
7991 Physical Fitness Facilities	407,768.80	0.00	406,009.55
7993 Coin-Operated Amusement Devices	1,363,248.47	0.00	118,067.96
7997 Membership Sports & Recreation Clubs	4,261,859.23	126,506.48	3,105,931.79
7999 Amusement & Recreation, NEC	17,323,052.11	88,975.81	1,173,622.86
Other	2,366,865.68	34,414.59	2,305,885.00
Total for MAJOR GROUP 79	26,513,623.02	249,896.88	7,430,103.83
MAJOR GROUP: 80 Health Services			

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

	Gross Sales	Use Taxable	Taxable Sales
8011 Offices & Clinics of Medical Doctors	1,161,779.90	978,327.41	981,111.16
8021 Offices & Clinics of Dentists	8,413,134.07	13,692.68	24,452.62
8041 Offices & Clinics of Chiropractors	792,549.81	1,300.08	119,472.13
8042 Offices & Clinics of Optometrists	11,184,200.70	41,462.85	261,507.50
8049 Offices of Health Practitioners, NEC	89,117.18	4,117.71	18,929.61
8099 Health & Allied Services, NEC	428,634.00	8,856.95	30,503.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	23,369,642.28	2,538,728.59	4,227,173.54
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	6,374,234.59	1,674.43	4,965,651.38
Total for MAJOR GROUP 81	6,374,234.59	1,674.43	4,965,651.38
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	856,355.96	4,135.00	539,982.26
Other	53,933.87	4,336.25	11,214.70
Total for MAJOR GROUP 82	910,289.83	8,471.25	551,196.96
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	618,491.19	0.00	90,691.53
Total for MAJOR GROUP 83	618,491.19	0.00	90,691.53
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			
8661 Religious Organizations	23,005.32	125,762.69	148,768.01
Other	505,416.09	2,216.95	100,829.40
Total for MAJOR GROUP 86	528,421.41	127,979.64	249,597.41
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	8,224,971.21	37,061.60	2,509,659.99
8712 Architectural Services	398,876.68	1,504.88	169,218.29
8721 Accounting, Auditing, & Bookkeeping	9,432,532.68	158,875.67	7,440,665.23
8742 Management Consulting Services	2,347,141.69	1,728.03	443,149.05
8748 Business Consulting, NEC	9,271,201.74	8,920.96	327,148.51
Other	2,567,968.96	3,775.35	2,450,109.57
Total for MAJOR GROUP 87	32,242,692.95	211,866.49	13,339,950.64
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	246,384.82	26.50	132,356.78
Total for MAJOR GROUP 89	246,384.82	26.50	132,356.78

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

Returns Filed: Fiscal Year 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Yankton		1,527,876,416.56	39,654,618.15	576,113,492.79
***** COUNTY RECAP *****				
County: Yankton				
A	Agriculture, Forestry, & Fishing	15,689,410.73	88,157.51	7,952,973.25
C	Construction	1,903,806.17	0.00	1,613,945.57
D	Manufacturing	384,324,494.02	30,764,121.21	44,803,592.22
E	Transportation & Public Utilities	20,897,935.10	1,098,215.57	18,030,512.86
F	Wholesale Trade	172,895,097.33	555,515.99	22,861,887.58
G	Retail Trade	757,719,907.44	2,690,774.71	386,759,847.19
H	Finance, Insurance, & Real Estate	9,363,700.85	141,882.09	5,994,367.07
I	Services	164,674,990.54	4,315,951.07	87,732,927.56
	Other	N/A	N/A	N/A
Total for Yankton County		1,527,876,416.56	39,654,618.15	576,113,492.79

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: Fiscal Year 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:	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:	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			
Other			25,116.88	506.61	25,623.49
Total for MAJOR GROUP 48			25,116.88	506.61	25,623.49
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 49			N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
Other			34,894.17	460.34	28,877.68
Total for MAJOR GROUP 50			34,894.17	460.34	28,877.68
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			1,772,225.61	13,892.07	34,678.73
Other			N/A	N/A	N/A
Total for MAJOR GROUP 51			1,994,513.45	13,897.51	44,563.64
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			41,970.96	84.68	36,433.94
Other			N/A	N/A	N/A
Total for MAJOR GROUP 53			42,452.52	84.68	36,910.94
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			3,628,482.19	3.59	2,627,229.61
Other			N/A	N/A	N/A
Total for MAJOR GROUP 54			3,629,268.70	3.69	2,627,616.51
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
Other			8,273,820.73	27,889.24	3,062,560.92
Total for MAJOR GROUP 55			8,273,820.73	27,889.24	3,062,560.92
MAJOR GROUP:	56	Apparel & Accessory Stores			
5661 Shoe Stores			2,117.64	5.83	2,122.54
5699 Misc. Apparel & Accessory Stores			10,163.30	0.00	10,163.30
Other			3,835.68	30.13	3,865.78
Total for MAJOR GROUP 56			16,116.63	35.96	16,151.62
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
Other			15,484.59	813.48	15,903.96

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57		15,484.59	813.48	15,903.96
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		26,389.21	53.89	23,988.32
Other		962,231.07	5,348.42	629,884.78
Total for MAJOR GROUP 59		988,620.28	5,402.32	653,873.10
MAJOR GROUP:	60 Depository Institutions			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
Other		15,883.87	0.37	15,881.75
Total for MAJOR GROUP 72		15,883.87	0.37	15,881.75
MAJOR GROUP:	73 Business Services			
7359 Equipment Rental & Leasing, NEC		108,759.31	133.32	108,503.80
Other		75,024.41	53.81	70,617.70
Total for MAJOR GROUP 73		183,783.72	187.13	179,121.50
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
Other		25,507.12	0.00	25,507.12
Total for MAJOR GROUP 75		25,507.12	0.00	25,507.12
MAJOR GROUP:	76 Misc. Repair Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	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		36,657.21	352.15	30,009.03
Total for MAJOR GROUP 87		36,657.21	352.15	30,009.03
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: Fiscal Year 2025

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Ziebach	16,363,107.99	65,655.75	7,775,952.99

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

County: **ZIEBACH**

D	Manufacturing	191,891.93	15.16	174,215.47
E	Transportation & Public Utilities	27,856.88	506.61	27,913.49
F	Wholesale Trade	2,029,407.62	14,357.85	73,441.32
G	Retail Trade	13,561,645.97	34,236.81	7,008,760.90
I	Services	347,904.12	540.33	334,360.27
	Other	204,401.48	15,999.00	157,261.54
Total for ZIEBACH County		16,363,107.99	65,655.75	7,775,952.99

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	352,203,590.51	77,444,451.85	394,897,186.36

Other	N/A	N/A	N/A

Total for MAJOR GROUP 49	430,720,436.79	78,782,953.75	464,641,924.07

Total for COUNTY Public Utilities	433,529,526.36	79,061,459.50	465,592,870.32

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

County: **Public Utilities**

E	Transportation & Public Utilities	433,529,526.36	79,061,459.50	465,592,870.32

Total for Public Utilities County	433,529,526.36	79,061,459.50	465,592,870.32

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

	Gross Sales	Use Taxable	Taxable Sales
Out of State County			
MAJOR GROUP: 1 Agricultural Production - Crops			
115 Corn	7,627,444.13	0.00	321,400.13
139 Field Crops, Except Cash Grains, NEC	101,501,669.88	54,055.73	984,724.56
181 Ornamental Nursery Products	522,262.47	0.00	227,920.86
Other	1,332,606.67	0.00	37,035.40
Total for MAJOR GROUP 1	110,983,983.15	54,055.73	1,571,080.95
MAJOR GROUP: 2 Agricultural Production - Livestock			
213 Hogs	3,422,936.99	320,937.29	1,887,142.89
219 General Livestock, NEC	700,765.36	12,706.34	63,346.04
241 Dairy Farms	3,036,341.02	20,341.67	320,203.16
259 Poultry & Eggs, NEC	3,290,113.03	0.00	390,016.44
279 Animal Specialties, NEC	3,854,464.08	536.76	3,331,883.58
Other	1,464,986.10	8,549.92	492,840.07
Total for MAJOR GROUP 2	15,769,606.58	363,071.98	6,485,432.18
MAJOR GROUP: 7 Agricultural Services			
711 Soil Preparation Services	116,000,142.66	9,622.62	1,719,850.95
721 Crop Planting & Protecting	1,317,891.32	1,028,026.84	2,345,918.16
723 Crop Preparation Services for Market	9,572,221.09	0.00	314,813.87
741 Veterinary Services for Livestock	37,043,957.04	17,423.16	31,938,477.11
742 Veterinary Services, Specialties	4,310,440.26	509.95	4,131,910.72
751 Livestock Services, Except Veterinary	47,156,292.45	0.00	11,675,797.61
752 Animal Specialty Services	3,703,339.46	0.00	619,831.64
762 Farm Management Services	4,248,899.00	0.00	3,778,227.14
781 Landscape Counseling & Planning	6,692,747.72	-108,066.41	4,379,683.71
782 Lawn & Garden Services	9,336,495.99	11,262.00	7,386,543.48
783 Ornamental Shrub & Tree Services	9,440,353.85	2,290.48	9,271,681.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	248,871,917.09	961,068.64	77,611,871.90
MAJOR GROUP: 8 Forestry			
851 Forestry Services	213,299.89	0.00	24,754.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 8	213,299.89	0.00	24,754.63
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	697,997.55	-1,800.00	696,197.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	1,056,796.02	-1,800.00	1,054,996.02
MAJOR GROUP: 10 Metal Mining			
1081 Metal Mining Services	12,446,813.50	2,945,540.01	15,392,353.51
Other	45,068.09	24,000.00	69,068.09
Total for MAJOR GROUP 10	12,491,881.59	2,969,540.01	15,461,421.60
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	272,891.74	1,104,312.80	1,377,204.54
1381 Drilling Oil & Gas Wells	2,503,640.96	13,294.40	2,516,935.36
1382 Oil & Gas Exploration Services	2,845,169.24	0.00	2,805,895.64
1389 Oil & Gas Field Services, NEC	9,984,322.17	2,905,272.39	9,473,643.90
Total for MAJOR GROUP 13	15,606,024.11	4,022,879.59	16,173,679.44
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel	6,639,367.72	0.00	1,884,704.32
Other	2,425,829.64	0.00	613,122.97

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 14	9,065,197.36	0.00	2,497,827.29
MAJOR GROUP:	15 General Building Contractors			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A	N/A
MAJOR GROUP:	16 Heavy Construction, except Building			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC		7,136,786.00	486,337.55	6,028,862.63
	Total for MAJOR GROUP 17	7,136,786.00	486,337.55	6,028,862.63
MAJOR GROUP:	20 Food & Kindred Products			
2011 Meat Packing Plants		5,877,187.98	84,976.19	1,758,386.24
2013 Sausages & Other Prepared Meats		1,085,841.53	0.00	1,085,841.53
2015 Poultry Slaughtering & Processing		74,969.41	0.00	61,131.26
2023 Dry, Condensed, Evaporated Products		572,809.75	0.00	571,905.59
2024 Ice Cream & Frozen Desserts		14,195,648.92	2,733.76	195,308.62
2043 Cereal Breakfast Foods		301,976.36	68.66	292,769.73
2047 Dog & Cat Food		4,761,747.67	40,343.04	912,918.64
2048 Prepared Feeds, NEC		17,985,314.51	0.00	2,504,755.43
2051 Bread, Cake, & Related Products		109,603.18	391.00	84,191.57
2052 Cookies & Crackers		6,966,658.57	105,918.16	130,432.90
2064 Candy & Other Confectionery Products		419,446.96	0.00	52,815.23
2068 Salted & Roasted Nuts & Seeds		36,724.48	0.00	33,235.03
2082 Malt Beverages		3,012,611.28	10,381.77	274,777.80
2084 Wines, Brandy, & Brandy Spirits		374,324.96	0.00	264,643.64
2085 Distilled & Blended Liquors		174,368.44	84,172.00	90,452.03
2086 Bottled & Canned Soft Drinks		104,101,555.93	327,388.63	4,034,287.09
2087 Flavoring Extracts & Syrups, NEC		39,147.85	0.00	13,411.44
2095 Roasted Coffee		26,547.95	0.00	7,877.66
2099 Food Preparations, NEC		16,264,970.65	0.00	11,196,056.96
Other		4,804,168.80	0.00	3,121,753.68
	Total for MAJOR GROUP 20	181,185,625.18	656,373.21	26,686,952.07
MAJOR GROUP:	21 Tobacco Products			
2121 Cigars		602,147.13	0.00	600,566.11
Other		4,976,818.65	5,621.20	31,197.17
	Total for MAJOR GROUP 21	5,578,965.78	5,621.20	631,763.28
MAJOR GROUP:	22 Textile Mill Products			
2259 Knitting Mills, NEC		19,422.45	0.00	19,422.45
2269 Finishing Plants, NEC		1,747.00	0.00	710.00
2273 Carpets & Rugs		1,699,006.84	0.00	293,853.10
2297 Nonwoven Fabrics		3,419,889.80	0.00	126,123.37
2298 Cordage & Twine		1,174,427.67	0.00	294,461.00
2299 Textile Goods, NEC		1,323,227.32	0.00	412,419.65
Other		6,911,546.79	0.00	348,423.57
	Total for MAJOR GROUP 22	14,549,267.87	0.00	1,495,413.14
MAJOR GROUP:	23 Apparel & Other Textile Products			
2311 Men's & Boys' Suits & Coats		1,258,389.46	0.00	940,480.31
2326 Men's & Boys' Work Clothing		131,017.07	1,335.48	125,023.43
2329 Men's & Boys' Clothing, NEC		772,442.36	0.00	317,937.81
2389 Apparel & Accessories, NEC		7,066,649.60	57.96	3,938,490.28
2392 Housefurnishings, NEC		21,598.85	0.00	16,916.55
2394 Canvas & Related Products		2,401,763.38	1,500.00	931,012.56
2396 Automotive & Apparel Trimmings		885,530.45	0.00	361,120.21
2399 Fabricated Textile Products, NEC		101,446.89	0.00	13,954.16

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

	Gross Sales	Use Taxable	Taxable Sales
Other	6,754,404.33	8,130.43	1,335,372.41
Total for MAJOR GROUP 23	19,393,242.39	11,023.87	7,980,307.72
MAJOR GROUP: 24 Lumber & Wood Products			
2421 Sawmills & Planing Mills, General	10,030,358.65	0.00	2,368,145.46
2426 Hardwood Dimension & Flooring Mills	667,227.31	0.00	205,758.44
2431 Millwork	352,183,469.94	0.00	636,433.73
2434 Wood Kitchen Cabinets	11,187,212.64	0.00	927,574.02
2439 Structural Wood Members, NEC	5,143,041.49	0.00	3,726,583.07
2448 Wood Pallets & Skids	1,038,904.74	0.00	494.90
2451 Mobile Homes	20,548,063.53	0.00	108.81
2452 Prefabricated Wood Buildings	2,085,375.83	3,576.38	1,632,133.21
2493 Reconstituted Wood Products	1,441,147.13	0.00	95,130.71
2499 Wood Products, NEC	11,531,989.63	15,579.08	3,706,628.16
Other	2,099,816.27	0.00	290,261.57
Total for MAJOR GROUP 24	417,956,607.16	19,155.46	13,589,252.08
MAJOR GROUP: 25 Furniture & Fixtures			
2511 Wood Household Furniture	109,309.41	0.00	91,431.74
2512 Upholstered Household Furniture	359,417.24	0.00	117,641.29
2514 Metal Household Furniture	194,932.64	0.00	66,438.82
2515 Mattresses & Bedspings	18,144,331.93	0.00	373,383.16
2521 Wood Office Furniture	2,298,343.56	0.00	301,972.94
2522 Office Furniture, Except Wood	4,722,418.89	9,353.61	1,157,691.90
2531 Public Building & Related Furniture	3,291,563.53	185,034.29	836,719.31
2541 Wood Partitions & Fixtures	4,152,327.82	0.00	2,113,970.51
2542 Partitions & Fixtures, Except Wood	594,499.97	0.00	266,094.54
2599 Furniture & Fixtures, NEC	626,302.48	0.00	186,215.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 25	38,845,109.42	220,847.61	5,602,219.63
MAJOR GROUP: 26 Paper & Allied Products			
2611 Pulp Mills	3,073,885.93	0.00	1,009,853.99
2653 Corrugated & Solid Fiber Boxes	1,157,657.30	0.00	444,269.12
2671 Paper Coated & Laminated, Packaging	1,583,023.04	0.00	0.00
2672 Paper Coated & Laminated, NEC	282,914.11	0.00	2,907.94
2673 Bags: Plastics, Laminated, & Coated	4,891,969.86	0.00	114,485.29
2675 Die-Cut Paper & Board	851,886.53	0.00	113,640.87
2679 Converted Paper Products, NEC	1,121,408.52	0.00	151,095.01
Other	1,407,373.48	5,171,587.86	5,268,323.32
Total for MAJOR GROUP 26	14,370,118.77	5,171,587.86	7,104,575.54
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	4,903,538.66	2,193.67	825,309.83
2721 Periodicals	11,585,697.73	214,249.08	5,030,330.40
2731 Book Publishing	13,705,387.17	183,994.00	2,723,529.72
2732 Book Printing	802,015.14	0.00	575,775.71
2741 Misc. Publishing	7,763,381.17	158,737.85	5,679,572.69
2752 Commercial Printing, Lithographic	5,426,500.68	1,540.02	3,076,573.64
2754 Commercial Printing, Gravure	177,243,372.45	0.00	10,317,579.27
2759 Commercial Printing, NEC	20,440,972.04	1,941.18	14,142,636.82
2771 Greeting Cards	1,188,639.67	0.00	1,149,062.52
Other	2,750,562.57	15,878.11	1,610,155.27
Total for MAJOR GROUP 27	245,810,067.28	578,533.91	45,130,525.87
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	1,035,294.02	0.00	45,661.27
2819 Industrial Inorganic Chemicals, NEC	14,840,009.42	6,941.20	3,835,499.45
2821 Plastics Materials & Resins	5,925,767.09	20,227.86	431,878.64
2833 Medicinals & Botanicals	2,284,955.94	4,777.71	1,444,651.43

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

Returns Filed: Fiscal Year 2025

	Gross Sales	Use Taxable	Taxable Sales
2834 Pharmaceutical Preparations	131,280,110.67	2,731.85	6,749,424.54
2835 Diagnostic Substances	12,852,821.60	0.00	582,539.53
2836 Biological Products, Except Diagnostic	1,498,418.30	0.00	131,746.79
2841 Soap & Other Detergents	1,134,642.81	57,865.00	654,402.06
2842 Polishes & Sanitation Goods	27,677.57	0.00	25,226.24
2844 Toilet Preparations	1,754,738.68	0.00	1,069,022.02
2851 Paints & Allied Products	9,369,807.57	5,889.78	453,772.55
2869 Industrial Organic Chemicals, NEC	12,531,249.03	7,900.82	6,567,091.68
2873 Nitrogenous Fertilizers	131,108,630.97	3,303.83	898,728.53
2875 Fertilizers, Mixing Only	96,909,609.07	128,565.78	128,618.18
2879 Agricultural Chemicals, NEC	165,292,613.54	0.00	312,065.47
2891 Adhesives & Sealants	16,839,049.44	65,500.95	593,296.64
2892 Explosives	1,408,846.23	0.00	1,403,444.76
2893 Printing Ink	329,221.98	0.00	12,833.04
2899 Chemical Preparations, NEC	49,120,592.89	0.00	7,797,653.36
Other	14,831,180.28	170,540.71	12,372,575.48
Total for MAJOR GROUP 28	670,375,237.10	474,245.49	45,510,131.66
MAJOR GROUP: 29 Petroleum & Coal Products			
2911 Petroleum Refining	52,241,756.59	0.00	0.00
2951 Asphalt Paving Mixtures & Blocks	1,238,945.61	0.00	1,177,781.29
2952 Asphalt Felts & Coatings	723,578.30	0.00	136,597.85
2992 Lubricating Oils & Greases	2,553,652.51	8,033.28	276,652.33
Total for MAJOR GROUP 29	56,757,933.01	8,033.28	1,591,031.47
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
3052 Rubber & Plastics Hose & Belting	7,968,098.15	0.00	239,081.30
3053 Gaskets, Packing, & Sealing Devices	578,844.36	0.00	39,060.86
3069 Fabricated Rubber Products, NEC	15,478,033.73	25,987.25	2,904,888.49
3083 Laminated Plastics Plate & Sheet	720,785.32	0.00	5,685.48
3084 Plastics Pipe	32,954,424.09	0.00	1,027,663.49
3085 Plastics Bottles	1,522,926.46	0.00	19,189.40
3086 Plastics Foam Products	4,781,265.05	0.00	542,825.04
3088 Plastics Plumbing Fixtures	8,622,802.39	0.00	1,515,079.32
3089 Plastics Products, NEC	29,371,965.75	2,030.74	5,262,265.80
Other	49,679,365.93	0.00	4,122,667.02
Total for MAJOR GROUP 30	151,678,511.23	28,017.99	15,678,406.20
MAJOR GROUP: 31 Leather & Leather Products			
3149 Footwear, Except Rubber, NEC	185,957.61	0.00	125,779.51
3199 Leather Goods, NEC	1,015,616.74	0.00	345,994.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 31	1,201,574.35	0.00	471,773.79
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3231 Products of Purchased Glass	341,609.21	7,994.14	78,068.33
3271 Concrete Block & Brick	1,273,249.84	0.00	-30,108.26
3272 Concrete Products, NEC	26,891,953.70	0.00	13,164,064.96
3273 Ready-Mixed Concrete	5,012,984.76	29,036.87	4,985,571.67
3281 Cut Stone & Stone Products	368,187.54	0.00	245,649.24
3291 Abrasive Products	4,965,603.44	2,812.87	990,105.20
3295 Minerals, Ground or Treated	80,439.14	0.00	61,445.51
Other	25,419,576.44	0.00	483,523.88
Total for MAJOR GROUP 32	64,353,604.07	39,843.88	19,978,320.53
MAJOR GROUP: 33 Primary Metal Industries			
3312 Blast Furnaces & Steel Mills	15,168,674.06	0.00	1,323,691.44
3315 Steel Wire & Related Products	664,244.59	0.00	503,657.31
3317 Steel Pipe & Tubes	13,159,549.04	708.27	1,261,550.07
3357 Nonferrous Wiredrawing & Insulating	5,002,539.34	0.00	2,782,853.24

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

	Gross Sales	Use Taxable	Taxable Sales
3399 Primary Metal Products, NEC	20,905,124.77	0.00	2,858,530.94
Other	12,020,918.98	0.00	1,339,109.37
Total for MAJOR GROUP 33	66,921,050.78	708.27	10,069,392.37
MAJOR GROUP: 34 Fabricated Metal Products			
3412 Metal Barrels, Drums, & Pails	2,362,891.52	0.00	1,094,044.25
3421 Cutlery	1,436,657.90	0.00	1,298,135.87
3423 Hand & Edge Tools, NEC	8,768,154.58	3,890.00	1,009,115.92
3429 Hardware, NEC	32,760,435.12	90.39	2,427,227.95
3432 Plumbing Fixture Fittings & Trim	14,296,512.53	769.76	259,664.38
3433 Heating Equipment, Except Electric	2,345,340.60	0.00	243,806.57
3441 Fabricated Structural Metal	49,468,038.06	2,110,012.21	31,857,568.35
3442 Metal Doors, Sash, & Trim	17,248,463.29	28,263.42	2,707,083.39
3443 Fabricated Plate Work (Boiler Shops)	219,134,936.51	79,448.57	17,474,050.31
3444 Sheet Metal Work	7,326,601.12	118,541.55	3,246,414.15
3446 Architectural Metal Work	4,004,595.04	0.00	1,738,808.70
3448 Prefabricated Metal Buildings	13,404,128.18	0.00	11,081,373.90
3449 Misc. Metal Work	3,490,745.56	9,231.53	1,236,114.95
3462 Iron & Steel Forgings	67,652.77	0.00	0.00
3479 Metal Coating & Allied Services	999,784.21	15,009.29	722,291.25
3482 Small Arms Ammunition	215,553.62	700.51	216,254.13
3484 Small Arms	2,757,464.64	0.00	481,372.68
3491 Industrial Valves	6,065,572.47	0.00	872,853.40
3492 Fluid Power Valves & Hose Fittings	4,151,357.78	0.00	69,384.31
3494 Valves & Pipe Fittings, NEC	4,894,205.30	0.00	2,458,694.62
3496 Misc. Fabricated Wire Products	1,629,693.67	0.00	1,565,082.54
3498 Fabricated Pipe & Pipe Fittings	5,462,048.09	0.00	4,444,340.48
3499 Fabricated Metal Products, NEC	29,182,124.92	0.00	5,125,188.61
Other	6,264,037.99	1,489.29	1,118,979.80
Total for MAJOR GROUP 34	437,736,995.47	2,367,446.52	92,747,850.51
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3511 Turbines, & Turbine Generator Sets	23,181,755.12	1,481,535.41	16,890,843.34
3519 Internal Combustion Engines, NEC	17,592,374.43	0.00	189,777.20
3523 Farm Machinery & Equipment	213,088,367.90	2,576.00	20,911,339.27
3524 Lawn & Garden Equipment	179,055.62	0.00	96,652.00
3531 Construction Machinery	101,572,259.97	4,585.70	22,847,163.09
3532 Mining Machinery	10,271,749.84	0.00	2,066,975.96
3533 Oil & Gas Field Machinery	1,127,326.45	0.00	940,023.53
3535 Conveyors & Conveying Equipment	8,473,209.54	2,669.32	7,777,454.96
3536 Hoists, Cranes, & Monorails	2,184,694.55	0.00	391,828.86
3537 Industrial Trucks & Tractors	7,325,596.75	0.00	245,667.53
3541 Machine Tools, Metal Cutting Types	796,568.56	0.00	371,317.19
3542 Machine Tools, Metal Forming Types	233,591.40	0.00	230,210.40
3544 Special Dies, Tools, Jigs & Fixtures	132,923.64	0.00	43,439.78
3545 Machine Tool Accessories	948,652.77	0.00	585,987.89
3546 Power-Driven Handtools	14,201,561.15	59,756.80	136,152.37
3548 Welding Apparatus	9,771,010.01	0.00	1,933,034.55
3549 Metalworking Machinery, NEC	1,353,887.78	0.00	642,074.64
3555 Printing Trades Machinery	5,650,796.85	0.00	2,335,102.84
3556 Food Products Machinery	16,718,961.77	180,347.19	15,977,907.17
3559 Special Industry Machinery, NEC	139,542,396.20	1,950.98	7,494,031.86
3561 Pumps & Pumping Equipment	9,077,197.20	0.00	4,043,012.58
3563 Air & Gas Compressors	22,310,611.70	0.00	19,745,996.19
3564 Blowers & Fans	580,087.84	0.00	299,620.18
3565 Packaging Machinery	4,706,517.18	738.00	2,347,833.75
3569 General Industrial Machinery, NEC	41,947,076.25	0.00	6,280,138.51
3571 Electronic Computers	5,517,808.15	433.96	215,920.19

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

Returns Filed: Fiscal Year 2025

	Gross Sales	Use Taxable	Taxable Sales
3572 Computer Storage Devices	27,798,791.50	45,644.27	428,000.69
3577 Computer Peripheral Equipment, NEC	582,889.94	6.19	238,540.26
3578 Calculating & Accounting Equipment	4,597,119.97	103,862.14	3,414,287.92
3579 Office Machines, NEC	710,924.99	0.00	423,116.11
3582 Commercial Laundry Equipment	1,513,746.65	0.00	180,628.57
3585 Refrigeration & Heating Equipment	18,424,381.16	6,623.20	2,593,844.06
3586 Measuring & Dispensing Pumps	19,938.57	0.00	16,042.07
3589 Service Industry Machinery, NEC	5,186,981.91	0.00	2,370,577.90
3594 Fluid Power Pumps & Motors	2,952,188.59	0.00	60,744.66
3596 Scales & Balances, Except Laboratory	3,602,603.42	0.00	1,597,814.18
3599 Industrial Machinery, NEC	23,920,943.20	96,480.40	11,378,916.27
Other	3,392,325.28	-12,205.82	1,762,837.16
Total for MAJOR GROUP 35	751,188,873.80	1,975,003.74	159,504,855.68
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3612 Transformers, Except Electronic	21,309,959.67	0.00	3,215,978.23
3613 Switchgear & Switchboard Apparatus	76,452,497.09	0.00	592,150.31
3621 Motors & Generators	18,317,087.12	0.00	99,868.21
3625 Relays & Industrial Controls	478,383.45	0.00	128,742.78
3629 Electrical Industrial Apparatus, NEC	7,909,367.67	0.00	216,915.51
3631 Household Cooking Equipment	76,486.14	0.00	76,486.14
3634 Electric Housewares & Fans	4,836,312.42	0.00	709,601.79
3635 Household Vacuum Cleaners	702,971.89	0.00	52,492.18
3639 Household Appliances, NEC	7,855,524.58	0.00	131,455.26
3641 Electric Lamps	2,976,216.31	0.00	343,106.23
3643 Current-Carrying Wiring Devices	3,420,571.44	0.00	23,248.91
3644 Noncurrent-Carrying Wiring Devices	570,143.64	0.00	6,958.23
3645 Residential Lighting Fixtures	5,013,707.52	0.00	114,920.22
3646 Commercial Lighting Fixtures	2,406,071.86	0.00	482,975.74
3648 Lighting Equipment, NEC	2,555,726.66	0.00	157,446.24
3651 Household Audio & Video Equipment	11,123,229.86	253.55	8,571,213.28
3661 Telephone & Telegraph Apparatus	9,631,091.60	0.00	8,579,646.81
3663 Radio & TV Communications Equipment	19,181,991.06	54.95	2,893,439.94
3669 Communications Equipment, NEC	4,537,971.82	1,844.95	2,424,251.45
3674 Semiconductors & Related Devices	224,103.23	0.00	137,274.74
3677 Electronic Coils & Transformers	11,608,287.18	0.00	11,385,134.15
3679 Electronic Components, NEC	15,700,910.01	164,330.34	4,596,913.48
3691 Storage Batteries	12,207,759.37	0.00	8,943,089.61
3692 Primary Batteries, Dry & Wet	9,840,508.34	0.00	224,200.19
3699 Electrical Equipment & Supplies, NEC	14,903,648.12	0.00	1,603,339.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 36	263,970,707.35	166,483.79	55,721,896.96
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles & Car Bodies	436,902,061.80	0.00	5,466,780.54
3713 Truck & Bus Bodies	3,773,440.67	0.00	202,314.26
3714 Motor Vehicle Parts & Accessories	44,040,215.98	5,001.42	2,192,176.20
3715 Truck Trailers	5,815,849.44	0.00	115,693.34
3721 Aircraft	5,406,897.77	0.00	188,815.71
3728 Aircraft Parts & Equipment, NEC	3,539,029.68	0.00	1,306,138.51
3732 Boat Building & Repairing	118,879.29	0.00	35,783.57
3743 Railroad Equipment	467,557.66	0.00	123,336.02
3751 Motorcycles, Bicycles, & Parts	1,168,072.45	0.00	942,286.71
3795 Tanks & Tank Components	990,873.35	0.00	896,279.62
3799 Transportation Equipment, NEC	4,382,397.39	0.00	220,283.90
Other	0.00	0.00	0.00
Total for MAJOR GROUP 37	506,605,275.48	5,001.42	11,689,888.38
MAJOR GROUP: 38 Instruments & Related Products			

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

	Gross Sales	Use Taxable	Taxable Sales
3812 Search & Navigation Equipment	5,874,357.58	0.00	3,388,033.85
3821 Laboratory Apparatus & Furniture	15,502,971.55	795.13	315,880.92
3822 Environmental Controls	978,094.09	0.00	516,285.66
3823 Process Control Instruments	12,569,471.80	32,127.97	4,455,442.52
3824 Fluid Meters & Counting Devices	1,926,768.66	0.00	363,546.86
3825 Instruments to Measure Electricity	21,686,426.31	38,500.00	3,354,917.77
3826 Analytical Instruments	1,530,210.65	104.81	627,788.10
3827 Optical Instruments & Lenses	1,821,716.72	0.00	551,858.83
3829 Measuring & Controlling Devices, NEC	11,032,175.64	0.00	3,870,541.32
3841 Surgical & Medical Instruments	12,033,081.66	6,721.83	665,855.76
3842 Surgical Appliances & Supplies	11,460,291.07	24,652.53	1,012,836.76
3843 Dental Equipment & Supplies	9,069,249.97	63,315.55	3,209,951.10
3845 Electromedical Equipment	7,288,808.33	8,162.74	479,888.82
3851 Ophthalmic Goods	377,071.81	0.00	35,291.25
3861 Photographic Equipment & Supplies	503,667.13	0.00	136,793.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 38	114,358,783.06	174,380.56	23,402,833.26
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3911 Jewelry, Precious Metal	625,515.00	0.00	243,752.70
3914 Silverware & Plated Ware	1,930,520.24	0.00	1,298,193.34
3931 Musical Instruments	593,764.26	0.00	582,395.37
3942 Dolls & Stuffed Toys	230,228.86	0.00	213,132.48
3944 Games, Toys, & Children's Vehicles	642,861.00	0.00	279,573.76
3949 Sporting & Athletic Goods, NEC	13,482,666.82	53,182.84	2,817,942.91
3952 Lead Pencils & Art Goods	1,203,145.78	0.00	1,067,030.70
3993 Signs & Advertising Specialties	5,623,568.49	86,580.64	4,189,381.49
3999 Manufacturing Industries, NEC	107,254,872.89	367,023.50	23,032,540.91
Other	3,025,237.14	0.00	375,902.13
Total for MAJOR GROUP 39	134,612,380.48	506,786.98	34,099,845.79
MAJOR GROUP: 40 Railroad Transportation			
4011 Railroads, Line-Haul Operating	71,876.83	10,103,728.43	10,175,605.26
4013 Switching & Terminal Services	1,435,462.02	0.00	3,127,774.88
Total for MAJOR GROUP 40	1,507,338.85	10,103,728.43	13,303,380.14
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4111 Local & Suburban Transit	11,813,975.81	0.00	113,754.33
4142 Bus Charter Service, Except Local	2,651,865.71	9,394.70	242,343.96
Other	3,649,718.08	0.00	2,397,086.03
Total for MAJOR GROUP 41	18,115,559.60	9,394.70	2,753,184.32
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	39,720,103.73	1,085,006.46	13,258,209.83
4213 Trucking, Except Local	6,186,561.96	186,418.73	509,558.97
4214 Local Trucking With Storage	2,732,318.85	1,213,886.15	1,591,275.70
4215 Courier Services, Except by Air	4,704,616.44	180.25	4,704,249.19
4222 Refrigerated Warehousing & Storage	4,779,993.74	0.00	100,783.67
4225 General Warehousing & Storage	389,351.34	806.67	312,627.98
4226 Special Warehousing & Storage, NEC	1,989,150.58	0.00	276,302.63
Total for MAJOR GROUP 42	60,502,096.64	2,486,298.26	20,753,007.97
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC	14,686,276.69	0.00	9,200,105.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 44	14,687,195.74	936.56	9,201,961.33
MAJOR GROUP: 45 Transportation by Air			
4512 Air Transportation, Scheduled	0.00	1,740,304.77	1,740,304.77
4522 Air Transportation, Nonscheduled	67,800.00	2,004,440.75	2,072,240.75

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

Returns Filed: Fiscal Year 2025

	Gross Sales	Use Taxable	Taxable Sales
4581 Airports, Flying Fields, & Services	2,748,533.39	0.00	582,449.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	2,940,552.34	3,744,745.52	4,420,789.67
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
4612 Crude Petroleum Pipelines	13,598,447.21	1,578,313.15	1,578,313.15
4613 Refined Petroleum Pipelines	0.00	4,380,940.81	4,380,940.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 46	13,598,447.21	5,959,253.96	5,959,253.96
MAJOR GROUP: 47 Transportation Services			
4724 Travel Agencies	28,842.77	422,234.82	451,077.59
4729 Passenger Transportation Arrangement, NEC	502,483.20	0.00	30,594.40
4731 Freight Transportation Arrangement	9,075,590.08	96,707.71	7,101,719.99
4783 Packing & Crating	65,659.65	0.00	1,171.14
4785 Inspection & Fixed Facilities	1,897,128.23	0.00	717,611.91
4789 Transportation Services, NEC	1,416,710.05	0.00	1,098,063.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 47	13,885,324.57	518,942.53	10,295,213.07
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	151,522,032.96	3,128,946.49	152,317,209.52
4813 Telephone Communications, Except Radio	87,385,016.73	14,918,066.15	93,322,941.07
4833 Television Broadcasting Stations	422,430.26	4,225.46	268,745.48
4841 Cable & Other Pay TV Services	156,841,700.28	9,231.42	155,247,525.24
4899 Communications Services, NEC	45,947,955.63	533,386.62	24,451,989.60
Other	405,108.34	0.00	382,297.14
Total for MAJOR GROUP 48	442,524,244.20	18,593,856.14	425,990,708.05
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	115,405,028.96	999,586.64	3,310,820.81
4922 Natural Gas Transmission	14,131,718.70	809,085.35	809,085.35
4923 Gas Transmission & Distribution	30,685,846.28	2,799,341.18	4,722,233.09
4924 Natural Gas Distribution	53,724,294.54	0.00	30,442,090.23
4925 Gas Production &/or Distribution	867,734.84	0.00	623,046.82
4931 Electric & Other Services Combined	10,945,727.66	53,391,105.13	59,292,283.96
4932 Gas & Other Services Combined	112,362,347.69	518,068.91	103,001,428.95
4939 Combination Utilities, NEC	624,476.01	0.00	389,006.54
4941 Water Supply	11,747,578.08	0.00	7,155,333.23
4952 Sewerage Systems	967,699.56	0.00	747,104.82
4953 Refuse Systems	21,885,875.15	6,451.20	5,052,801.12
4959 Sanitary Services, NEC	3,502,095.47	352.90	2,179,010.89
4961 Steam & Air-Conditioning Supply	28,656.21	0.00	28,656.21
4971 Irrigation Systems	2,156,563.65	0.00	2,024,125.81
Total for MAJOR GROUP 49	379,035,642.80	58,523,991.31	219,777,027.83
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	192,525,563.40	67,264.26	4,525,619.50
5013 Motor Vehicle Supplies & New Parts	393,564,448.74	7,025.26	12,298,727.52
5014 Tires & Tubes	49,271,203.45	20,818.86	5,882,080.86
5015 Motor Vehicle Parts, Used	8,757,430.92	0.00	792,483.21
5021 Furniture	31,677,556.92	678.10	6,078,635.85
5023 Homefurnishings	25,455,037.90	29,943.63	1,719,482.51
5031 Lumber, Plywood, & Millwork	158,210,671.01	994,844.20	17,093,351.33
5032 Brick, Stone, & Related Materials	69,735,908.56	2,454,294.59	22,779,270.64
5033 Roofing, Siding, & Insulation	87,900,493.79	17,306.69	5,132,068.98
5039 Construction Materials, NEC	85,552,870.12	4,828.81	29,401,536.42
5043 Photographic Equipment & Supplies	6,639,105.43	510.71	1,754,764.43
5044 Office Supplies	60,044,182.23	6,908.94	19,087,175.61
5045 Computers, Peripherals & Software	387,457,993.16	922,177.53	83,576,962.09

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

Returns Filed: Fiscal Year 2025

	Gross Sales	Use Taxable	Taxable Sales
5046 Commercial Equipment, NEC	88,468,221.23	36,326.57	40,575,845.76
5047 Medical & Hospital Equipment	679,760,525.46	4,490,877.49	64,196,044.61
5048 Ophthalmic Goods	7,633,230.94	0.00	1,290,413.22
5049 Professional Equipment, NEC	50,328,175.97	26,226.26	15,765,289.89
5051 Metals Service Centers & Offices	302,498,607.67	89,623.12	49,816,365.98
5063 Electrical Apparatus & Equipment	206,317,773.85	382,502.00	63,284,191.59
5064 Electrical Appliances, TV & Radios	74,640,010.50	29,423.81	5,371,036.75
5065 Electronic Parts & Equipment, NEC	212,126,001.52	1,436,575.04	95,720,652.31
5072 Hardware	141,412,828.52	347,999.23	7,944,082.42
5074 Plumbing & Hydronic Heating Supplies	73,841,905.83	63,678.42	29,760,251.57
5075 Warm Air Heating & Air-Conditioning	65,543,807.29	155,103.84	15,281,573.86
5078 Refrigeration Equipment & Supplies	12,060,141.62	694,484.93	4,325,504.71
5082 Construction & Mining Machinery	103,212,966.56	34,062.42	35,164,707.78
5083 Farm & Garden Machinery	200,352,977.14	14,364.29	31,328,281.24
5084 Industrial Machinery & Equipment	411,758,669.83	3,294,825.37	87,663,336.29
5085 Industrial Supplies	121,218,509.11	25,293.80	26,639,971.73
5087 Service Establishment Equipment	255,580,348.29	14,818.86	19,146,868.76
5088 Transportation Equipment & Supplies	6,103,623.65	0.00	782,436.29
5091 Sporting & Recreational Goods	51,573,047.59	465,091.26	18,753,953.89
5092 Toys & Hobby Goods & Supplies	30,404,163.98	0.00	17,895,119.71
5093 Scrap & Waste Materials	4,153,832.56	0.00	1,552,434.36
5094 Jewelry & Precious Stones	8,968,547.06	290.23	2,567,735.46
5099 Durable Goods, NEC	132,259,959.72	969,797.14	34,215,910.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	4,797,010,341.52	17,097,965.66	879,164,167.98
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5111 Printing & Writing Paper	5,336,417.73	177,038.72	1,426,846.66
5112 Stationery & Office Supplies	43,986,066.14	1,932.35	3,390,190.80
5113 Industrial & Personal Service Paper	13,954,452.83	0.00	3,961,421.72
5122 Drugs, Proprietarys, & Sundries	1,734,339,393.09	545,010.13	26,510,127.81
5131 Piece Goods & Notions	10,836,152.30	0.00	2,312,305.67
5136 Men's & Boys' Clothing	31,182,902.51	15,090.72	6,184,571.14
5137 Women's & Children's Clothing	14,109,790.97	90,649.59	8,966,829.08
5139 Footwear	9,795,583.80	835.00	4,501,631.11
5141 Groceries, General Line	991,546,793.53	356,488.09	35,431,324.37
5142 Packaged Frozen Foods	54,677,442.10	2,920.52	16,445,591.87
5143 Dairy Products, Except Dried or Canned	5,727,246.94	0.00	78,312.34
5144 Poultry & Poultry Products	85,648,390.71	0.00	12,631,374.08
5145 Confectionery	84,910,100.95	58,859.98	1,828,425.63
5146 Fish & Seafoods	130,931.41	0.00	86,606.72
5147 Meats & Meat Products	4,672,311.13	318.59	5,382.31
5148 Fresh Fruits & Vegetables	13,114,154.82	0.00	1,154,105.69
5149 Groceries & Related Products, NEC	139,558,185.35	225,250.51	5,100,099.73
5153 Grain & Field Beans	5,583,779.16	0.00	2,247,289.27
5159 Farm-Product Raw Materials, NEC	653,020,666.64	388,036.95	405,795.06
5162 Plastics Materials & Basic Shapes	77,676,373.33	0.00	443,346.32
5169 Chemicals & Allied Products, NEC	207,150,646.28	277,181.28	20,014,647.60
5171 Petroleum Bulk Stations & Terminals	52,773,797.49	0.00	1,512,541.76
5172 Petroleum Products, NEC	964,942,832.31	146,750.23	95,483,135.04
5181 Beer & Ale	14,422,994.95	109,583.74	658,938.35
5182 Wine & Distilled Beverages	29,303,373.42	277,192.03	381,853.61
5191 Farm Supplies	346,933,415.66	44,704.97	15,726,657.77
5192 Books, Periodicals, & Newspapers	10,743,567.11	9,164.06	755,284.40
5193 Flowers & Florists' Supplies	4,059,770.41	0.00	1,089,505.79
5194 Tobacco & Tobacco Products	2,595,238.53	105,188.87	497,159.89
5198 Paints, Varnishes, & Supplies	3,001,840.75	0.00	850,409.37
5199 Nondurable Goods, NEC	240,051,292.94	11,425.43	27,364,073.01

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	5,855,841,279.47	2,843,621.76	297,499,351.66
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	367,808,345.06	830,815.92	151,754,284.97
5231 Paint, Glass, & Wallpaper Stores	26,805,842.08	1,182,277.57	8,070,803.62
5251 Hardware Stores	74,480,720.38	1,634,430.29	28,368,302.84
5261 Retail Nurseries & Garden Stores	14,334,218.51	0.00	2,196,148.08
5271 Mobile Home Dealers	2,029,247.82	0.00	342,271.95
Total for MAJOR GROUP 52	485,458,373.85	3,647,523.78	190,731,811.46
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	174,926,989.74	0.00	159,295,461.25
5331 Variety Stores	5,706,612.07	900.72	5,578,323.77
5399 Misc. General Merchandise Stores	13,940,698.87	3,818.17	6,457,707.80
Total for MAJOR GROUP 53	194,574,300.68	4,718.89	171,331,492.82
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	68,853,470.86	833.00	28,279,727.79
5421 Meat & Fish Markets	7,709,561.68	9,284.28	1,705,408.33
5431 Fruit & Vegetable Markets	2,564,161.99	0.00	2,006,256.51
5441 Candy, Nut, & Confectionery Stores	7,544,357.39	19.85	707,853.39
5451 Dairy Products Stores	825,934.83	0.00	788,843.11
5461 Retail Bakeries	908,190.69	1,559.05	100,991.55
5499 Misc. Food Stores	108,440,455.54	435,433.81	29,001,037.19
Total for MAJOR GROUP 54	196,846,132.98	447,129.99	62,590,117.87
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	75,217,179.65	17,991.81	4,746,240.59
5531 Auto & Home Supply Stores	236,246,632.03	307,727.46	22,887,426.38
5541 Gasoline Service Stations	164,986,019.01	0.00	5,688,552.47
5561 Recreational Vehicle Dealers	7,098,593.15	0.00	2,297,824.35
5571 Motorcycle Dealers	23,660,625.76	0.00	208,744.95
5599 Automotive Dealers, NEC	6,442,658.15	44,053.85	2,808,371.55
Other	787,971.73	0.00	520,371.73
Total for MAJOR GROUP 55	514,439,679.48	369,773.12	39,157,532.02
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	8,021,432.32	0.00	3,095,529.26
5621 Women's Clothing Stores	10,091,393.51	0.00	9,685,089.56
5632 Women's Accessory & Specialty Stores	2,499,617.26	1,672.39	2,411,077.43
5651 Family Clothing Stores	52,422,603.14	0.00	42,830,506.38
5661 Shoe Stores	15,720,023.80	26,826.07	9,081,913.07
5699 Misc. Apparel & Accessory Stores	31,213,964.81	310,129.03	18,338,040.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	120,306,477.85	338,627.49	85,779,229.14
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	44,248,824.60	95,712.11	14,112,893.11
5713 Floor Covering Stores	44,086,260.98	2,507.56	3,728,845.99
5714 Drapery & Upholstery Stores	5,093,912.84	5,135.33	1,483,766.42
5719 Misc. Homefurnishings Stores	32,688,470.70	44,269.05	15,438,540.86
5722 Household Appliance Stores	65,507,256.48	18,360.22	6,660,503.00
5731 Radio, TV, & Electronic Stores	80,598,593.01	380,855.52	31,635,373.27
5734 Computer & Software Stores	178,390,649.53	250,910.50	71,177,866.83
5735 Record & Prerecorded Tape Stores	1,869,385.74	0.00	1,712,090.78
5736 Musical Instrument Stores	4,370,505.32	0.00	3,308,226.03
Total for MAJOR GROUP 57	456,853,859.20	797,750.29	149,258,106.29
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	94,392,029.59	6,370.86	94,183,078.28

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	94,541,197.73	6,370.86	94,296,591.33
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	467,564,402.13	32,909.73	2,606,928.89
5921 Liquor Stores	4,739,498.63	3,312.31	4,467,710.05
5932 Used Merchandise Stores	1,449,741.95	10,240.63	1,361,095.83
5941 Sporting Goods & Bicycle Shops	20,183,401.91	22,673.05	8,497,701.35
5942 Book Stores	15,138,322.34	44,619.24	4,985,913.28
5943 Stationery Stores	27,512,655.30	3,994.12	10,756,766.16
5944 Jewelry Stores	5,444,521.97	0.00	3,035,607.01
5945 Hobby, Toy, & Game Shops	3,485,580.98	306,563.51	2,575,750.15
5946 Camera & Photographic Supply Stores	471,769.20	0.00	314,701.49
5947 Gift, Novelty, & Souvenir Shops	2,762,750.85	132,616.07	1,225,656.91
5948 Luggage & Leather Goods Stores	559,193.26	0.00	544,844.01
5949 Sewing, Needlework, & Piece Goods	670,308.43	0.00	639,493.44
5961 Catalog & Mail-Order Houses	3,735,150,470.54	4,495,150.45	1,921,085,017.16
5962 Merchandising Machine Operators	3,011,375.47	4,541.00	2,522,241.61
5963 Direct Selling Establishments	71,747,986.32	160,126.99	56,683,558.39
5983 Fuel Oil Dealers	41,177,473.51	0.00	3,100,674.08
5984 Liquefied Petroleum Gas Dealers	13,043,211.77	0.00	3,828,843.77
5989 Fuel Dealers, NEC	252,804,908.42	3,700.00	14,242,847.20
5992 Florists	575,797.70	0.00	404,577.10
5993 Tobacco Stores & Stands	71,229.43	10,577.51	145,666.31
5995 Optical Goods Stores	10,626,832.52	76,138.26	671,063.37
5999 Misc. Retail Stores, NEC	2,974,546,699.03	4,910,629.25	384,289,961.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	7,652,738,131.66	10,217,792.12	2,427,986,619.11
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	1,571,837.62	261,463.30	1,833,300.92
6021 National Commercial Banks	9,139,416.25	684,014.07	6,772,751.37
6022 State Commercial Banks	78,843.39	1,357.43	80,059.14
6081 Foreign Bank & Branches & Agencies	3,616.71	1,604.00	5,220.71
6099 Functions Related to Deposit Banking	6,331,004.85	5,232.53	5,423,657.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	17,138,338.72	953,671.33	14,128,609.09
MAJOR GROUP: 61 Nondepository Institutions			
6111 Federal & Fed.-Sponsored Credit	246,997.85	0.00	246,997.85
6141 Personal Credit Institutions	5,957,786.80	90,100.95	5,722,242.74
6153 Short-Term Business Credit	6,716,855.43	0.00	236,304.25
6159 Misc. Business Credit Institutions	31,742,203.34	3,851.28	19,947,720.00
6162 Mortgage Bankers & Correspondents	27,023.39	0.00	27,023.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	44,787,322.58	202,239.59	26,385,031.36
MAJOR GROUP: 62 Security & Commodity Brokers			
6211 Security Brokers & Dealers	182,199.56	396,907.38	429,207.38
6282 Investment Advice	9,626,677.40	0.00	8,820,827.22
Other	12,964,036.34	171,913.19	2,942,723.97
Total for MAJOR GROUP 62	22,772,913.30	568,820.57	12,192,758.57
MAJOR GROUP: 63 Insurance Carriers			
6311 Life Insurance	1,304.05	339,183.62	340,487.67
6331 Fire, Marine, & Casualty Insurance	0.00	1,394,540.92	1,394,540.92
6351 Surety Insurance	1,569,499.50	0.00	1,569,499.50
6371 Pension, Health, & Welfare Funds	242,503.16	58,298.44	59,904.37
6399 Insurance Carriers, NEC	5,159,596.15	0.00	4,464,814.66
Other	28,758.51	227,207.69	255,966.20

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 63	7,001,661.37	2,019,230.67	8,085,213.32
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	8,145,975.52	1,430,189.01	9,394,991.46
Total for MAJOR GROUP 64	8,145,975.52	1,430,189.01	9,394,991.46
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	335,449.61	27,099.61	212,026.60
6513 Apartment Building Operators	746,342.83	0.00	746,342.83
6519 Real Property Lessors, NEC	14,557,066.73	607,876.42	1,083,586.26
6531 Real Estate Agents & Managers	61,799,712.32	260,453.04	31,929,193.86
Other	396,898.07	229,241.81	501,547.23
Total for MAJOR GROUP 65	77,835,469.56	1,124,670.88	34,472,696.78
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	7,087,172.58	1,227,142.35	7,984,597.74
6792 Oil Royalty Traders	181,306.56	23,418.07	204,724.63
6794 Patent Owners & Lessors	861,465,685.02	233,181.74	17,020,665.59
Other	158,166.02	1,694,847.42	1,748,955.32
Total for MAJOR GROUP 67	868,892,330.18	3,178,589.58	26,958,943.28
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	97,399,460.65	159,059.71	94,054,740.02
7032 Sporting & Recreational Camps	379,674.14	239.71	377,339.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	97,780,049.79	159,299.42	94,432,994.87
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	1,805,051.28	0.00	1,603,307.89
7215 Coin-Operated Laundries & Cleaning	284,713.75	586,166.84	649,314.29
7217 Carpet & Upholstery Cleaning	645,459.46	0.00	585,368.57
7218 Industrial Launderers	6,099,289.19	1,230.71	5,127,530.15
7219 Laundry & Garment Services, NEC	2,203,419.25	0.00	2,139,865.85
7221 Photographic Studios, Portrait	2,575,756.92	16,651.05	2,176,121.36
7231 Beauty Shops	173,400.39	0.00	172,689.11
7251 Shoe Repair & Shoeshine Parlors	714,997.62	0.00	559,770.85
7261 Funeral Service & Crematories	35,583.54	0.00	18,370.96
7291 Tax Return Preparation Services	639,176.51	0.00	1,495.51
7299 Misc. Personal Services, NEC	44,806,514.75	90,384.57	6,992,731.01
Other	4,128,637.77	0.00	3,594,569.48
Total for MAJOR GROUP 72	64,112,000.43	694,433.17	23,621,135.03
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	10,955,130.00	23,451.36	3,852,166.40
7312 Outdoor Advertising Services	561,777.54	0.00	349,934.77
7319 Advertising, NEC	3,279,559.13	102,690.90	1,780,541.17
7322 Adjustment & Collection Services	5,780,092.53	3,328.26	5,465,348.34
7323 Credit Reporting Services	25,627,915.90	4,099.53	11,808,138.93
7331 Direct Mail Advertising Services	2,277,402.08	320.88	1,076,372.23
7334 Photocopying & Duplicating Services	894,435.10	0.00	633,099.01
7335 Commercial Photography	706,847.26	1,109.55	527,821.09
7336 Commercial Art & Graphic Design	2,219,938.99	245,870.24	789,858.54
7338 Secretarial & Court Reporting	526,171.30	832.15	299,058.13
7342 Disinfecting & Pest Control Services	25,138,748.31	655,899.32	20,134,815.11
7349 Building Maintenance Services, NEC	48,115,090.65	18,999.36	25,010,525.61
7352 Medical Equipment Rental	12,921,695.02	0.00	5,043,872.14
7353 Heavy Construction Equipment Rental	40,705,303.05	172,724.01	25,276,902.91
7359 Equipment Rental & Leasing, NEC	293,572,238.35	3,952,182.02	204,113,292.10
7361 Employment Agencies	44,168,518.93	0.00	15,953,297.20
7363 Help Supply Services	125,908,857.84	186,068.32	29,992,182.20

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

	Gross Sales	Use Taxable	Taxable Sales
7371 Computer Programming Services	109,984,411.47	27,288.92	70,358,261.75
7372 Prepackaged Software	448,533,023.23	47,775.49	277,886,050.92
7373 Computer Integrated Systems Design	89,490,223.59	133,165.24	26,143,717.22
7374 Data Processing & Preparation	165,179,038.26	-3,959,687.30	121,220,465.62
7375 Information Retrieval Services	29,011,236.96	32,950.51	24,056,147.63
7376 Computer Facilities Management	11,432,995.06	20,373.49	2,731,551.45
7377 Computer Rental & Leasing	32,725,995.45	0.00	7,245,415.85
7378 Computer Maintenance & Repair	6,617,342.51	428.06	5,025,610.05
7379 Computer Related Services, NEC	163,546,043.37	194,676.55	89,045,330.45
7381 Detective & Armored Car Services	21,295,584.72	114,132.92	19,438,996.00
7382 Security Systems Services	22,752,710.85	2,299,588.51	14,476,218.84
7383 News Syndicates	62,040.63	0.00	50,370.99
7384 Photofinishing Laboratories	6,163,363.73	82,501.13	6,114,901.15
7389 Business Services, NEC	960,358,833.35	2,113,393.36	155,049,147.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	2,712,362,283.67	6,474,162.78	1,171,236,407.41
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	10,562,584.86	671,679.90	5,863,192.33
7514 Passenger Car Rental	122,714.01	3,589,788.09	3,712,502.10
7515 Passenger Car Leasing	16,350,821.48	0.00	2,328,470.92
7519 Utility Trailer Rental	17,063,096.75	0.00	3,961,622.84
7532 Top & Body Repair & Paint Shops	866,947.84	0.00	231,049.90
7534 Tire Retreading & Repair Shops	2,981,892.69	5,355.60	620,962.50
7536 Automotive Glass Replacement Shops	1,761,306.33	0.00	1,394,796.06
7538 General Automotive Repair Shops	2,275,078.17	1,083.24	1,608,157.59
7539 Automotive Repair Shops, NEC	227,409.83	0.00	223,078.36
7542 Carwashes	3,523,409.47	0.00	2,928,358.10
7549 Automotive Services, NEC	402,459.14	0.00	144,084.20
Other	1,959,896.93	0.00	57,119.05
Total for MAJOR GROUP 75	58,097,617.50	4,267,906.83	23,073,393.95
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	9,638,274.10	1,489.02	1,090,835.12
7623 Refrigeration Service & Repair	21,145,436.56	4,726,952.51	15,394,907.28
7629 Electrical Repair Shops, NEC	10,603,255.17	28,748.87	2,816,303.44
7692 Welding Repair	6,790,672.58	1,261.43	4,870,521.64
7694 Armature Rewinding Shops	447,490.58	0.00	435,866.83
7699 Repair Services, NEC	87,995,693.91	10,638,681.04	61,183,955.47
Other	7,445.00	0.00	7,445.00
Total for MAJOR GROUP 76	136,628,267.90	15,397,132.87	85,799,834.78
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	671,841.29	0.00	507,657.67
7819 Services Allied to Motion Pictures	2,736,844.09	0.00	1,913,964.17
7822 Motion Picture & Tape Distribution	1,626,797.73	0.00	416,012.52
Other	2,486,593.41	0.00	33,566.42
Total for MAJOR GROUP 78	7,522,076.52	0.00	2,871,200.78
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	446,446.34	15,075.03	404,894.05
7922 Theatrical Producers & Services	10,158,997.52	529,192.26	10,498,598.97
7929 Entertainers & Entertainment Groups	197,422.03	0.00	186,922.03
7941 Sports Clubs, Managers, & Promoters	588,929.56	0.00	550,502.47
7948 Racing, Including Track Operation	8,063.78	0.00	7,743.38
7991 Physical Fitness Facilities	750,432.63	3,997.22	452,069.86
7993 Coin-Operated Amusement Devices	17,204,425.38	0.00	11,062,697.02
7999 Amusement & Recreation, NEC	11,389,361.57	95,034.15	10,132,084.68
Other	302,027.68	0.00	240,028.98

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79	41,046,106.49	643,298.66	33,535,541.44
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	344,703.18	0.00	59,958.00
8049 Offices of Health Practitioners, NEC	456,526.01	28,632.47	46,715.64
8059 Nursing & Personal Care, NEC	11,115.83	0.00	11,115.83
8062 General Medical & Surgical Hospitals	7,000.00	0.00	3,000.00
8071 Medical Laboratories	12,715,181.01	1,393,285.92	1,545,419.95
8082 Home Health Care Services	9,704,589.70	53,605.47	866,960.30
8093 Specialty Outpatient Facilities, NEC	3,239,423.22	0.00	173,597.33
8099 Health & Allied Services, NEC	4,616,337.76	0.00	1,272,404.30
Other	6,906,142.55	100,622.88	736,657.92
Total for MAJOR GROUP 80	38,001,019.26	1,576,146.74	4,715,829.27
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	99,606,544.26	6,666,799.93	45,344,790.85
Total for MAJOR GROUP 81	99,606,544.26	6,666,799.93	45,344,790.85
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	258,706.18	0.00	225,280.18
8221 Colleges & Universities	1,846,654.03	6,113.15	311,220.86
8243 Data Processing Schools	180,096.53	0.00	156,997.10
8249 Vocational Schools, NEC	1,410,207.30	0.00	287,101.34
8299 Schools & Educational Services, NEC	8,631,909.01	2,551.16	5,106,690.84
Total for MAJOR GROUP 82	12,327,573.05	8,664.31	6,087,290.32
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	5,758,962.02	3,909.10	1,151,581.73
8399 Social Services, NEC	6,614.91	0.00	6,383.51
Other	301,443.39	0.00	49,416.43
Total for MAJOR GROUP 83	6,067,020.32	3,909.10	1,207,381.67
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	27,268.83	0.00	27,198.93
Total for MAJOR GROUP 84	27,268.83	0.00	27,198.93
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	287,488.55	5,138.00	225,762.24
8621 Professional Organizations	459,111.94	0.00	98,079.16
8641 Civic & Social Associations	174,008.45	412,755.73	522,054.96
8661 Religious Organizations	828,570.12	48,255.91	816,796.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	1,917,618.81	466,149.64	1,830,765.49
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	386,878,212.57	6,419,889.77	46,375,514.25
8712 Architectural Services	36,861,408.84	28,305.17	12,952,434.88
8713 Surveying Services	2,866,580.83	29,867.32	2,443,455.34
8721 Accounting, Auditing, & Bookkeeping	68,366,361.85	341,244.97	54,772,746.29
8731 Commercial Physical Research	2,175,065.39	12,335.72	942,331.84
8732 Commercial Nonphysical Research	2,259,144.69	279.27	1,501,918.18
8733 Noncommercial Research Organizations	1,414,385.76	0.00	1,327,115.93
8734 Testing Laboratories	19,484,873.28	139,391.60	12,472,761.51
8741 Management Services	18,023,515.15	14,784.99	17,158,797.70
8742 Management Consulting Services	224,534,744.63	152,303.60	55,779,994.46
8744 Facilities Support Services	7,882,840.55	15,148.03	3,552,919.21
8748 Business Consulting, NEC	51,775,772.43	49,216.15	20,432,737.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	822,664,522.97	7,202,766.59	229,854,343.71
MAJOR GROUP: 88 Private Households			

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

		Gross Sales	Use Taxable	Taxable Sales
8811 Private Households		222,518.26	0.00	144,381.96
Total for MAJOR GROUP 88		222,518.26	0.00	144,381.96
MAJOR GROUP: 89 Services, NEC				
8999 Services, NEC		186,279,763.75	493,564.41	111,632,920.33
Total for MAJOR GROUP 89		186,279,763.75	493,564.41	111,632,920.33
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		711,621.88	0.00	710,988.82
9224 Fire Protection		922,642.53	0.00	922,642.53
Total for MAJOR GROUP 92		1,634,264.41	0.00	1,633,631.35
MAJOR GROUP: 94 Administration of Human Resources				
9411 Admin. of Educational Programs		674,901.39	0.00	7,503.45
Total for MAJOR GROUP 94		674,901.39	0.00	7,503.45
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		31,225,750,843.46	206,583,083.62	7,778,468,756.27

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

County: **Out of State**

A	Agriculture, Forestry, & Fishing	376,895,602.73	1,376,396.35	86,748,135.68
B	Mining	37,167,054.18	6,992,419.60	34,136,879.45
C	Construction	4,774,428.11	-3,438,894.82	-258,727.63
D	Manufacturing	4,157,449,930.03	12,409,095.04	578,687,235.93
E	Transportation & Public Utilities	946,796,401.95	99,941,147.41	712,454,526.34
F	Wholesale Trade	10,652,851,620.99	19,941,587.42	1,176,663,519.64
G	Retail Trade	9,715,758,153.43	15,829,686.54	3,221,131,500.04
H	Finance, Insurance, & Real Estate	1,046,574,011.23	9,477,411.63	131,618,243.86
I	Services	4,284,662,251.81	44,054,234.45	1,835,415,410.79
J	Public Administration	2,821,389.00	0.00	1,872,032.17
Total for Out of State County		31,225,750,843.46	206,583,083.62	7,778,468,756.27

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

				Gross Sales	Use Taxable	Taxable Sales
CONSOLIDATED-No City tax 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				16,067,651.14	114,993.06	8,751,126.45
Other				33,504,479.01	109,248.61	5,283,229.89
Total for MAJOR GROUP 7				49,572,130.15	224,241.67	14,034,356.34
MAJOR GROUP:	20	Food & Kindred Products				
Other				430,930,650.43	5,603,232.45	6,904,803.21
Total for MAJOR GROUP 20				430,930,650.43	5,603,232.45	6,904,803.21
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				584,866.32	2,983.94	110,113.16
Other				N/A	N/A	N/A
Total for MAJOR GROUP 27				780,129.15	2,983.94	135,558.49
MAJOR GROUP:	28	Chemicals & Allied Products				
Other				11,030,709.23	33,386.67	7,446,865.07
Total for MAJOR GROUP 28				11,030,709.23	33,386.67	7,446,865.07
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				142,771,381.92	5,097,695.18	124,664,614.54
Other				74,227,898.44	383,966.39	11,231,016.92
Total for MAJOR GROUP 32				216,999,280.35	5,481,661.56	135,895,631.46
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				1,432,100.02	164.38	2,055,448.21
Total for MAJOR GROUP 35				1,432,100.02	164.38	2,055,448.21
MAJOR GROUP:	37	Transportation Equipment				
Other				63,543,249.50	2,152,206.07	2,197,860.80
Total for MAJOR GROUP 37				63,543,249.50	2,152,206.07	2,197,860.80
MAJOR GROUP:	38	Instruments & Related Products				
Other				942,922.67	0.86	1.39
Total for MAJOR GROUP 38				942,922.67	0.86	1.39
MAJOR GROUP:	39	Misc. Manufacturing Industries				

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

				Gross Sales	Use Taxable	Taxable Sales
Other				N/A	N/A	N/A
Total for MAJOR GROUP 39				N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing				
Other				17,427,620.49	121,060.54	15,147,256.83
Total for MAJOR GROUP 42				17,427,620.49	121,060.54	15,147,256.83
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				
4832 Radio Broadcasting Stations				3,801,138.33	3,331.30	6,552.09
4841 Cable & Other Pay TV Services				11,643,741.92	2,815,793.54	14,459,535.46
Other				N/A	N/A	N/A
Total for MAJOR GROUP 48				29,723,759.16	3,055,046.50	28,980,888.12
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services				
Other				93,285,311.50	757,143.44	89,143,487.77
Total for MAJOR GROUP 49				93,285,311.50	757,143.44	89,143,487.77
MAJOR GROUP:	50	Wholesale Trade - Durable Goods				
5063 Electrical Apparatus & Equipment				81,190,757.75	38,895.30	53,159,423.69
5074 Plumbing & Hydronic Heating Supplies				100,177,963.65	243,031.97	82,829,262.39
5075 Warm Air Heating & Air-Conditioning				1,746,335.94	88,650.53	591,976.47
5084 Industrial Machinery & Equipment				2,867,185.65	4,257.09	641,733.93
5085 Industrial Supplies				25,128,532.14	274,958.57	9,421,060.01
Other				127,420,487.31	660,111.71	69,954,013.30
Total for MAJOR GROUP 50				338,531,262.44	1,309,905.16	216,597,469.79
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods				
5153 Grain & Field Beans				145,936,168.51	526,454.09	2,863,550.69
5191 Farm Supplies				2,416,904,046.53	14,210,057.36	67,130,871.87
Other				51,920,186.91	1,163,687.32	11,572,827.96
Total for MAJOR GROUP 51				2,614,760,401.96	15,900,198.78	81,567,250.52
MAJOR GROUP:	52	Building Materials & Garden Supplies				
5211 Lumber & Other Building Materials				168,669,856.26	858,840.09	140,977,501.18
5251 Hardware Stores				325,313.76	855.57	247,653.58
Other				N/A	N/A	N/A
Total for MAJOR GROUP 52				169,629,926.31	862,134.03	141,594,645.65
MAJOR GROUP:	53	General Merchandise Stores				
5311 Department Stores				24,381,584.97	53,086.29	20,867,336.88
5331 Variety Stores				10,909,977.33	128,559.21	9,337,265.51
5399 Misc. General Merchandise Stores				110,254,376.71	102,183.55	1,948,723.65
Total for MAJOR GROUP 53				145,545,939.01	283,829.05	32,153,326.04
MAJOR GROUP:	54	Food Stores				
5411 Grocery Stores				-15,663,351.06	-103,989.41	-2,108,275.25
Other				6,427,822.44	2,288.15	4,406,282.16
Total for MAJOR GROUP 54				-9,235,528.61	-101,701.25	2,298,006.91
MAJOR GROUP:	55	Automotive Dealers & Service Stations				
5531 Auto & Home Supply Stores				41,959,253.01	130,423.84	15,428,635.48
5541 Gasoline Service Stations				27,196,183.02	35,966.95	5,846,708.34
Other				27,959,354.80	174,573.46	15,787,007.79
Total for MAJOR GROUP 55				97,114,790.83	340,964.25	37,062,351.61
MAJOR GROUP:	56	Apparel & Accessory Stores				
5621 Women's Clothing Stores				1,316,592.27	12,927.02	1,331,135.79
5651 Family Clothing Stores				-28,970.05	-387.67	-29,241.79
5661 Shoe Stores				892,853.12	18,161.19	774,367.70

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

	Gross Sales	Use Taxable	Taxable Sales
Other	1,118,879.69	2,132.51	1,115,943.29
Total for MAJOR GROUP 56	3,299,355.03	32,833.04	3,192,204.99
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	11,098,182.22	217,109.09	11,119,698.03
5713 Floor Covering Stores	6,570,113.65	6,534.71	4,770,855.19
5731 Radio, TV, & Electronic Stores	2,831,321.10	18,066.38	2,767,485.02
Other	217,078.15	126.33	207,692.55
Total for MAJOR GROUP 57	20,716,695.11	241,836.52	18,865,730.79
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	13,780,477.06	8,252.44	776,676.81
5813 Drinking Places	274,835.12	257.12	124,475.22
Total for MAJOR GROUP 58	14,055,312.18	8,509.56	901,152.03
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	99,413.13	1,010.84	12,558.11
5941 Sporting Goods & Bicycle Shops	6,874,657.53	20,618.87	6,884,565.89
5943 Stationery Stores	688,990.21	2,764.04	436,407.76
5944 Jewelry Stores	8,263.54	2.33	1,628.45
5945 Hobby, Toy, & Game Shops	-14,030.65	758.22	-12,166.52
5947 Gift, Novelty, & Souvenir Shops	22,919.65	131.23	22,317.33
5984 Liquefied Petroleum Gas Dealers	10,728,813.69	10,089.82	6,295,753.47
5993 Tobacco Stores & Stands	10,012.07	0.00	8,729.72
5999 Misc. Retail Stores, NEC	884,086,494.32	4,052,398.52	357,808,204.78
Other	175,346,124.33	2,118,733.59	92,048,264.97
Total for MAJOR GROUP 59	1,077,851,657.82	6,206,507.46	463,506,263.96
MAJOR GROUP: 60 Depository Institutions			
Other	-5,160.65	5,160.63	-0.02
Total for MAJOR GROUP 60	-5,160.65	5,160.63	-0.02
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	141,219.15	21,422.33	162,641.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	164,071.32	21,422.33	162,981.68
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	14,448,128.91	543,846.49	12,758,114.58
Total for MAJOR GROUP 70	14,448,128.91	543,846.49	12,758,114.58
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	-50,937.60	-202.93	-50,053.54
7299 Misc. Personal Services, NEC	268,039.79	4,903.67	261,943.22
Other	35,825.11	0.00	31,082.70
Total for MAJOR GROUP 72	252,927.31	4,700.73	242,972.38
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	1,237,559.81	7,939.17	911,391.28
7359 Equipment Rental & Leasing, NEC	9,254,515.82	201,626.05	9,039,484.38
7363 Help Supply Services	1,105,989.80	673.64	362,531.83
7389 Business Services, NEC	29,709,802.45	26,080.90	9,123,986.30
Other	8,598,415.39	134,495.57	4,433,062.07
Total for MAJOR GROUP 73	49,906,283.28	370,815.33	23,870,455.86

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	645.66	0.81	637.45
7542 Carwashes	-10.97	0.01	-10.96
7549 Automotive Services, NEC	529,616.04	916.57	519,879.54
Other	4,979,769.04	25,908.82	4,855,725.65
Total for MAJOR GROUP 75	5,510,019.77	26,826.21	5,376,231.68
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	3,276,163.23	4,319.06	2,527,533.09
Total for MAJOR GROUP 76	3,276,163.23	4,319.06	2,527,533.09
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7993 Coin-Operated Amusement Devices	1,888,669.44	13,171.03	63,203.57
7999 Amusement & Recreation, NEC	3,445,529.64	71.25	25,663.24
Other	3,039,275.14	43,628.09	3,018,670.78
Total for MAJOR GROUP 79	8,373,474.22	56,870.37	3,107,537.59
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	-111,094.05	-1,015.04	71,117.19
8062 General Medical & Surgical Hospitals	890,825.01	100.11	840.39
Other	167,450,912.70	103,411.03	103,595.29
Total for MAJOR GROUP 80	168,230,643.66	102,496.10	175,552.87
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	-22.34	19.85	6.43
Total for MAJOR GROUP 81	-22.34	19.85	6.43
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	43,319,434.33	288,139.39	11,334,366.86
8712 Architectural Services	1,916,441.40	7,287.82	424,585.37
8721 Accounting, Auditing, & Bookkeeping	10,176,681.79	95,437.48	8,476,720.58
Total for MAJOR GROUP 87	55,412,557.52	390,864.70	20,235,672.81
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	5,755,440,660.47	47,779,347.37	1,421,050,278.72

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

County: **CONSOLIDATED-No City tax**

A	Agriculture, Forestry, & Fishing	49,572,130.15	224,241.67	14,034,356.34
D	Manufacturing	759,672,185.91	13,692,797.60	177,770,226.10
E	Transportation & Public Utilities	140,461,891.14	3,933,250.48	133,271,632.72
F	Wholesale Trade	2,953,291,664.39	17,210,103.94	298,164,720.31
G	Retail Trade	1,518,978,147.68	7,874,912.65	699,573,681.98
H	Finance, Insurance, & Real Estate	28,025,254.69	3,335,724.39	29,919,337.36
I	Services	305,439,386.50	1,508,316.63	68,316,323.91
	Total for CONSOLIDATED-No City tax County	5,755,440,660.47	47,779,347.37	1,421,050,278.72

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

	Gross Sales	Use Taxable	Taxable Sales
Various County			
MAJOR GROUP: 59 Misc. Retail			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	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

STATE-WIDE TOTALS:	106,591,812,725.78	1,653,585,251.95	33,812,603,819.74

***** STATE-WIDE RECAP *****

A Agriculture, Forestry, & Fishing	1,612,175,960.66	35,064,882.98	615,232,930.52
B Mining	337,502,125.29	27,510,361.92	95,396,708.13
C Construction	58,366,939.55	-3,311,703.60	31,788,536.20
D Manufacturing	14,718,717,385.08	416,672,070.40	1,846,671,814.70
E Transportation & Public Utilities	4,519,359,209.79	353,684,748.77	3,071,655,842.93
F Wholesale Trade	23,432,868,918.52	134,433,626.22	3,006,483,758.99
G Retail Trade	39,066,384,378.67	247,497,274.58	17,995,634,604.39
H Finance, Insurance, & Real Estate	1,749,430,871.97	97,257,550.96	659,371,026.76
I Services	21,061,790,538.47	344,670,376.73	6,458,520,294.98
J Public Administration	35,216,397.78	106,062.99	31,848,302.14
STATE-WIDE TOTALS:	106,591,812,725.78	1,653,585,251.95	33,812,603,819.74

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.