

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: MAY 2025

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

ITEMS OF NOTE:

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

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

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

			Gross Sales	Use Taxable	Taxable Sales
Aurora County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			29,874.79	1,000.00	29,772.83
		Total for MAJOR GROUP 42	29,874.79	1,000.00	29,772.83
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			4,036.62	64.38	4,101.00
		Total for MAJOR GROUP 48	4,036.62	64.38	4,101.00
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			3,245.22	32.85	2,039.69
5074 Plumbing & Hydronic Heating Supplies			-14,600.97	0.20	-13,802.20
Other			698,595.60	36,234.62	94,203.53
		Total for MAJOR GROUP 50	687,239.85	36,267.67	82,441.02
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries			2,188.05	0.87	401.50
5191 Farm Supplies			175,985.98	504.76	8,318.52
Other			2,020,940.16	17.64	4,833.03
		Total for MAJOR GROUP 51	2,199,114.19	523.26	13,553.05
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			260,577.55	80.20	226,467.26
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 52	260,798.99	80.59	226,686.26
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			8,096.17	18.14	7,139.13
Other			253,982.95	910.82	103,972.31
		Total for MAJOR GROUP 53	262,079.12	928.96	111,111.44
MAJOR GROUP:	54	Food Stores			

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	Gross Sales	Use Taxable	Taxable Sales
5411 Grocery Stores	397,384.00	0.00	257,044.64
Other	85,440.77	25.07	84,300.42
Total for MAJOR GROUP 54	482,824.77	25.07	341,345.06
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	37,371.75	721.01	24,442.48
5541 Gasoline Service Stations	2,542,999.21	2,176.43	404,636.20
Total for MAJOR GROUP 55	2,580,370.96	2,897.44	429,078.68
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,359.14	2.81	1,363.50
5641 Children's & Infants' Wear Stores	233.97	0.03	234.00
5661 Shoe Stores	493.68	0.27	493.71
Other	318.41	0.59	319.00
Total for MAJOR GROUP 56	2,405.20	3.70	2,410.21
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	659.06	5.95	640.00
Other	10,449.96	230.78	10,457.14
Total for MAJOR GROUP 57	11,109.03	236.72	11,097.14
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	30,670.38	0.00	30,670.38
5813 Drinking Places	50,707.06	425.00	50,262.96
Total for MAJOR GROUP 58	81,377.44	425.00	80,933.34
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	5,791.69	14.61	5,803.50
5961 Catalog & Mail-Order Houses	93,750.72	1,269.96	44,198.50
5999 Misc. Retail Stores, NEC	36,059.50	18.33	32,374.40
Other	21,418.89	3.23	21,148.66
Total for MAJOR GROUP 59	157,020.80	1,306.12	103,525.06
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: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	635.00	0.00	635.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	148,092.38	0.00	148,092.38
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	9,511.27	-293.70	9,217.57
7299 Misc. Personal Services, NEC	283.40	0.00	260.00
Total for MAJOR GROUP 72	9,794.67	-293.70	9,477.57
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	8,349.00	0.00	8,349.00
Other	2,949.44	117.03	2,888.78
Total for MAJOR GROUP 73	11,298.44	117.03	11,237.78
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	202,086.73	0.00	183,262.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	203,312.49	0.00	184,627.72
MAJOR GROUP: 76 Misc. Repair Services			
Other	185,501.29	7,677.10	78,076.53
Total for MAJOR GROUP 76	185,501.29	7,677.10	78,076.53
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A

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			Gross Sales	Use Taxable	Taxable Sales
		Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81	Legal Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	82	Educational Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	83	Social Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	87	Engineering & Management Services			
		8721 Accounting, Auditing, & Bookkeeping	50,474.65	0.00	50,234.50
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 87	131,166.16	50.00	130,976.01
		Total for COUNTY Aurora	7,966,356.84	149,464.03	2,378,718.33

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

County: **Aurora**

A	Agriculture, Forestry, & Fishing	190,578.86	0.00	186,117.17
D	Manufacturing	3,782.21	159.26	3,515.01
E	Transportation & Public Utilities	334,165.69	97,801.41	208,701.10
F	Wholesale Trade	2,886,354.04	36,790.94	95,994.07
G	Retail Trade	3,837,986.30	5,903.61	1,306,187.19
I	Services	713,489.74	7,550.82	576,945.79
	Other	N/A	N/A	N/A
	Total for Aurora County	7,966,356.84	149,464.03	2,378,718.33

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		Gross Sales	Use Taxable	Taxable Sales
Beadle County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		2,045,193.09	2,642.00	84,037.73
Total for MAJOR GROUP 1		2,045,193.09	2,642.00	84,037.73
MAJOR GROUP:	2 Agricultural Production - Livestock			
213 Hogs		0.00	7,534.76	7,534.76
Total for MAJOR GROUP 2		0.00	7,534.76	7,534.76
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		280,339.60	203.52	279,032.92
752 Animal Specialty Services		16,420.06	0.00	16,420.06
782 Lawn & Garden Services		69,970.07	0.00	63,229.07
Other		18,583,925.61	20,030.64	114,121.89
Total for MAJOR GROUP 7		18,950,655.34	20,234.16	472,803.94
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		34,891.36	0.00	34,282.86
Total for MAJOR GROUP 17		34,891.36	0.00	34,282.86
MAJOR GROUP:	20 Food & Kindred Products			
Other		32,953,386.90	1,256,471.52	1,259,441.17
Total for MAJOR GROUP 20		32,953,386.90	1,256,471.52	1,259,441.17
MAJOR GROUP:	23 Apparel & Other Textile Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 23		N/A	N/A	N/A
MAJOR GROUP:	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		53,273.57	0.00	12,457.24
Other		N/A	N/A	N/A
Total for MAJOR GROUP 27		64,924.57	10.00	17,641.24
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		115,821.18	15.41	85,193.00
Total for MAJOR GROUP 28		115,821.18	15.41	85,193.00
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		39,489.22	0.00	37,790.33
Other		N/A	N/A	N/A
Total for MAJOR GROUP 32		62,482.21	1,234.91	42,430.33
MAJOR GROUP:	34 Fabricated Metal Products			
Other		7,456,759.71	164,171.37	315,971.79

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				Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: Other	35	Total for MAJOR GROUP 34 Industrial Machinery & Equipment		7,456,759.71	164,171.37	315,971.79
				1,635,899.61	192,985.63	253,546.78
MAJOR GROUP: Other	37	Total for MAJOR GROUP 35 Transportation Equipment		1,635,899.61	192,985.63	253,546.78
				N/A	N/A	N/A
MAJOR GROUP: Other	38	Total for MAJOR GROUP 37 Instruments & Related Products		N/A	N/A	N/A
				N/A	N/A	N/A
MAJOR GROUP: Other	41	Total for MAJOR GROUP 38 Local & Interurban Passenger Transportation		N/A	N/A	N/A
				30,869.38	0.00	30,869.38
MAJOR GROUP: Other	42	Total for MAJOR GROUP 41 Trucking & Warehousing		30,869.38	0.00	30,869.38
		4212 Local Trucking Without Storage		14,004.20	23.54	13,795.99
MAJOR GROUP: Other	45			495,924.69	15,339.29	41,117.74
		Total for MAJOR GROUP 42 Transportation by Air		509,928.89	15,362.83	54,913.73
MAJOR GROUP: Other	48			N/A	N/A	N/A
		Total for MAJOR GROUP 45 Communications		N/A	N/A	N/A
MAJOR GROUP: Other	49	4812 Radiotelephone Communications		174,574.39	1,891.11	176,465.50
		4841 Cable & Other Pay TV Services		268,338.78	42,578.69	310,917.47
MAJOR GROUP: Other	50			N/A	N/A	N/A
		Total for MAJOR GROUP 48		442,920.11	44,469.81	487,389.92
MAJOR GROUP: Other	51	4953 Refuse Systems		257,341.97	2,541.41	185,897.00
				N/A	N/A	N/A
MAJOR GROUP: Other	52	Total for MAJOR GROUP 49 Wholesale Trade - Durable Goods		2,578,327.93	55,319.92	2,473,911.10
		5044 Office Supplies		38,408.94	558.34	28,950.50
MAJOR GROUP: Other	53	5063 Electrical Apparatus & Equipment		222,057.93	50.96	141,689.17
		5074 Plumbing & Hydronic Heating Supplies		670,960.86	65.98	545,012.76
MAJOR GROUP: Other	54	5082 Construction & Mining Machinery		270,573.54	2,065.24	173,064.46
		5084 Industrial Machinery & Equipment		276,531.30	0.00	55,297.29
MAJOR GROUP: Other	55			1,365,850.88	4,355.56	329,295.27
		Total for MAJOR GROUP 50 Wholesale Trade - Nondurable Goods		2,844,383.45	7,096.07	1,273,309.45
MAJOR GROUP: Other	56	5122 Drugs, Proprietarys, & Sundries		16,507.68	18.76	15,162.10
		5191 Farm Supplies		5,978,023.40	7,867.51	191,693.63
MAJOR GROUP: Other	57			3,333,810.96	176.84	37,311.43
		Total for MAJOR GROUP 51 Building Materials & Garden Supplies		9,328,342.04	8,063.11	244,167.16
MAJOR GROUP: Other	58	5211 Lumber & Other Building Materials		1,200,166.39	15,783.00	1,022,796.11
		5251 Hardware Stores		408,780.95	1,662.29	298,731.00
MAJOR GROUP: Other	59			173,038.82	366.18	113,708.78
		Total for MAJOR GROUP 52 General Merchandise Stores		1,781,986.16	17,811.47	1,435,235.89
MAJOR GROUP: Other	60	5311 Department Stores		7,982,715.50	49,451.01	6,061,430.00
		5331 Variety Stores		230,172.24	1,332.64	203,897.10
MAJOR GROUP: Other	61	5399 Misc. General Merchandise Stores		1,163,766.80	5,150.79	1,093,908.21

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53	9,376,654.53	55,934.45	7,359,235.31
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,309,405.20	5,865.14	1,813,586.83
5461 Retail Bakeries	27,524.00	44.94	27,568.94
5499 Misc. Food Stores	105,331.71	0.32	82,580.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	3,506,412.58	5,910.40	1,974,511.45
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,461,069.72	656.14	762,692.66
5541 Gasoline Service Stations	4,269,181.25	10,146.53	1,297,704.12
Other	5,371,419.55	13,566.00	438,759.41
Total for MAJOR GROUP 55	11,101,670.52	24,368.66	2,499,156.19
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	2,818.88	0.07	2,818.95
5621 Women's Clothing Stores	64,512.82	122.54	64,649.86
5632 Women's Accessory & Specialty Stores	37,405.30	18.86	37,424.15
5641 Children's & Infants' Wear Stores	2,562.53	0.97	2,563.50
5651 Family Clothing Stores	78,363.62	0.21	77,268.29
5661 Shoe Stores	69,707.12	33.14	69,239.95
Total for MAJOR GROUP 56	255,370.26	175.79	253,964.70
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	354,556.94	1,498.29	291,384.91
5713 Floor Covering Stores	165,594.39	0.00	150,353.60
5722 Household Appliance Stores	325,316.68	145.97	322,180.85
5731 Radio, TV, & Electronic Stores	34,749.54	154.00	34,762.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	880,388.84	1,798.27	798,820.88
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,408,715.00	19,485.75	2,350,451.49
5813 Drinking Places	484,533.65	1,811.68	386,853.43
Total for MAJOR GROUP 58	2,893,248.64	21,297.43	2,737,304.92
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	104,269.31	100.00	84,677.13
5932 Used Merchandise Stores	93,775.32	0.00	47,525.51
5941 Sporting Goods & Bicycle Shops	28,661.86	242.20	28,882.99
5943 Stationery Stores	72,741.72	52.12	46,068.84
5945 Hobby, Toy, & Game Shops	1,491.04	28.10	1,513.07
5961 Catalog & Mail-Order Houses	649,456.80	8,797.63	306,184.50
5963 Direct Selling Establishments	3,911.81	25.00	3,936.81
5984 Liquefied Petroleum Gas Dealers	17,729.64	17.07	10,016.35
5992 Florists	55,432.80	0.00	53,153.57
5999 Misc. Retail Stores, NEC	27,113,136.87	205,512.41	5,071,815.75
Other	95,367.72	30.44	92,204.16
Total for MAJOR GROUP 59	28,235,974.89	214,804.97	5,745,978.68
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

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Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	290,976.04	5,216.00	293,692.04
Other	188,997.70	2,385.25	70,550.13
Total for MAJOR GROUP 65	479,973.74	7,601.25	364,242.17
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	284,538.60	641.77	269,434.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	284,538.60	641.77	269,434.28
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	27,747.05	0.00	24,300.50
7221 Photographic Studios, Portrait	40,340.98	0.00	38,171.52
7231 Beauty Shops	186,407.94	740.95	187,048.89
7299 Misc. Personal Services, NEC	81,793.44	5.98	81,697.61
Other	172,726.52	0.00	151,664.87
Total for MAJOR GROUP 72	509,015.93	746.93	482,883.39
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	156,254.60	107.51	81,323.73
7359 Equipment Rental & Leasing, NEC	89,129.50	5,262.33	87,677.20
7389 Business Services, NEC	967,655.81	3,330.20	628,155.73
Other	388,785.69	5,486.10	148,083.85
Total for MAJOR GROUP 73	1,601,825.61	14,186.14	945,240.51
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	503,534.21	32.05	481,757.27
7538 General Automotive Repair Shops	659,346.48	4,644.42	556,606.29
7539 Automotive Repair Shops, NEC	262,386.73	0.00	249,101.30
7542 Carwashes	70,474.94	0.00	66,196.94
7549 Automotive Services, NEC	480,569.69	0.00	476,069.69
Other	16,423.98	0.00	16,697.40
Total for MAJOR GROUP 75	1,992,736.03	4,676.47	1,846,428.89
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	20,800.19	0.00	1,270.78
7692 Welding Repair	415,739.55	5,628.45	206,538.99
7699 Repair Services, NEC	438,837.40	2,444.76	250,838.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	875,377.14	8,073.21	458,648.20
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	59,553.86	0.00	59,159.36
7999 Amusement & Recreation, NEC	164,512.26	2,450.00	151,070.18
Other	549,457.33	198.75	44,150.42
Total for MAJOR GROUP 79	773,523.45	2,648.75	254,379.96
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	29,003.92	67.46	3,637.71
Other	93,157.36	4,068.47	94,482.39
Total for MAJOR GROUP 80	122,161.28	4,135.93	98,120.10
MAJOR GROUP: 81 Legal Services			

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		Gross Sales	Use Taxable	Taxable Sales
8111 Legal Services		176,687.39	0.00	139,105.96
Total for MAJOR GROUP 81		176,687.39	0.00	139,105.96
MAJOR GROUP: 82 Educational Services				
Other		N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations				
Other		N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services				
8711 Engineering Services		48,194.68	383.18	28,457.62
8721 Accounting, Auditing, & Bookkeeping		562,609.59	56.85	541,462.91
8748 Business Consulting, NEC		52,293.46	390.00	48,308.46
Other		362,618.43	10.00	161,877.55
Total for MAJOR GROUP 87		1,025,716.17	840.02	780,106.54
MAJOR GROUP: 88 Private Households				
Other		N/A	N/A	N/A
Total for MAJOR GROUP 88		N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC				
Other		N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Beadle		146,459,849.72	2,290,112.95	36,041,319.91

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

County: **Beadle**

A	Agriculture, Forestry, & Fishing	20,995,848.43	30,410.92	564,376.43
B	Mining	13,362.80	100,637.07	103,428.87
C	Construction	34,891.36	0.00	34,282.86
D	Manufacturing	43,472,645.83	1,614,888.85	2,030,637.96
E	Transportation & Public Utilities	3,587,407.78	115,152.55	3,057,390.83
F	Wholesale Trade	12,172,725.49	15,159.19	1,517,476.61
G	Retail Trade	58,031,706.42	342,101.45	22,804,208.02
H	Finance, Insurance, & Real Estate	744,916.74	31,965.30	606,579.06
I	Services	7,406,344.87	39,797.62	5,322,939.27
Total for Beadle County		146,459,849.72	2,290,112.95	36,041,319.91

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

			Gross Sales	Use Taxable	Taxable Sales
Bennett County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 1			N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 7			N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 32			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 48			N/A	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 49			N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
Other			116,824.93	138.68	57,402.84
Total for MAJOR GROUP 50			116,824.93	138.68	57,402.84
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			19,778.87	3.96	1,018.26
Total for MAJOR GROUP 51			19,778.87	3.96	1,018.26
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			2,297.75	14.16	2,109.29
Other			N/A	N/A	N/A
Total for MAJOR GROUP 52			113,504.12	14.95	95,672.80
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			5,776.88	12.26	5,127.63
Other			N/A	N/A	N/A
Total for MAJOR GROUP 53			321,555.15	1,860.21	286,733.47
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			1,356,879.07	0.00	780,668.09
Other			N/A	N/A	N/A
Total for MAJOR GROUP 54			1,411,444.70	0.00	819,886.88
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores			267,812.98	21.25	203,683.53
Other			N/A	N/A	N/A
Total for MAJOR GROUP 55			500,311.39	23.25	370,459.80

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,374.15	2.77	1,381.50
	5661 Shoe Stores	566.64	3.84	570.03
	Other	400.91	0.09	401.00
	Total for MAJOR GROUP 56	2,341.70	6.70	2,352.53
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	181,627.02	8.28	180,011.49
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	247,842.26	258.28	237,846.73
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	142,969.31	624.95	59,503.81
	Other	325,057.45	948.75	129,624.30
	Total for MAJOR GROUP 59	468,026.76	1,573.70	189,128.11
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	7,090.53	0.00	6,886.43
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	7,141.22	0.00	6,932.93
MAJOR GROUP:	73 Business Services			
	Other	68,686.98	8.40	54,438.86
	Total for MAJOR GROUP 73	68,686.98	8.40	54,438.86
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	75,351.52	0.00	73,234.42
	Total for MAJOR GROUP 75	75,351.52	0.00	73,234.42
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	9,855.21	47.66	8,557.46
	Total for MAJOR GROUP 87	9,855.21	47.66	8,557.46

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Bennett		4,961,295.67	150,413.20	3,494,551.55
***** COUNTY RECAP *****				
County: Bennett				
A	Agriculture, Forestry, & Fishing	23,244.16	175.85	22,602.09
D	Manufacturing	111,340.33	0.00	65,996.03
E	Transportation & Public Utilities	1,340,718.11	146,301.28	1,089,095.57
F	Wholesale Trade	136,603.80	142.64	58,421.10
G	Retail Trade	3,065,242.97	3,737.37	2,002,110.32
I	Services	284,146.29	56.06	256,326.44
	Other	N/A	N/A	N/A
Total for Bennett County		4,961,295.67	150,413.20	3,494,551.55

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

			Gross Sales	Use Taxable	Taxable Sales
Bon Homme County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
782 Lawn & Garden Services			96,006.52	0.00	21,906.07
Other			609,992.90	11,447.67	226,266.72
		Total for MAJOR GROUP 7	705,999.42	11,447.67	248,172.79
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			12,493.32	0.00	1,977.36
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	12,859.93	0.00	2,032.92
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			1,960,485.49	242,129.19	243,538.69
		Total for MAJOR GROUP 28	1,960,485.49	242,129.19	243,538.69
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			251,029.22	2,056.64	238,110.26
		Total for MAJOR GROUP 32	251,029.22	2,056.64	238,110.26
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			52,832.10	0.00	52,832.10
		Total for MAJOR GROUP 42	52,832.10	0.00	52,832.10
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			12,877.55	156.45	13,034.00
		Total for MAJOR GROUP 48	12,877.55	156.45	13,034.00
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
4911 Electric Services			2,528,902.24	389,117.86	1,329,253.77

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 49	2,528,902.24	389,117.86	1,329,253.77
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	54,724.02	13.61	42,448.54
5044 Office Supplies	5,441.34	71.50	3,885.70
5063 Electrical Apparatus & Equipment	20,440.21	14.01	13,998.36
5074 Plumbing & Hydronic Heating Supplies	69,718.58	5.40	60,043.57
Other	58,042.99	8.46	57,105.99
Total for MAJOR GROUP 50	208,367.15	112.98	177,482.16
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries	1,362.07	2.46	1,138.00
5141 Groceries, General Line	9,639.14	0.31	574.64
5191 Farm Supplies	3,333,835.62	4,407.84	229,534.58
Other	2,372,584.84	237.56	64,888.08
Total for MAJOR GROUP 51	5,717,421.67	4,648.17	296,135.30
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,468,082.28	214.68	101,290.15
5251 Hardware Stores	96,025.25	267.25	88,082.92
Other	33,104.80	19.81	24,950.47
Total for MAJOR GROUP 52	1,597,212.32	501.74	214,323.54
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	33,661.30	50.78	21,159.58
Other	117,530.90	586.57	111,818.63
Total for MAJOR GROUP 53	151,192.20	637.35	132,978.21
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,334,690.14	754.36	834,468.64
Other	42,100.34	20.10	37,260.86
Total for MAJOR GROUP 54	1,376,790.48	774.46	871,729.50
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	148,153.97	7.12	60,954.07
5541 Gasoline Service Stations	1,003,815.61	13,151.79	467,336.72
Other	1,300,809.04	3,655.99	155,476.29
Total for MAJOR GROUP 55	2,452,778.62	16,814.90	683,767.08
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	58,495.21	277.40	58,774.66
5641 Children's & Infants' Wear Stores	1,139.19	0.31	1,139.50
5661 Shoe Stores	996.21	0.65	996.29
Other	3,707.09	3.47	3,039.13
Total for MAJOR GROUP 56	64,337.71	281.84	63,949.58
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	62,196.04	350.72	62,218.22
5731 Radio, TV, & Electronic Stores	19,928.32	3.62	13,217.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	82,124.36	354.34	75,435.27
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	195,474.36	203.10	193,965.79
5813 Drinking Places	147,526.38	579.66	143,231.09
Total for MAJOR GROUP 58	343,000.74	782.76	337,196.88
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	5,822.00	25.53	5,840.48
5945 Hobby, Toy, & Game Shops	590.44	13.85	600.81
5961 Catalog & Mail-Order Houses	228,874.68	3,308.88	109,415.73
5984 Liquefied Petroleum Gas Dealers	118,817.35	0.00	47,595.95

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

		Gross Sales	Use Taxable	Taxable Sales
	5999 Misc. Retail Stores, NEC	11,089,020.68	45,201.35	203,468.90
	Other	440,877.88	15.60	59,174.82
	Total for MAJOR GROUP 59	11,884,003.03	48,565.22	426,096.69
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	23,333.96	12.00	23,345.96
	7261 Funeral Service & Crematories	94,953.36	120.00	78,884.21
	7299 Misc. Personal Services, NEC	3,374.69	0.33	3,342.75
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	131,311.35	132.33	115,222.26
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	12,514.95	19.97	12,247.11
	7359 Equipment Rental & Leasing, NEC	14,124.72	177.11	13,632.00
	7389 Business Services, NEC	3,307.60	427.73	2,725.97
	Other	19,089.81	3.21	10,047.48
	Total for MAJOR GROUP 73	49,037.08	628.02	38,652.56
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	482,171.62	21.11	108,342.16
	7538 General Automotive Repair Shops	440,830.97	32,263.24	240,281.14
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	923,886.84	32,284.35	349,608.46
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	482,199.53	1,642.13	163,039.36
	Total for MAJOR GROUP 76	482,199.53	1,642.13	163,039.36
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	113,378.31	0.00	113,378.31
	Total for MAJOR GROUP 79	113,378.31	0.00	113,378.31
MAJOR GROUP:	80 Health Services			
	Other	30,962.83	31,996.65	62,167.80
	Total for MAJOR GROUP 80	30,962.83	31,996.65	62,167.80
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:	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	27,295.18	25.85	23,621.38
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	138,353.42	543.63	135,197.40
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: May 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Bon Homme		33,267,738.98	804,252.87	7,429,568.33
***** COUNTY RECAP *****				
County: Bon Homme				
A	Agriculture, Forestry, & Fishing	715,499.42	11,447.67	257,672.79
D	Manufacturing	4,138,798.85	258,188.61	1,460,334.15
E	Transportation & Public Utilities	2,594,761.89	392,079.50	1,398,075.06
F	Wholesale Trade	5,925,788.82	4,761.14	473,617.46
G	Retail Trade	17,951,439.46	68,712.61	2,805,476.75
H	Finance, Insurance, & Real Estate	52,138.03	1,836.22	37,978.22
I	Services	1,888,817.51	67,227.13	995,918.90
	Other	N/A	N/A	N/A
Total for Bon Homme County		33,267,738.98	804,252.87	7,429,568.33

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

		Gross Sales	Use Taxable	Taxable Sales
Brookings County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 1		N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
213 Hogs		0.00	17,608.10	17,608.10
Other		81,912.25	47,515.46	56,610.46
Total for MAJOR GROUP 2		81,912.25	65,123.56	74,218.56
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		1,088,089.40	184.64	575,515.90
742 Veterinary Services, Specialties		124,710.34	0.00	124,710.34
752 Animal Specialty Services		426,344.21	0.00	276,684.71
782 Lawn & Garden Services		572,606.40	57.15	398,583.06
783 Ornamental Shrub & Tree Services		190,943.15	0.00	103,444.86
Other		N/A	N/A	N/A
Total for MAJOR GROUP 7		3,055,427.93	93,173.38	1,672,642.57
MAJOR GROUP:	8 Forestry			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 8		N/A	N/A	N/A
MAJOR GROUP:	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		43,417.22	0.00	37,315.72
Total for MAJOR GROUP 17		43,417.22	0.00	37,315.72
MAJOR GROUP:	20 Food & Kindred Products			
Other		323,658.38	328,366.31	355,262.22
Total for MAJOR GROUP 20		323,658.38	328,366.31	355,262.22
MAJOR GROUP:	24 Lumber & Wood Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 24		N/A	N/A	N/A
MAJOR GROUP:	25 Furniture & Fixtures			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 25		N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
Other		90,653.61	0.00	23,666.43
Total for MAJOR GROUP 27		90,653.61	0.00	23,666.43
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		78,177.75	32.48	56,854.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 28		24,522,474.14	720,898.25	777,719.77
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
3089 Plastics Products, NEC		2,705,558.25	1,247,300.17	1,254,978.32
Total for MAJOR GROUP 30		2,705,558.25	1,247,300.17	1,254,978.32
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete		410,401.56	1,628.23	396,930.89
Other		66,782.88	3,505.15	14,105.19
Total for MAJOR GROUP 32		477,184.44	5,133.38	411,036.08
MAJOR GROUP:	34 Fabricated Metal Products			
3441 Fabricated Structural Metal		445,281.28	27,730.65	83,517.53
Other		7,217,432.98	73,885.87	118,134.97

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

				Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 34				7,662,714.26	101,616.52	201,652.50
MAJOR GROUP:	35	Industrial Machinery & Equipment				
Other				7,291,606.68	138,378.40	223,700.15
Total for MAJOR GROUP 35				7,291,606.68	138,378.40	223,700.15
MAJOR GROUP:	36	Electronic & Other Electrical Equipment				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 36				N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment				
Other				1,091,714.62	586,740.04	591,063.68
Total for MAJOR GROUP 37				1,091,714.62	586,740.04	591,063.68
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				846,714.75	2,892,621.11	3,033,463.87
Total for MAJOR GROUP 39				846,714.75	2,892,621.11	3,033,463.87
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				201,211.06	2,451.84	183,864.93
Other				54,629.51	0.00	6,036.85
Total for MAJOR GROUP 42				255,840.57	2,451.84	189,901.78
MAJOR GROUP:	45	Transportation by Air				
4581 Airports, Flying Fields, & Services				62,863.46	0.00	33,514.95
Total for MAJOR GROUP 45				62,863.46	0.00	33,514.95
MAJOR GROUP:	48	Communications				
4812 Radiotelephone Communications				648,972.95	6,150.67	655,123.62
4832 Radio Broadcasting Stations				455.75	0.00	455.75
4841 Cable & Other Pay TV Services				169,788.14	28,328.79	198,116.93
Other				N/A	N/A	N/A
Total for MAJOR GROUP 48				1,896,400.32	34,479.46	1,200,139.16
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services				
4911 Electric Services				2,532,434.40	52,777.33	2,273,901.01
Other				818,913.82	0.00	688,790.68
Total for MAJOR GROUP 49				3,351,348.22	52,777.33	2,962,691.69
MAJOR GROUP:	50	Wholesale Trade - Durable Goods				
5032 Brick, Stone, & Related Materials				373,799.18	326,661.23	650,842.08
5044 Office Supplies				104,104.59	1,002.23	63,970.18
5063 Electrical Apparatus & Equipment				992,150.17	247.74	328,882.16
5074 Plumbing & Hydronic Heating Supplies				1,775,681.95	578.71	1,519,945.89
5084 Industrial Machinery & Equipment				341,909.64	0.00	72,980.76
Other				1,847,686.73	12,192.23	611,350.94
Total for MAJOR GROUP 50				5,435,332.26	340,682.14	3,247,972.01
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods				
5122 Drugs, Proprietaries, & Sundries				7,311.85	13.19	6,109.00
5153 Grain & Field Beans				9,086,104.90	1,449.83	207,503.63
5191 Farm Supplies				41,790,258.61	82,494.53	584,049.34

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
Other	458,283.51	11,915.55	200,205.56
Total for MAJOR GROUP 51	51,341,958.88	95,873.09	997,867.53
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	5,091,999.80	38,629.67	4,908,247.36
5231 Paint, Glass, & Wallpaper Stores	460,673.97	1,440.01	273,764.05
5251 Hardware Stores	619,294.24	3,985.79	377,109.04
5261 Retail Nurseries & Garden Stores	14,210,238.29	11,096.26	656,857.45
Total for MAJOR GROUP 52	20,382,206.29	55,151.73	6,215,977.90
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	12,640,969.09	78,765.97	9,929,817.19
5331 Variety Stores	374,528.35	2,978.34	342,088.79
5399 Misc. General Merchandise Stores	2,586,018.40	7,299.05	1,489,098.01
Total for MAJOR GROUP 53	15,601,515.85	89,043.36	11,761,003.99
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,853,508.99	10,921.20	3,553,908.19
5421 Meat & Fish Markets	137,259.48	148.62	75,878.12
5461 Retail Bakeries	43,258.30	73.48	34,242.83
5499 Misc. Food Stores	389,412.97	43,234.16	405,920.73
Other	24,554.95	0.00	3,936.22
Total for MAJOR GROUP 54	6,447,994.70	54,377.46	4,073,886.09
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	3,383,764.37	738.96	1,131,219.20
5541 Gasoline Service Stations	5,767,548.81	35,196.42	1,955,613.58
Other	11,988,734.55	32,801.34	737,162.66
Total for MAJOR GROUP 55	21,140,047.73	68,736.73	3,823,995.44
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	2,482.06	0.94	2,483.00
5621 Women's Clothing Stores	146,564.55	200.63	146,632.38
5632 Women's Accessory & Specialty Stores	38,427.87	29.19	38,233.04
5641 Children's & Infants' Wear Stores	11,718.28	61.22	11,779.50
5651 Family Clothing Stores	794,058.45	1,340.74	772,743.80
5661 Shoe Stores	68,204.41	47.50	68,089.18
5699 Misc. Apparel & Accessory Stores	10,603.74	47.08	10,055.45
Total for MAJOR GROUP 56	1,072,059.36	1,727.30	1,050,016.35
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	989,246.45	1,275.84	981,772.14
5713 Floor Covering Stores	327,200.04	2.52	221,690.91
5719 Misc. Homefurnishings Stores	39,895.87	0.00	39,310.83
5722 Household Appliance Stores	228,407.10	0.00	227,015.13
5731 Radio, TV, & Electronic Stores	271,550.76	146.75	259,826.08
5734 Computer & Software Stores	498,243.01	55,236.84	104,346.19
Other	35,302.06	54.95	27,692.03
Total for MAJOR GROUP 57	2,389,845.29	56,716.91	1,861,653.31
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	8,788,827.32	62,969.32	6,792,879.88
5813 Drinking Places	1,334,299.41	2,313.88	1,171,937.78
Total for MAJOR GROUP 58	10,123,126.73	65,283.20	7,964,817.66
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	190,909.40	0.00	188,369.40
5941 Sporting Goods & Bicycle Shops	284,044.09	1,319.39	281,966.27
5942 Book Stores	200,650.71	0.00	197,548.10
5943 Stationery Stores	113,464.67	194.03	66,243.24
5944 Jewelry Stores	163,231.58	0.00	127,949.72

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
5945 Hobby, Toy, & Game Shops	28,645.39	71.43	28,671.04
5947 Gift, Novelty, & Souvenir Shops	330,876.51	2,832.28	4,422.70
5961 Catalog & Mail-Order Houses	1,962,946.70	26,584.73	925,644.59
5999 Misc. Retail Stores, NEC	9,147,571.67	592,581.26	4,691,297.12
Other	1,583,928.84	851.25	1,203,913.65
Total for MAJOR GROUP 59	14,006,269.56	624,434.36	7,716,025.83
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	0.75	2,778.25	2,779.00
Other	7,895.47	133,936.43	141,831.90
Total for MAJOR GROUP 60	7,896.22	136,714.68	144,610.90
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	1,489,085.99	15,249.21	1,489,951.14
Other	112,908.74	0.00	37,356.74
Total for MAJOR GROUP 65	1,601,994.73	15,249.21	1,527,307.88
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,353,182.72	1,387.00	1,149,954.29
Total for MAJOR GROUP 70	1,353,182.72	1,387.00	1,149,954.29
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	23,756.03	0.00	16,414.31
7231 Beauty Shops	721,070.72	1,472.54	722,150.68
7291 Tax Return Preparation Services	35,742.11	0.00	35,742.11
7299 Misc. Personal Services, NEC	258,946.20	73.28	251,353.80
Other	167,845.17	0.00	131,530.91
Total for MAJOR GROUP 72	1,207,360.23	1,545.82	1,157,191.81
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	103,791.39	0.00	45,339.22
7342 Disinfecting & Pest Control Services	203,671.39	0.00	199,321.39
7349 Building Maintenance Services, NEC	476,597.21	126.35	381,350.69
7359 Equipment Rental & Leasing, NEC	261,239.85	1,507.42	169,915.53
7379 Computer Related Services, NEC	213,505.29	0.00	213,505.29
7389 Business Services, NEC	554,797.39	14,754.04	477,768.38
Other	1,461,011.87	11,894.89	395,931.88
Total for MAJOR GROUP 73	3,274,614.39	28,282.70	1,883,132.38
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	337,839.62	65.00	289,005.44
7536 Automotive Glass Replacement Shops	16,068.02	0.00	17,901.78
7538 General Automotive Repair Shops	1,037,931.30	2,549.55	930,652.94
7539 Automotive Repair Shops, NEC	273,176.04	0.00	261,556.85
7542 Carwashes	84,892.16	0.00	84,892.16
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 75	1,797,689.92	2,614.55	1,628,585.66
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	150,875.17	0.00	121,332.72
7699 Repair Services, NEC	762,333.29	107,771.30	586,078.69
Other	13,919.22	0.00	11,730.18
Total for MAJOR GROUP 76	927,127.68	107,771.30	719,141.59
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	120,718.17	0.00	120,718.17
7929 Entertainers & Entertainment Groups	2,055.11	0.00	2,055.11
7991 Physical Fitness Facilities	274,535.67	0.00	274,535.67
7993 Coin-Operated Amusement Devices	505,594.82	6,653.39	6,653.39
7999 Amusement & Recreation, NEC	537,703.03	629.85	144,802.50
Other	495,147.84	223.91	488,272.06
Total for MAJOR GROUP 79	1,935,754.64	7,507.15	1,037,036.90
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	0.00	6,387.52	6,387.52
8041 Offices & Clinics of Chiropractors	132,071.60	2,072.71	58,469.12
8042 Offices & Clinics of Optometrists	339,431.75	206.91	18,815.62
8049 Offices of Health Practitioners, NEC	84,146.94	0.00	6,146.46
Other	1,208,817.63	18,644.87	91,622.94
Total for MAJOR GROUP 80	1,764,467.91	27,312.01	181,441.66
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	489,615.42	0.00	374,017.44
Total for MAJOR GROUP 81	489,615.42	0.00	374,017.44
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	131,005.59	694.28	12,371.32
Total for MAJOR GROUP 82	131,005.59	694.28	12,371.32
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			
8641 Civic & Social Associations	11,949.85	0.00	4,334.85
8699 Membership Organizations, NEC	41,111.15	143.84	16,180.32
Total for MAJOR GROUP 86	53,061.00	143.84	20,515.17
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	1,065,544.30	4,633.22	488,347.81
8712 Architectural Services	385,575.43	50.00	131,758.92
8721 Accounting, Auditing, & Bookkeeping	1,110,851.47	5,539.23	1,033,846.90
8742 Management Consulting Services	315,463.58	0.00	298,713.58
8748 Business Consulting, NEC	223,980.78	33,169.02	241,244.80
Other	2,845,769.42	87,961.28	812,675.99
Total for MAJOR GROUP 87	5,947,184.98	131,352.75	3,006,588.00
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	347.43	0.00	192.00
Total for MAJOR GROUP 89	347.43	0.00	192.00

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Brookings	223,501,850.86	8,259,273.87	75,222,733.43
***** COUNTY RECAP *****			
County: Brookings			
A Agriculture, Forestry, & Fishing	3,234,654.19	158,296.94	1,795,905.14
C Construction	43,417.22	0.00	37,315.72
D Manufacturing	45,635,525.11	6,088,862.93	6,977,807.26
E Transportation & Public Utilities	5,571,741.48	89,708.63	4,391,536.49
F Wholesale Trade	56,777,291.14	436,555.23	4,245,839.54
G Retail Trade	91,163,065.50	1,015,471.05	44,467,376.57
H Finance, Insurance, & Real Estate	1,914,181.21	158,061.97	1,870,195.83
I Services	19,161,975.01	312,317.12	11,436,756.88
Total for Brookings County	223,501,850.86	8,259,273.87	75,222,733.43

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

		Gross Sales	Use Taxable	Taxable Sales
Brown 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			
	711 Soil Preparation Services	95,212.92	0.00	11,541.76
	741 Veterinary Services for Livestock	644,301.40	4,807.40	591,764.27
	742 Veterinary Services, Specialties	417,571.52	2,074.32	414,082.21
	752 Animal Specialty Services	218,518.87	0.00	155,542.98
	782 Lawn & Garden Services	276,251.89	26,791.07	244,166.38
	783 Ornamental Shrub & Tree Services	78,048.40	0.00	71,003.40
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	1,765,333.13	33,672.79	1,523,529.13
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	13 Oil & Gas Extraction			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	88,530.57	0.00	71,828.56
	Total for MAJOR GROUP 17	88,530.57	0.00	71,828.56
MAJOR GROUP:	20 Food & Kindred Products			
	Other	92,827,141.35	709,524.68	709,524.68
	Total for MAJOR GROUP 20	92,827,141.35	709,524.68	709,524.68
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			
	Other	3,997,658.63	255,010.40	563,707.21
	Total for MAJOR GROUP 27	3,997,658.63	255,010.40	563,707.21
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	100,309.30	9.45	73,098.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	10,849,816.84	230,038.97	672,575.73
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	75,721.95	0.00	16,510.45
	Total for MAJOR GROUP 30	75,721.95	0.00	16,510.45
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	725,354.41	935.26	702,743.91
	3281 Cut Stone & Stone Products	4,438.22	11.21	1,264.30
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	763,865.12	946.47	737,500.71
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	141,961.44	85,206.94	163,197.85
	Total for MAJOR GROUP 34	141,961.44	85,206.94	163,197.85
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	582,450.53	0.00	82,690.63

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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				Gross Sales	Use Taxable	Taxable Sales
Other				5,542,362.48	4,045.44	18,780.09
Total for MAJOR GROUP 35				6,124,813.01	4,045.44	101,470.72
MAJOR GROUP: 36	Electronic & Other Electrical Equipment					
Other				N/A	N/A	N/A
Total for MAJOR GROUP 36				N/A	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment					
Other				N/A	N/A	N/A
Total for MAJOR GROUP 37				N/A	N/A	N/A
MAJOR GROUP: 38	Instruments & Related Products					
Other				N/A	N/A	N/A
Total for MAJOR GROUP 38				N/A	N/A	N/A
MAJOR GROUP: 39	Misc. Manufacturing Industries					
Other				N/A	N/A	N/A
Total for MAJOR GROUP 39				N/A	N/A	N/A
MAJOR GROUP: 41	Local & Interurban Passenger Transportation					
Other				30,809.73	1,883.24	32,692.97
Total for MAJOR GROUP 41				30,809.73	1,883.24	32,692.97
MAJOR GROUP: 42	Trucking & Warehousing					
4212 Local Trucking Without Storage				555,355.63	664.87	361,080.69
Other				49,143.04	204.13	29,081.58
Total for MAJOR GROUP 42				604,498.67	868.99	390,162.27
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				160,394.36	0.00	0.00
Total for MAJOR GROUP 47				160,394.36	0.00	0.00
MAJOR GROUP: 48	Communications					
4812 Radiotelephone Communications				318,798.12	8,704.38	327,502.50
4832 Radio Broadcasting Stations				318,721.80	775.00	891.75
4841 Cable & Other Pay TV Services				458,298.90	72,545.96	530,844.86
Other				N/A	N/A	N/A
Total for MAJOR GROUP 48				1,308,572.52	297,318.22	1,281,663.66
MAJOR GROUP: 49	Electric, Gas, & Sanitary Services					
4959 Sanitary Services, NEC				138,997.36	14,557.38	63,426.43
Other				986,451.39	6,896.28	963,876.42
Total for MAJOR GROUP 49				1,125,448.75	21,453.66	1,027,302.85
MAJOR GROUP: 50	Wholesale Trade - Durable Goods					
5033 Roofing, Siding, & Insulation				263,043.24	3,019.00	131,172.88
5044 Office Supplies				89,039.83	977.28	58,119.50
5063 Electrical Apparatus & Equipment				311,685.25	364.20	220,788.64
5074 Plumbing & Hydronic Heating Supplies				1,310,764.64	254.08	951,862.13
5084 Industrial Machinery & Equipment				747,061.47	130.48	166,975.36
5085 Industrial Supplies				441,440.61	216.46	438,336.61
Other				2,453,651.45	13,383.81	1,080,633.94
Total for MAJOR GROUP 50				5,616,686.49	18,345.32	3,047,889.06
MAJOR GROUP: 51	Wholesale Trade - Nondurable Goods					
5113 Industrial & Personal Service Paper				338,990.68	821.42	104,615.33
5122 Drugs, Proprietaries, & Sundries				77,996.24	128.91	66,238.05
5191 Farm Supplies				43,930,012.74	138,623.76	933,342.33
Other				2,151,270.65	1,854,440.09	2,460,302.10

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51	46,498,270.31	1,994,014.17	3,564,497.81
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	7,080,886.48	191,742.71	6,724,561.38
5251 Hardware Stores	841,299.99	2,635.79	698,697.94
5261 Retail Nurseries & Garden Stores	134,024.48	99.00	87,780.93
Other	1,852,734.08	3,578.00	391,146.77
Total for MAJOR GROUP 52	9,908,945.03	198,055.50	7,902,187.02
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	14,823,635.94	88,240.44	12,755,767.46
5331 Variety Stores	777,194.39	4,888.25	722,741.68
5399 Misc. General Merchandise Stores	2,137,635.64	9,871.64	2,017,754.59
Total for MAJOR GROUP 53	17,738,465.97	103,000.33	15,496,263.73
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	8,666,333.95	7,088.89	5,507,092.92
5461 Retail Bakeries	2,106.26	182.24	2,288.50
5499 Misc. Food Stores	136,139.86	280.67	129,498.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	8,860,908.95	7,560.89	5,683,945.44
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	24,486,847.83	52,103.85	1,611,464.61
5521 Used Car Dealers	877,204.03	216.29	9,272.26
5531 Auto & Home Supply Stores	1,552,192.04	26,023.40	927,610.52
5541 Gasoline Service Stations	5,861,096.55	17,690.94	2,109,481.63
5561 Recreational Vehicle Dealers	815,650.28	1,268.83	195,848.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	33,803,784.57	97,455.06	4,929,859.80
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,370.05	0.32	1,191.50
5621 Women's Clothing Stores	272,271.77	174.69	262,234.39
5632 Women's Accessory & Specialty Stores	49,062.09	66.97	49,079.02
5641 Children's & Infants' Wear Stores	2,872.93	1.07	2,874.00
5651 Family Clothing Stores	1,223,021.88	8,208.00	1,219,059.06
5661 Shoe Stores	232,002.43	599.77	223,906.88
5699 Misc. Apparel & Accessory Stores	337,939.40	1,256.63	237,861.43
Total for MAJOR GROUP 56	2,118,540.54	10,307.45	1,996,206.28
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,403,611.00	8,327.13	1,228,598.42
5713 Floor Covering Stores	94,462.82	0.00	86,296.44
5719 Misc. Homefurnishings Stores	5,607.73	0.00	3,582.92
5722 Household Appliance Stores	1,010,262.52	1,242.10	955,405.74
5731 Radio, TV, & Electronic Stores	120,628.87	102.87	118,806.05
5734 Computer & Software Stores	499,752.83	16,316.80	363,324.27
Other	314,090.31	0.00	154,464.49
Total for MAJOR GROUP 57	3,448,416.08	25,988.90	2,910,478.33
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	7,063,373.57	77,798.99	6,592,267.45
5813 Drinking Places	1,574,286.51	7,922.28	1,269,972.86
Total for MAJOR GROUP 58	8,637,660.08	85,721.27	7,862,240.31
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,443,545.90	33,507.61	81,139.77
5932 Used Merchandise Stores	384,985.56	0.00	296,908.57
5941 Sporting Goods & Bicycle Shops	900,822.76	1,666.05	864,265.65
5942 Book Stores	45,328.05	0.00	43,960.70

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

		Gross Sales	Use Taxable	Taxable Sales
	5943 Stationery Stores	26,463.73	-2.10	25,344.44
	5945 Hobby, Toy, & Game Shops	598,701.50	9,023.66	370,034.08
	5947 Gift, Novelty, & Souvenir Shops	81,287.13	0.00	78,239.73
	5961 Catalog & Mail-Order Houses	2,893,487.17	20,919.78	754,995.29
	5984 Liquefied Petroleum Gas Dealers	21,535.66	5.24	12,230.41
	5992 Florists	128,214.42	0.00	121,828.59
	5993 Tobacco Stores & Stands	333,206.25	0.00	333,206.25
	5999 Misc. Retail Stores, NEC	14,753,042.91	2,952,018.18	7,814,372.22
	Other	5,366,357.02	14,352.39	609,682.81
	Total for MAJOR GROUP 59	26,976,978.06	3,031,490.81	11,406,208.51
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	61 Nondepository Institutions			
	Other	18,002.61	1,089.46	18,575.09
	Total for MAJOR GROUP 61	18,002.61	1,089.46	18,575.09
MAJOR GROUP:	63 Insurance Carriers			
	Other	84,401.78	0.00	84,401.78
	Total for MAJOR GROUP 63	84,401.78	0.00	84,401.78
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	416,617.36	7,833.00	388,139.07
	Other	188,100.32	0.00	95,189.56
	Total for MAJOR GROUP 65	604,717.68	7,833.00	483,328.63
MAJOR GROUP:	67 Holding & Other Investment Offices			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	2,159,345.14	52,646.55	1,961,965.78
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	2,159,345.14	52,646.55	1,961,965.78
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	136,765.04	0.00	119,777.00
	7217 Carpet & Upholstery Cleaning	77,754.14	0.00	66,963.89
	7221 Photographic Studios, Portrait	63,212.49	0.00	63,047.49
	7231 Beauty Shops	638,704.75	3,166.27	640,971.02
	7241 Barber Shops	15,514.61	0.00	15,514.61
	7261 Funeral Service & Crematories	309,060.29	0.00	270,955.33
	7291 Tax Return Preparation Services	701,813.15	-202.21	699,378.60
	7299 Misc. Personal Services, NEC	343,432.23	2,211.37	343,276.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	2,338,165.73	5,175.43	2,267,076.93
MAJOR GROUP:	73 Business Services			
	7336 Commercial Art & Graphic Design	262,245.74	44.00	89,009.14
	7342 Disinfecting & Pest Control Services	99,673.88	0.00	88,438.58
	7349 Building Maintenance Services, NEC	391,299.93	198.30	175,923.76
	7353 Heavy Construction Equipment Rental	175,968.24	17,058.23	143,018.58
	7359 Equipment Rental & Leasing, NEC	253,756.12	421.86	234,397.59
	7371 Computer Programming Services	473.18	0.00	159.25
	7378 Computer Maintenance & Repair	66,053.43	1,618.41	62,433.07
	7379 Computer Related Services, NEC	199,136.76	174.59	154,436.96

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

	Gross Sales	Use Taxable	Taxable Sales
7381 Detective & Armored Car Services	173,748.29	35.00	25,522.18
7382 Security Systems Services	63,300.04	1,234.63	30,127.37
7389 Business Services, NEC	634,880.02	43,467.31	500,775.42
Other	2,406,716.08	13,483.29	528,138.35
Total for MAJOR GROUP 73	4,727,251.70	77,735.62	2,032,380.25
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	1,198,893.48	18,424.51	1,003,383.63
7538 General Automotive Repair Shops	1,673,151.28	1,064.27	1,444,326.88
7539 Automotive Repair Shops, NEC	34,859.54	0.00	8,426.54
7542 Carwashes	126,760.57	0.00	126,760.57
7549 Automotive Services, NEC	167,829.89	0.00	164,869.11
Other	414,576.69	83.05	178,042.18
Total for MAJOR GROUP 75	3,616,071.45	19,571.83	2,925,808.91
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	157,618.42	0.00	62,136.58
7699 Repair Services, NEC	1,253,897.29	656.49	861,220.71
Other	77,850.32	0.00	62,803.40
Total for MAJOR GROUP 76	1,489,366.03	656.49	986,160.69
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	500.00	0.00	500.00
7991 Physical Fitness Facilities	183,694.58	7,418.79	181,023.98
7997 Membership Sports & Recreation Clubs	230,258.40	0.00	212,476.90
7999 Amusement & Recreation, NEC	489,818.09	1,389.96	461,287.88
Other	301,183.66	175.00	97,168.77
Total for MAJOR GROUP 79	1,205,454.73	8,983.75	952,457.53
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	659,148.59	22,681.51	22,681.51
8042 Offices & Clinics of Optometrists	1,956,261.87	5,011.09	21,286.45
8051 Skilled Nursing Care Facilities	247,319.63	107,585.42	115,506.84
Other	1,683,149.73	83,187.44	207,278.61
Total for MAJOR GROUP 80	4,545,879.82	218,465.45	366,753.41
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	1,474,240.83	2,081.99	1,399,988.87
Total for MAJOR GROUP 81	1,474,240.83	2,081.99	1,399,988.87
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	74,687.77	0.00	38,426.00
Total for MAJOR GROUP 82	74,687.77	0.00	38,426.00
MAJOR GROUP: 86 Membership Organizations			
Other	275.00	509.18	784.18
Total for MAJOR GROUP 86	275.00	509.18	784.18
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	1,057,409.46	340.60	104,645.41
8721 Accounting, Auditing, & Bookkeeping	2,544,222.40	6,977.07	2,323,903.13
8741 Management Services	1,178,175.69	39,995.29	260,218.21
8742 Management Consulting Services	4,355,686.91	97,321.59	909,674.34
8748 Business Consulting, NEC	44,001.95	0.00	38,084.60
Other	794,914.65	38.86	791,256.41
Total for MAJOR GROUP 87	9,974,411.06	144,673.40	4,427,782.10
MAJOR GROUP: 89 Services, NEC			

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

	Gross Sales	Use Taxable	Taxable Sales
8999 Services, NEC	33,206.20	0.00	23,855.66
Total for MAJOR GROUP 89	33,206.20	0.00	23,855.66
Total for COUNTY Brown	325,791,866.65	8,762,976.78	91,721,587.87

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

County: **Brown**

A	Agriculture, Forestry, & Fishing	5,418,998.91	72,884.85	1,586,252.29
B	Mining	62,411.55	438,145.92	470,179.27
C	Construction	88,530.57	0.00	71,828.56
D	Manufacturing	120,392,635.37	1,532,555.99	3,260,038.05
E	Transportation & Public Utilities	3,626,340.90	332,572.82	3,039,496.53
F	Wholesale Trade	52,114,956.80	2,012,359.49	6,612,386.87
G	Retail Trade	111,493,699.28	3,559,580.21	58,187,389.42
H	Finance, Insurance, & Real Estate	718,151.89	284,377.81	872,790.67
I	Services	31,876,141.38	530,499.69	17,621,226.21
Total for Brown County		325,791,866.65	8,762,976.78	91,721,587.87

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

			Gross Sales	Use Taxable	Taxable Sales
Brule County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			959,458.91	1,730.54	408,242.53
		Total for MAJOR GROUP 7	959,458.91	1,730.54	408,242.53
MAJOR GROUP:	8	Forestry			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
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			
4212 Local Trucking Without Storage			102,116.61	3.25	79,432.80
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 42	189,416.55	3.25	166,732.74
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			7,307.74	195.76	7,503.50
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 48	728,266.08	30,865.33	384,198.45
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			309,875.18	104,685.57	133,902.60

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 49	309,875.18	104,685.57	133,902.60
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	2,484.93	37.67	1,916.87
5063 Electrical Apparatus & Equipment	19,438.63	3.69	12,535.61
5074 Plumbing & Hydronic Heating Supplies	32,205.36	2.27	27,922.88
5084 Industrial Machinery & Equipment	60,426.49	0.00	12,726.11
Other	172,745.32	1,177.72	49,195.49
Total for MAJOR GROUP 50	287,300.74	1,221.34	104,296.96
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries	635,313.11	2,009.09	33,820.00
5191 Farm Supplies	4,247,070.51	11,848.39	148,815.59
Other	411,923.53	55.08	15,563.99
Total for MAJOR GROUP 51	5,294,307.16	13,912.57	198,199.58
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	332,267.62	134.68	321,977.65
5251 Hardware Stores	160,608.99	0.90	147,410.24
Total for MAJOR GROUP 52	492,876.61	135.58	469,387.89
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	41,128.15	80.55	28,761.69
5331 Variety Stores	345,540.96	1,998.30	309,104.30
5399 Misc. General Merchandise Stores	575,461.73	4,874.38	546,408.21
Total for MAJOR GROUP 53	962,130.84	6,953.23	884,274.20
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,161,485.81	96.70	938,050.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,194,463.94	196.70	966,190.48
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,633,534.76	1,592.68	282,671.62
5531 Auto & Home Supply Stores	1,134,280.13	257.36	155,929.96
5541 Gasoline Service Stations	3,922,463.91	9,990.57	692,737.56
Other	629,593.12	-0.25	87,934.07
Total for MAJOR GROUP 55	7,319,871.92	11,840.37	1,219,273.21
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	17,113.88	0.00	7,656.98
5621 Women's Clothing Stores	1,229.35	2.93	1,235.00
5641 Children's & Infants' Wear Stores	544.45	0.05	544.50
5661 Shoe Stores	854.63	36.46	890.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	20,790.31	45.94	11,381.41
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	20,154.52	446.77	20,182.77
5731 Radio, TV, & Electronic Stores	1,581.30	3.37	1,570.50
Other	52,412.98	7.27	31,010.98
Total for MAJOR GROUP 57	74,148.79	457.40	52,764.25
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,050,418.50	1,200.29	751,712.07
5813 Drinking Places	116,486.41	62.60	112,606.58
Total for MAJOR GROUP 58	1,166,904.91	1,262.89	864,318.65
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	15,749.89	79.27	15,823.71
5945 Hobby, Toy, & Game Shops	726.35	18.37	739.92
5947 Gift, Novelty, & Souvenir Shops	32,803.33	0.00	25,955.67

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

	Gross Sales	Use Taxable	Taxable Sales
5961 Catalog & Mail-Order Houses	286,128.62	3,875.94	134,894.50
5999 Misc. Retail Stores, NEC	915,342.42	45,056.91	500,281.60
Other	1,326,792.22	75.00	319,419.92
Total for MAJOR GROUP 59	2,577,542.84	49,105.49	997,115.32
MAJOR GROUP: 65 Real Estate			
Other	62,936.54	0.00	31,763.40
Total for MAJOR GROUP 65	62,936.54	0.00	31,763.40
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	574,460.84	66,212.00	615,803.54
7032 Sporting & Recreational Camps	284,358.53	125.00	284,483.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	905,953.31	66,337.00	901,921.01
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	51,789.54	0.00	51,789.54
7299 Misc. Personal Services, NEC	25,908.54	3.31	23,671.14
Other	141,811.75	2,707.72	110,607.82
Total for MAJOR GROUP 72	219,509.83	2,711.03	186,068.50
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	2,328.29	27.51	1,959.42
7389 Business Services, NEC	99,964.69	4,384.12	104,094.26
Other	17,060.42	23.24	6,134.22
Total for MAJOR GROUP 73	119,353.39	4,434.87	112,187.90
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7534 Tire Retreading & Repair Shops	111,675.44	0.00	107,142.87
7538 General Automotive Repair Shops	801,258.75	4,874.74	654,203.16
Other	38,412.57	893.26	37,068.20
Total for MAJOR GROUP 75	951,346.76	5,768.00	798,414.23
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	107,531.79	14,474.04	87,315.48
7699 Repair Services, NEC	217,846.56	3.53	106,170.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	326,515.60	14,477.57	194,623.01
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	14,694.73	0.00	14,686.99
Other	38,240.09	75.00	32,658.09
Total for MAJOR GROUP 79	52,934.82	75.00	47,345.08
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	202,238.57	1,008.56	7,254.88
Other	106,347.31	36,061.61	49,678.34
Total for MAJOR GROUP 80	308,585.88	37,070.18	56,933.22
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	56,570.86	0.00	46,390.90
Total for MAJOR GROUP 81	56,570.86	0.00	46,390.90
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	280,263.28	131.12	246,364.03

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	6,652,967.35	131.12	246,364.03
Total for COUNTY Brule	32,083,560.20	353,695.51	10,227,480.09

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

County: **Brule**

A	Agriculture, Forestry, & Fishing	1,053,475.12	1,730.54	479,280.32
D	Manufacturing	748,550.27	274.56	667,188.19
E	Transportation & Public Utilities	1,227,557.82	135,554.15	684,833.79
F	Wholesale Trade	5,581,607.90	15,133.91	302,496.54
G	Retail Trade	13,808,730.17	69,997.59	5,464,705.41
H	Finance, Insurance, & Real Estate	62,936.54	0.00	31,763.40
I	Services	9,600,702.37	131,004.76	2,597,212.44
	Other	N/A	N/A	N/A
Total for Brule County		32,083,560.20	353,695.51	10,227,480.09

Buffalo County

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: 79 Amusement & Recreation Services

Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A

Total for COUNTY Buffalo	737,156.41	1,074.15	519,864.59
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***** COUNTY RECAP *****

County: **Buffalo**

Other	737,156.41	1,074.15	519,864.59
Total for Buffalo County	737,156.41	1,074.15	519,864.59

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

		Gross Sales	Use Taxable	Taxable Sales
Butte County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	182 Food Crops Grown Under Cover	66,309.77	0.00	0.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1	78,690.52	0.00	2,494.75
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	465,065.44	5,417.89	461,824.95
	752 Animal Specialty Services	19,857.00	0.00	19,857.00
	782 Lawn & Garden Services	117,967.11	0.00	115,037.10
	Other	31,446.19	0.00	6,970.12
	Total for MAJOR GROUP 7	634,335.74	5,417.89	603,689.17
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	11,432.77	0.00	8,532.78
	Total for MAJOR GROUP 14	11,432.77	0.00	8,532.78
MAJOR GROUP:	20 Food & Kindred Products			
	Other	3,461,316.48	60,529.24	60,661.00
	Total for MAJOR GROUP 20	3,461,316.48	60,529.24	60,661.00
MAJOR GROUP:	21 Tobacco Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	132,293.47	6,651.57	113,370.13
	Total for MAJOR GROUP 27	132,293.47	6,651.57	113,370.13
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	131,545.28	6.77	95,886.50
	Total for MAJOR GROUP 28	131,545.28	6.77	95,886.50
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			
	Other	265,552.69	4,545.80	146,717.51
	Total for MAJOR GROUP 32	265,552.69	4,545.80	146,717.51
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	676,585.95	9,024.65	204,515.81
	Total for MAJOR GROUP 34	676,585.95	9,024.65	204,515.81
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	214,684.26	669.29	175,222.79
	Other	61,973.49	0.00	12,886.00
	Total for MAJOR GROUP 42	276,657.75	669.29	188,108.79
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	38,093.26	564.74	38,658.00
	Other	89,500.10	24,011.86	113,511.96
	Total for MAJOR GROUP 48	127,593.36	24,576.60	152,169.96
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4925 Gas Production &/or Distribution	5,329.65	283.94	5,218.25
	Other	1,708,524.07	28,459.88	1,395,076.87
	Total for MAJOR GROUP 49	1,713,853.72	28,743.82	1,400,295.12
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	21,883.61	307.61	16,196.79
	5074 Plumbing & Hydronic Heating Supplies	35,464.15	10.98	29,968.44
	5085 Industrial Supplies	128,678.61	985.41	49,663.05
	5091 Sporting & Recreational Goods	26,355.71	0.00	23,017.91
	Other	324,790.66	448.24	73,727.30
	Total for MAJOR GROUP 50	537,172.74	1,752.24	192,573.49
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	28,195.55	21.04	953.58
	Other	1,293,441.89	59,690.03	195,620.32
	Total for MAJOR GROUP 51	1,321,637.43	59,711.08	196,573.90
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	2,255,920.53	2,186.80	1,671,119.42
	5251 Hardware Stores	56,106.77	1.35	53,040.43
	Other	980,760.80	314.43	722,241.31
	Total for MAJOR GROUP 52	3,292,788.10	2,502.58	2,446,401.16
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	32,380.97	80.76	27,817.24
	5331 Variety Stores	464,225.80	2,730.50	405,447.07
	5399 Misc. General Merchandise Stores	1,728,240.17	7,957.78	1,631,490.62
	Total for MAJOR GROUP 53	2,224,846.95	10,769.05	2,064,754.93
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	3,665,836.17	9,794.98	1,712,293.87
	5421 Meat & Fish Markets	197,397.68	366.00	192,066.03
	5499 Misc. Food Stores	12,629.23	0.09	5,887.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	3,883,127.08	10,161.07	1,910,253.90
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	4,787,700.84	1,607.64	798,781.10
	5531 Auto & Home Supply Stores	1,113,589.01	2,329.71	351,795.15
	5541 Gasoline Service Stations	4,303,330.26	5,569.55	747,752.78
	Other	710,938.89	721.77	131,480.66
	Total for MAJOR GROUP 55	10,915,559.00	10,228.67	2,029,809.69
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5611 Men's & Boys' Clothing Stores	52.00	0.00	52.00
	5621 Women's Clothing Stores	17,037.84	8.04	16,997.38
	5641 Children's & Infants' Wear Stores	1,129.95	0.55	1,130.50

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

	Gross Sales	Use Taxable	Taxable Sales
5651 Family Clothing Stores	71,626.86	0.09	71,626.93
5661 Shoe Stores	651.31	7.42	658.11
5699 Misc. Apparel & Accessory Stores	9,950.11	0.62	9,950.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	104,577.12	24.92	104,552.89
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5713 Floor Covering Stores	440,275.12	138.32	433,382.48
5731 Radio, TV, & Electronic Stores	4,380.48	14.81	4,333.00
Other	14,926.10	29.10	14,087.57
Total for MAJOR GROUP 57	459,581.70	182.24	451,803.05
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,091,611.02	6,587.27	1,089,927.32
5813 Drinking Places	401,861.17	9,250.00	325,125.58
Total for MAJOR GROUP 58	1,493,472.19	15,837.27	1,415,052.90
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	17,025.82	36.68	12,448.50
5945 Hobby, Toy, & Game Shops	1,894.57	46.87	1,929.32
5947 Gift, Novelty, & Souvenir Shops	28,093.42	0.00	22,507.67
5961 Catalog & Mail-Order Houses	423,005.07	5,730.08	199,424.50
5992 Florists	42,227.75	0.00	40,594.12
5999 Misc. Retail Stores, NEC	4,045,824.94	12,015.35	1,177,026.85
Other	361,755.84	112.70	120,625.96
Total for MAJOR GROUP 59	4,919,827.42	17,941.68	1,574,556.92
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	64,002.12	0.00	45,602.12
Other	64,488.10	0.00	35,946.23
Total for MAJOR GROUP 65	128,490.22	0.00	81,548.35
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	133,964.99	0.00	117,874.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	142,219.95	0.00	124,129.18
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	28,026.81	0.00	27,756.81
7299 Misc. Personal Services, NEC	56,712.91	15.03	56,675.15
Other	94,579.94	0.00	84,126.94
Total for MAJOR GROUP 72	179,319.66	15.03	168,558.90
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	107,524.57	459.00	62,457.99
7359 Equipment Rental & Leasing, NEC	66,690.37	156.94	43,298.00
7389 Business Services, NEC	2,062,801.86	4,000.00	2,060,232.86
Other	155,789.35	34.70	135,534.45
Total for MAJOR GROUP 73	2,392,806.15	4,650.64	2,301,523.30
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7534 Tire Retreading & Repair Shops	184,324.83	0.00	169,919.67
7536 Automotive Glass Replacement Shops	9,689.83	0.00	5,806.45
7538 General Automotive Repair Shops	379,313.16	1,684.34	366,555.88

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

	Gross Sales	Use Taxable	Taxable Sales
7539 Automotive Repair Shops, NEC	85,611.29	0.00	76,530.89
7549 Automotive Services, NEC	31,507.77	56.33	30,390.44
Other	229,609.78	284.17	221,856.25
Total for MAJOR GROUP 75	920,056.65	2,024.84	871,059.58
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	97,198.71	33.98	91,977.55
7699 Repair Services, NEC	149,453.09	390.93	110,222.04
Other	39,933.90	0.00	31,809.24
Total for MAJOR GROUP 76	286,585.70	424.91	234,008.83
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	187,459.95	0.00	187,459.95
Total for MAJOR GROUP 79	187,459.95	0.00	187,459.95
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	82,580.45	2,313.00	3,156.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	475,182.99	42,731.14	44,275.73
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	177,479.80	0.00	128,231.80
Total for MAJOR GROUP 81	177,479.80	0.00	128,231.80
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	55,051.81	0.62	35,440.25
8721 Accounting, Auditing, & Bookkeeping	568,103.46	5,976.97	525,563.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	627,859.57	5,977.59	561,004.06
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	23,259.37	0.00	14,939.37
Total for MAJOR GROUP 89	23,259.37	0.00	14,939.37
Total for COUNTY Butte	43,940,724.23	326,978.27	20,301,702.33

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

County: **Butte**

A	Agriculture, Forestry, & Fishing	720,742.70	5,417.89	613,900.36
B	Mining	11,432.77	0.00	8,532.78
D	Manufacturing	6,395,228.58	82,524.58	833,659.44
E	Transportation & Public Utilities	2,118,104.84	53,989.71	1,740,573.87
F	Wholesale Trade	1,858,810.18	61,463.32	389,147.39
G	Retail Trade	27,293,779.55	67,647.48	11,997,185.44
H	Finance, Insurance, & Real Estate	130,326.82	111.14	83,443.35
I	Services	5,412,298.81	55,824.15	4,635,259.70
	Total for Butte County	43,940,724.23	326,978.27	20,301,702.33

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

			Gross Sales	Use Taxable	Taxable Sales
Campbell County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 2			N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 9			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
2711 Newspapers			37,920.60	0.00	3,831.87
Total for MAJOR GROUP 27			37,920.60	0.00	3,831.87
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			44,055.82	12.07	1,537.00
Total for MAJOR GROUP 35			44,055.82	12.07	1,537.00
MAJOR GROUP:	37	Transportation Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 37			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			4,016.32	96.18	4,112.50
Other			N/A	N/A	N/A
Total for MAJOR GROUP 48			631,838.20	534.50	131,742.00
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 49			N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			1,242.94	21.94	1,046.66
5063 Electrical Apparatus & Equipment			21,680.77	1.70	10,971.33
5074 Plumbing & Hydronic Heating Supplies			10,179.32	2.39	7,816.41
Other			N/A	N/A	N/A
Total for MAJOR GROUP 50			36,016.21	26.02	20,961.30
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			8,101,764.76	26,314.54	75,438.15
Other			N/A	N/A	N/A
Total for MAJOR GROUP 51			8,104,494.37	26,320.62	76,733.95
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			140,314.56	0.68	111,696.96
Total for MAJOR GROUP 52			140,314.56	0.68	111,696.96
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			10,147.04	23.79	8,917.24
Other			N/A	N/A	N/A
Total for MAJOR GROUP 53			10,326.18	23.79	9,092.24
MAJOR GROUP:	54	Food Stores			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 54			N/A	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers & Service Stations			

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

	Gross Sales	Use Taxable	Taxable Sales
5531 Auto & Home Supply Stores	18,590.53	1.35	9,827.31
5541 Gasoline Service Stations	361,063.61	87.43	129,949.22
Total for MAJOR GROUP 55	379,654.14	88.78	139,776.53
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,171.05	1.25	2,173.00
5641 Children's & Infants' Wear Stores	239.96	0.04	240.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	2,708.95	1.51	2,711.15
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	53,888.21	28.50	50,564.71
5813 Drinking Places	53,768.91	42.00	45,260.67
Total for MAJOR GROUP 58	107,657.12	70.50	95,825.38
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	36,378.53	15.12	34,404.58
5945 Hobby, Toy, & Game Shops	246.03	4.83	249.78
5961 Catalog & Mail-Order Houses	58,098.78	787.01	27,390.50
5984 Liquefied Petroleum Gas Dealers	38,850.39	0.00	22,102.65
5999 Misc. Retail Stores, NEC	160,593.02	2,533.52	139,498.36
Other	3,368.56	0.00	3,368.56
Total for MAJOR GROUP 59	297,535.31	3,340.48	227,014.43
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	9,131.86	0.00	9,131.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	9,131.86	0.00	9,131.86
MAJOR GROUP: 72 Personal Services			
7299 Misc. Personal Services, NEC	930.87	8.00	935.00
Other	16,191.81	328.00	15,224.46
Total for MAJOR GROUP 72	17,122.68	336.00	16,159.46
MAJOR GROUP: 73 Business Services			
Other	23,397.07	98.48	8,170.27
Total for MAJOR GROUP 73	23,397.07	98.48	8,170.27
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	61,324.86	177.49	40,443.47
Total for MAJOR GROUP 75	61,324.86	177.49	40,443.47
MAJOR GROUP: 76 Misc. Repair Services			
Other	90,857.22	470.03	3,516.38
Total for MAJOR GROUP 76	90,857.22	470.03	3,516.38
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
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		12,310,356.14	47,295.04	1,093,058.90

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

County: **CAMPBELL**

D	Manufacturing	82,456.69	625.22	6,388.38
E	Transportation & Public Utilities	1,799,805.12	534.50	152,268.51
F	Wholesale Trade	8,140,510.58	26,346.64	97,695.25
G	Retail Trade	1,076,146.99	3,530.76	724,051.34
I	Services	216,862.38	1,089.38	85,738.48
	Other	994,574.38	15,168.54	26,916.94
Total for CAMPBELL County		12,310,356.14	47,295.04	1,093,058.90

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

		Gross Sales	Use Taxable	Taxable Sales
Charles Mix County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		0.00	6,086.90	6,086.90
	Total for MAJOR GROUP 2	0.00	6,086.90	6,086.90
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		183,725.70	201.92	172,772.95
752 Animal Specialty Services		28,798.43	0.00	25,919.63
782 Lawn & Garden Services		82,262.89	11,324.14	87,901.15
783 Ornamental Shrub & Tree Services		26,480.42	0.00	17,879.39
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 7	505,823.06	11,526.06	477,742.87
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel		34,411.59	0.00	34,411.59
	Total for MAJOR GROUP 14	34,411.59	0.00	34,411.59
MAJOR GROUP:	17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC		132,293.12	0.00	94,435.36
	Total for MAJOR GROUP 17	132,293.12	0.00	94,435.36
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:	27 Printing & Publishing			
Other		50,597.25	0.00	7,173.02
	Total for MAJOR GROUP 27	50,597.25	0.00	7,173.02
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		1,031.47	0.02	752.00
	Total for MAJOR GROUP 28	1,031.47	0.02	752.00
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	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:	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		47,091.69	188.70	35,859.12
	Total for MAJOR GROUP 42	47,091.69	188.70	35,859.12
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		24,382.15	735.85	25,118.00
Other		468,459.12	351.43	158,025.65
	Total for MAJOR GROUP 48	492,841.27	1,087.28	183,143.65
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		5,145.24	68.73	3,706.04

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

	Gross Sales	Use Taxable	Taxable Sales
5063 Electrical Apparatus & Equipment	126,495.01	106.64	89,011.70
5074 Plumbing & Hydronic Heating Supplies	36,812.83	6.70	28,007.42
5084 Industrial Machinery & Equipment	155,736.28	0.00	123,880.96
Other	7,685.79	34.74	5,914.72
Total for MAJOR GROUP 50	331,875.16	216.80	250,520.84
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	92,288.10	2.95	5,501.78
5153 Grain & Field Beans	7,227,713.48	3,437.89	14,627.92
5191 Farm Supplies	2,435,882.00	851.17	164,859.11
Other	2,001.25	364.51	1,640.62
Total for MAJOR GROUP 51	9,757,884.83	4,656.52	186,629.43
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,181,689.92	1,449,684.54	2,140,350.80
5251 Hardware Stores	599,032.29	310.04	484,026.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,784,499.49	1,449,994.58	2,625,082.45
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	49,119.38	121.89	42,402.77
5331 Variety Stores	432,306.65	2,541.32	378,459.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	870,492.84	3,168.56	793,987.01
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,149,546.40	2,531.31	1,452,402.52
Other	298,306.90	807.42	85,223.48
Total for MAJOR GROUP 54	2,447,853.30	3,338.73	1,537,626.00
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	479,800.87	6,325.03	249,760.79
5541 Gasoline Service Stations	2,028,074.16	12,890.68	528,155.95
Other	228,264.46	1,900.96	181,830.47
Total for MAJOR GROUP 55	2,736,139.49	21,116.66	959,747.21
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,555.43	5.05	2,570.50
5641 Children's & Infants' Wear Stores	2,054.42	1.08	2,055.50
5651 Family Clothing Stores	15,026.86	200.00	14,876.62
5661 Shoe Stores	509.42	17.58	526.71
Other	32,205.83	149.29	17,256.48
Total for MAJOR GROUP 56	52,351.96	373.00	37,285.81
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	65,889.45	627.56	61,024.00
5731 Radio, TV, & Electronic Stores	195.23	15.05	147.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	100,150.47	652.99	91,415.67
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,336,997.62	1,203.71	1,236,555.10
5813 Drinking Places	188,259.16	161.74	179,141.91
Total for MAJOR GROUP 58	1,525,256.78	1,365.45	1,415,697.01
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	723,894.90	7.25	27,941.06
5932 Used Merchandise Stores	38,083.68	0.00	37,071.18
5941 Sporting Goods & Bicycle Shops	16,099.77	62.54	16,150.60
5945 Hobby, Toy, & Game Shops	813.26	18.67	827.30
5961 Catalog & Mail-Order Houses	275,877.21	3,737.07	130,061.50
5999 Misc. Retail Stores, NEC	738,336.76	3,635.45	326,585.71

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

		Gross Sales	Use Taxable	Taxable Sales
	Other	958,155.38	15,715.84	267,378.21
	Total for MAJOR GROUP 59	2,751,260.95	23,176.82	806,015.56
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	46,100.99	0.00	28,213.32
	Total for MAJOR GROUP 65	46,100.99	0.00	28,213.32
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	67,990.11	0.00	55,294.75
	7032 Sporting & Recreational Camps	59,592.59	0.00	59,592.59
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	127,582.70	0.00	114,887.34
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	67,280.06	232.50	67,457.26
	7261 Funeral Service & Crematories	93,229.12	0.00	86,328.95
	7299 Misc. Personal Services, NEC	50,057.72	21.68	47,409.23
	Other	53,680.66	0.00	43,560.12
	Total for MAJOR GROUP 72	264,247.56	254.18	244,755.56
MAJOR GROUP:	73 Business Services			
	7342 Disinfecting & Pest Control Services	11,563.47	0.00	9,418.47
	7359 Equipment Rental & Leasing, NEC	6,836.46	176.12	6,876.50
	7389 Business Services, NEC	152,766.60	9,373.60	161,186.00
	Other	191,860.75	14.26	157,550.37
	Total for MAJOR GROUP 73	363,027.28	9,563.98	335,031.34
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	674,923.48	5,165.85	414,445.71
	7539 Automotive Repair Shops, NEC	206,059.63	709.00	176,075.83
	Other	128,466.56	0.00	108,281.58
	Total for MAJOR GROUP 75	1,009,449.67	5,874.85	698,803.12
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	1,175,532.17	6,608.79	694,543.65
	Other	17,831.27	0.00	4,609.83
	Total for MAJOR GROUP 76	1,193,363.44	6,608.79	699,153.48
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			
	7999 Amusement & Recreation, NEC	422,643.17	4,875.10	123,116.01
	Other	192,007.16	10.00	192,017.16
	Total for MAJOR GROUP 79	614,650.33	4,885.10	315,133.17
MAJOR GROUP:	80 Health Services			
	8042 Offices & Clinics of Optometrists	34,915.82	105.68	875.34
	Other	2,362,593.76	46,285.21	66,337.24
	Total for MAJOR GROUP 80	2,397,509.58	46,390.89	67,212.58
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: May 2025

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	367,830.82	298.04	348,089.87
Total for MAJOR GROUP 87	367,830.82	298.04	348,089.87
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Charles Mix	30,831,384.42	1,654,664.56	13,093,799.53

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

County: **Charles Mix**

A	Agriculture, Forestry, & Fishing	513,742.26	19,823.60	493,959.61
B	Mining	34,411.59	0.00	34,411.59
C	Construction	132,293.12	0.00	94,435.36
D	Manufacturing	114,684.92	45,652.41	85,379.66
E	Transportation & Public Utilities	1,189,078.98	6,611.09	792,722.64
F	Wholesale Trade	10,089,759.99	4,873.32	437,150.27
G	Retail Trade	12,268,005.29	1,503,186.79	8,266,856.72
H	Finance, Insurance, & Real Estate	46,695.99	0.00	28,808.32
I	Services	6,442,712.28	74,517.33	2,860,075.36
	Total for Charles Mix County	30,831,384.42	1,654,664.56	13,093,799.53

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

			Gross Sales	Use Taxable	Taxable Sales
Clark County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		213 Hogs	0.00	26,559.29	26,559.29
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 2	25,924.73	51,750.82	77,675.55
MAJOR GROUP:	7	Agricultural Services			
		782 Lawn & Garden Services	7,652.00	0.00	6,937.00
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	23,316.09	0.00	22,517.12
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			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		Other	817,908.52	101,262.50	918,975.56
		Total for MAJOR GROUP 32	817,908.52	101,262.50	918,975.56
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	3,840,143.14	79,530.65	116,030.65
		Total for MAJOR GROUP 35	3,840,143.14	79,530.65	116,030.65
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	30,046.54	134.81	15,822.10
		Total for MAJOR GROUP 42	30,046.54	134.81	15,822.10
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	14,423.04	156.46	14,579.50
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	14,429.99	156.46	14,586.45
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5044 Office Supplies	1,075.14	11.60	696.05
		Other	141,087.96	6.97	42,463.72
		Total for MAJOR GROUP 50	142,163.10	18.57	43,159.77

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	284,204.62	574.07	4,713.72
Other	3,771,325.63	180.94	19,252.68
Total for MAJOR GROUP 51	4,055,530.25	755.02	23,966.40
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	288,777.81	26,628.82	252,334.39
Other	152,048.76	14.12	142,186.61
Total for MAJOR GROUP 52	440,826.57	26,642.94	394,521.00
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	10,005.22	22.38	8,888.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	144,748.47	820.91	122,875.64
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	563,980.80	30,353.75	434,904.15
Other	356,569.92	38,504.37	89,876.63
Total for MAJOR GROUP 54	920,550.72	68,858.12	524,780.78
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	274,657.36	1.36	169,802.65
5541 Gasoline Service Stations	4,661,933.27	115.26	230,717.96
Total for MAJOR GROUP 55	4,936,590.63	116.63	400,520.61
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	7,837.09	2.95	7,688.04
5641 Children's & Infants' Wear Stores	859.87	0.13	860.00
5661 Shoe Stores	422.08	10.67	432.75
Total for MAJOR GROUP 56	9,119.04	13.75	8,980.79
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	17,832.26	84.04	11,514.37
Total for MAJOR GROUP 57	17,832.26	84.04	11,514.37
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	125,527.54	200.84	108,631.60
5813 Drinking Places	31,454.97	162.47	31,617.44
Total for MAJOR GROUP 58	156,982.51	363.31	140,249.04
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	8,407.60	23.42	7,943.67
5961 Catalog & Mail-Order Houses	87,487.02	1,185.11	41,245.50
5999 Misc. Retail Stores, NEC	1,565,523.82	11,574.18	714,746.94
Other	389,450.58	677.98	190,847.10
Total for MAJOR GROUP 59	2,050,869.02	13,460.70	954,783.21
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	96,584.87	75.00	96,659.87
Total for MAJOR GROUP 65	96,584.87	75.00	96,659.87
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	6,161.95	0.00	6,161.95
Total for MAJOR GROUP 70	6,161.95	0.00	6,161.95
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	25,963.73	75.26	26,038.99
7299 Misc. Personal Services, NEC	1,021.41	3.31	1,004.78
Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72	111,283.36	78.57	98,857.77
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	606.31	69.36	512.00
Other	128,176.56	198.19	8,144.05
Total for MAJOR GROUP 73	128,782.87	267.55	8,656.05
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	155,722.04	2,568.00	133,402.28
Other	134,732.83	264,992.34	202,367.21
Total for MAJOR GROUP 75	290,454.87	267,560.34	335,769.49
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	36,872.02	3.94	11,550.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	66,464.35	3.94	35,426.15
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	95,412.60	22.50	95,435.10
Total for MAJOR GROUP 79	95,412.60	22.50	95,435.10
MAJOR GROUP: 80 Health Services			
Other	260,207.44	6,683.74	10,391.40
Total for MAJOR GROUP 80	260,207.44	6,683.74	10,391.40
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	70,044.83	22.04	63,894.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	111,808.45	22.04	105,658.29
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 Clark	20,832,871.48	636,930.75	5,049,014.10

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

County: **Clark**

A	Agriculture, Forestry, & Fishing	62,890.82	51,750.82	113,842.67
D	Manufacturing	6,206,015.28	185,938.33	1,462,743.62
E	Transportation & Public Utilities	510,966.14	13,184.19	43,595.22
F	Wholesale Trade	4,197,693.35	773.59	67,126.17
G	Retail Trade	8,677,519.22	110,360.38	2,558,225.44
H	Finance, Insurance, & Real Estate	96,585.11	284.76	96,869.87
I	Services	1,081,201.56	274,638.67	706,611.11
	Total for Clark County	20,832,871.48	636,930.75	5,049,014.10

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

		Gross Sales	Use Taxable	Taxable Sales
Clay 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		92,188.24	0.00	30,562.78
Other		15,562.66	0.00	15,562.66
Total for MAJOR GROUP 7		107,750.90	0.00	46,125.44
MAJOR GROUP:	17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC		33,707.15	0.00	33,707.15
Total for MAJOR GROUP 17		33,707.15	0.00	33,707.15
MAJOR GROUP:	20 Food & Kindred Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 20		N/A	N/A	N/A
MAJOR GROUP:	21 Tobacco Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 21		N/A	N/A	N/A
MAJOR GROUP:	22 Textile Mill Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 22		N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 27		N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		72,313.73	91.41	54,148.73
Total for MAJOR GROUP 28		72,313.73	91.41	54,148.73
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
Other		915,708.00	0.00	646,539.00
Total for MAJOR GROUP 32		915,708.00	0.00	646,539.00
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 35		N/A	N/A	N/A
MAJOR GROUP:	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		235,937.92	31.04	221,118.71
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		236,187.92	31.04	221,368.71
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		205,013.43	745.69	205,759.12

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

		Gross Sales	Use Taxable	Taxable Sales
4841 Cable & Other Pay TV Services		135,983.64	25,526.44	161,510.08
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		341,240.96	26,272.14	367,513.10
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services				
Other		1,373,438.93	9,079.42	1,275,734.65
Total for MAJOR GROUP 49		1,373,438.93	9,079.42	1,275,734.65
MAJOR GROUP: 50 Wholesale Trade - Durable Goods				
5032 Brick, Stone, & Related Materials		108,841.02	37.04	88,465.23
5044 Office Supplies		10,436.97	148.89	7,786.54
5063 Electrical Apparatus & Equipment		168,889.33	43.39	97,641.19
5074 Plumbing & Hydronic Heating Supplies		21,735.67	7.06	17,951.75
5084 Industrial Machinery & Equipment		246,017.86	0.00	53,045.98
Other		8,485,349.52	42,945.68	662,889.67
Total for MAJOR GROUP 50		9,041,270.36	43,182.06	927,780.36
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods				
Other		743,018.59	415.27	84,586.38
Total for MAJOR GROUP 51		743,018.59	415.27	84,586.38
MAJOR GROUP: 52 Building Materials & Garden Supplies				
5211 Lumber & Other Building Materials		381,320.20	771.22	377,599.65
5251 Hardware Stores		494,172.60	1.22	439,205.85
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		881,131.56	779.87	819,761.50
MAJOR GROUP: 53 General Merchandise Stores				
5311 Department Stores		5,474,409.92	36,561.45	4,643,313.04
5399 Misc. General Merchandise Stores		637,392.93	2,676.58	546,798.42
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		6,248,495.75	40,448.86	5,322,133.96
MAJOR GROUP: 54 Food Stores				
5411 Grocery Stores		1,527,322.25	3,465.29	984,298.65
5461 Retail Bakeries		5,024.43	62.99	5,087.42
Other		N/A	N/A	N/A
Total for MAJOR GROUP 54		1,536,137.00	3,528.46	991,974.07
MAJOR GROUP: 55 Automotive Dealers & Service Stations				
5511 New & Used Car Dealers		5,986,351.38	11,546.91	264,042.69
5531 Auto & Home Supply Stores		522,572.09	5,224.84	401,551.74
5541 Gasoline Service Stations		1,873,845.61	19,352.43	789,323.02
Total for MAJOR GROUP 55		8,382,769.09	36,124.18	1,454,917.45
MAJOR GROUP: 56 Apparel & Accessory Stores				
5611 Men's & Boys' Clothing Stores		7,160.39	0.11	1,241.50
5621 Women's Clothing Stores		2,414.59	5.19	2,427.50
5661 Shoe Stores		918.54	22.82	940.61
Other		18,699.64	15.53	18,715.08
Total for MAJOR GROUP 56		29,193.16	43.64	23,324.69
MAJOR GROUP: 57 Furniture & Homefurnishings Stores				
5712 Furniture Stores		126,063.91	1,015.30	53,263.11
5731 Radio, TV, & Electronic Stores		60,599.60	5.74	60,581.19
Other		149,582.22	1.26	146,090.48
Total for MAJOR GROUP 57		336,245.73	1,022.30	259,934.78
MAJOR GROUP: 58 Eating & Drinking Places				
5812 Eating Places		3,263,684.77	21,931.99	2,570,896.59
5813 Drinking Places		462,776.64	750.00	441,093.10
Total for MAJOR GROUP 58		3,726,461.41	22,681.99	3,011,989.69

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	176,408.36	0.00	176,186.09
5941 Sporting Goods & Bicycle Shops	11,030.62	107.05	11,126.68
5945 Hobby, Toy, & Game Shops	1,303.50	31.00	1,326.65
5947 Gift, Novelty, & Souvenir Shops	16,234.85	9,621.05	23,365.75
5961 Catalog & Mail-Order Houses	591,738.76	8,015.77	278,973.50
5963 Direct Selling Establishments	414.20	0.00	414.20
5984 Liquefied Petroleum Gas Dealers	8,698.95	106.68	5,747.71
5999 Misc. Retail Stores, NEC	1,224,322.52	610.21	224,546.24
Other	511,057.13	1,293.21	256,458.92
Total for MAJOR GROUP 59	2,541,208.89	19,784.98	978,145.74
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	419,207.25	0.00	419,207.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	430,560.27	0.00	430,560.27
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	280,414.46	600.00	262,410.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	285,209.00	600.00	264,664.70
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	20,635.46	0.00	20,368.30
7231 Beauty Shops	77,346.06	36.95	77,383.01
7241 Barber Shops	5,092.13	0.00	5,092.13
7261 Funeral Service & Crematories	59,920.66	0.00	59,920.66
7299 Misc. Personal Services, NEC	83,848.23	12.63	67,675.15
Other	5,703.63	0.00	5,703.63
Total for MAJOR GROUP 72	252,546.17	49.58	236,142.88
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	29,189.00	0.00	23,810.00
7359 Equipment Rental & Leasing, NEC	8,901.04	209.15	9,025.00
7389 Business Services, NEC	475,709.88	85,238.81	416,692.17
Other	71,459.02	106.84	70,032.54
Total for MAJOR GROUP 73	585,258.93	85,554.80	519,559.71
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	150,240.84	707.97	103,717.36
7536 Automotive Glass Replacement Shops	57,471.64	0.00	52,644.60
7538 General Automotive Repair Shops	594,331.45	13,881.60	47,655.38
Other	72,925.63	0.00	68,648.19
Total for MAJOR GROUP 75	874,969.56	14,589.57	272,665.53
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	46,411.94	13.95	36,828.57
Other	7,732.01	0.00	5,889.93
Total for MAJOR GROUP 76	54,143.95	13.95	42,718.50
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	1,573.93	0.00	1,573.93
7999 Amusement & Recreation, NEC	26,242.31	0.00	26,242.31
Other	266,397.86	0.00	266,397.86

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 79	294,214.10	0.00	294,214.10
MAJOR GROUP:	80 Health Services			
	8042 Offices & Clinics of Optometrists	434,153.83	61.79	6,963.69
	Other	1,639,347.02	55,921.15	83,738.58
	Total for MAJOR GROUP 80	2,073,500.85	55,982.94	90,702.27
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	63,109.89	0.00	54,390.16
	Total for MAJOR GROUP 81	63,109.89	0.00	54,390.16
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	22,266.36	0.00	22,266.36
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	207,248.43	0.00	207,248.43
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	48,040.30	38.48	41,393.32
	Other	263,486.94	148.54	29,341.20
	Total for MAJOR GROUP 87	311,527.23	187.02	70,734.52
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP:	95 Environmental Quality & Housing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A	N/A
	Total for COUNTY Clay	46,724,663.80	538,914.27	19,431,721.16

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

County: **Clay**

A	Agriculture, Forestry, & Fishing	154,898.90	0.00	93,273.44
C	Construction	33,707.15	0.00	33,707.15
D	Manufacturing	5,591,750.43	85,436.10	894,906.73
E	Transportation & Public Utilities	1,950,867.82	35,382.60	1,864,616.46
F	Wholesale Trade	9,784,288.95	43,597.32	1,012,366.74
G	Retail Trade	23,681,642.59	124,414.29	12,862,181.88
H	Finance, Insurance, & Real Estate	430,560.27	90,119.75	520,680.02
I	Services	5,083,638.70	159,964.21	2,136,679.74
	Other	N/A	N/A	N/A
	Total for Clay County	46,724,663.80	538,914.27	19,431,721.16

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

		Gross Sales	Use Taxable	Taxable Sales
Codington County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
742 Veterinary Services, Specialties		315,959.79	1,390.09	317,201.15
752 Animal Specialty Services		140,834.68	1,492.11	141,815.86
782 Lawn & Garden Services		261,851.58	0.00	256,922.45
783 Ornamental Shrub & Tree Services		11,781.21	0.00	7,738.84
Other		190,655.87	893.55	190,667.78
	Total for MAJOR GROUP 7	921,083.13	3,775.75	914,346.08
MAJOR GROUP:	8 Forestry			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation		89,821.89	0.00	27,486.89
	Total for MAJOR GROUP 9	89,821.89	0.00	27,486.89
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		197,311.11	0.00	72,424.40
	Total for MAJOR GROUP 17	197,311.11	0.00	72,424.40
MAJOR GROUP:	20 Food & Kindred Products			
Other		1,069,407.28	0.00	6,573.49
	Total for MAJOR GROUP 20	1,069,407.28	0.00	6,573.49
MAJOR GROUP:	24 Lumber & Wood Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	25 Furniture & Fixtures			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	26 Paper & Allied Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers		77,959.07	0.00	57,434.63
Other		143,542.15	30.86	78,993.52
	Total for MAJOR GROUP 27	221,501.22	30.86	136,428.15
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		491,524.76	341.64	356,821.00
	Total for MAJOR GROUP 28	491,524.76	341.64	356,821.00
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
Other		1,314,083.62	39,907.49	144,845.21

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 30		1,314,083.62	39,907.49	144,845.21
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	673,516.74	11,837.65	543,730.94
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 32		754,280.36	12,538.02	588,027.95
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	182,605.96	1,666.47	14,216.26
	Other	5,398,203.20	198,557.50	218,624.15
Total for MAJOR GROUP 34		5,580,809.16	200,223.97	232,840.41
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3599 Industrial Machinery, NEC	1,844,431.58	43,463.28	49,882.44
	Other	15,161,095.32	450,276.45	630,996.28
Total for MAJOR GROUP 35		17,005,526.90	493,739.73	680,878.72
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	16,278,782.89	184,419.39	199,183.41
Total for MAJOR GROUP 36		16,278,782.89	184,419.39	199,183.41
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 37		N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3999 Manufacturing Industries, NEC	14,916.09	25,699.11	37,598.16
	Other	0.00	118,658.17	118,658.17
Total for MAJOR GROUP 39		14,916.09	144,357.28	156,256.33
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4121 Taxicabs	24,628.36	0.00	24,628.36
Total for MAJOR GROUP 41		24,628.36	0.00	24,628.36
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	352,251.93	163.59	270,726.42
	4225 General Warehousing & Storage	12,658.26	-1,499,943.21	-1,117,042.71
	Other	1,271,939.20	4,881.21	18,744.43
Total for MAJOR GROUP 42		1,636,849.39	-1,494,898.40	-827,571.86
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	371,966.48	7,252.02	379,218.50
	4841 Cable & Other Pay TV Services	507,408.34	105,025.32	612,433.66
	Other	32,677.67	0.00	17,630.04
Total for MAJOR GROUP 48		912,052.49	112,277.34	1,009,282.20
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	1,183,574.02	98,355.01	1,238,838.51
	Other	4,399,241.72	0.00	3,371,297.05
Total for MAJOR GROUP 49		5,582,815.74	98,355.01	4,610,135.56
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5023 Homefurnishings	141,099.88	73.55	133,407.90
	5032 Brick, Stone, & Related Materials	70,026.25	38.10	58,329.03
	5033 Roofing, Siding, & Insulation	91,607.88	0.00	70,129.63
	5044 Office Supplies	12,800.49	167.61	9,124.50

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

	Gross Sales	Use Taxable	Taxable Sales
5063 Electrical Apparatus & Equipment	179,208.78	149.50	132,105.21
5074 Plumbing & Hydronic Heating Supplies	2,754,306.10	1,651.17	2,418,391.86
5084 Industrial Machinery & Equipment	1,068,052.64	1,018.53	332,134.69
5085 Industrial Supplies	213,711.23	702.32	66,472.27
Other	8,308,890.05	50,700.44	2,103,658.26
Total for MAJOR GROUP 50	12,839,703.30	54,501.22	5,323,753.35
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	18,714.11	33.75	15,635.50
5147 Meats & Meat Products	481,831.86	0.00	272,360.82
5153 Grain & Field Beans	28,357,512.88	23,985.57	31,916.94
5191 Farm Supplies	1,164,983.59	165.47	30,562.42
Other	416,968.58	365.51	196,683.20
Total for MAJOR GROUP 51	30,440,011.01	24,550.30	547,158.88
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	9,011,839.94	32,741.50	7,548,177.42
5231 Paint, Glass, & Wallpaper Stores	353,370.70	394.51	187,696.23
5251 Hardware Stores	1,700,214.00	15,983.25	1,419,839.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	11,150,880.58	49,119.26	9,215,024.26
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	13,366,975.17	79,288.54	11,211,803.45
5331 Variety Stores	719,379.10	4,335.75	645,643.27
5399 Misc. General Merchandise Stores	2,913,559.86	7,994.73	2,276,771.86
Total for MAJOR GROUP 53	16,999,914.13	91,619.02	14,134,218.58
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	11,978,281.13	26,851.41	5,870,499.16
5461 Retail Bakeries	28,367.77	0.00	28,095.77
Other	89,375.32	0.85	86,108.23
Total for MAJOR GROUP 54	12,096,024.22	26,852.26	5,984,703.16
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5521 Used Car Dealers	1,753,624.49	3,003.27	98,467.42
5531 Auto & Home Supply Stores	3,183,584.05	5,720.20	1,802,141.49
5541 Gasoline Service Stations	4,894,633.51	29,644.17	1,451,383.92
5551 Boat Dealers	1,473,316.62	1,246.50	286,568.39
Other	16,429,852.31	37,222.14	1,818,997.51
Total for MAJOR GROUP 55	27,735,010.98	76,836.28	5,457,558.73
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,060.59	0.39	1,060.98
5621 Women's Clothing Stores	163,897.39	301.78	162,192.30
5632 Women's Accessory & Specialty Stores	5,477.74	35.12	5,512.84
5641 Children's & Infants' Wear Stores	3,279.55	1.45	3,281.00
5651 Family Clothing Stores	14,438.14	0.23	14,438.17
5661 Shoe Stores	785,610.63	2,953.42	647,621.49
5699 Misc. Apparel & Accessory Stores	34,525.00	4.91	34,263.53
Total for MAJOR GROUP 56	1,008,289.06	3,297.30	868,370.31
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	829,097.52	3,911.90	791,697.04
5719 Misc. Homefurnishings Stores	145.58	0.00	145.50
5722 Household Appliance Stores	626,685.51	80.00	616,351.67
5731 Radio, TV, & Electronic Stores	294,741.95	396.08	260,078.96
5734 Computer & Software Stores	96,744.71	82.00	94,970.01
Other	86,844.11	27.52	34,080.18
Total for MAJOR GROUP 57	1,934,259.38	4,497.50	1,797,323.36

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	6,212,626.33	40,599.07	5,924,091.22
5813 Drinking Places	1,159,867.46	672.00	727,226.51
Total for MAJOR GROUP 58	7,372,493.79	41,271.07	6,651,317.73
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	705,885.71	58.95	703,240.66
5932 Used Merchandise Stores	98,737.17	0.00	97,947.70
5941 Sporting Goods & Bicycle Shops	489,098.98	1,128.37	467,077.57
5943 Stationery Stores	370,435.66	615.27	210,134.66
5945 Hobby, Toy, & Game Shops	392,649.81	8,622.27	389,810.99
5947 Gift, Novelty, & Souvenir Shops	508,051.43	0.00	498,227.12
5961 Catalog & Mail-Order Houses	1,582,951.85	21,442.88	746,278.00
5963 Direct Selling Establishments	300,552.48	0.00	289,532.81
5992 Florists	72,055.33	0.00	66,529.30
5993 Tobacco Stores & Stands	708,274.94	1,608.34	675,497.73
5999 Misc. Retail Stores, NEC	17,386,999.70	40,853.15	4,979,637.78
Other	2,655,077.58	16,439.30	1,536,421.96
Total for MAJOR GROUP 59	25,270,770.63	90,768.53	10,660,336.28
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	33,263.03	768.62	33,666.91
Total for MAJOR GROUP 61	33,263.03	768.62	33,666.91
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	1,105,178.21	0.00	1,071,190.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	1,193,094.64	0.00	1,119,313.66
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	846,011.56	821.12	804,447.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	850,158.54	821.12	806,694.22
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	25,063.99	0.00	24,511.99
7221 Photographic Studios, Portrait	29,906.29	0.00	29,776.29
7231 Beauty Shops	694,272.52	401.92	694,674.44
7291 Tax Return Preparation Services	31,291.94	0.00	31,291.94
7299 Misc. Personal Services, NEC	268,469.30	135.47	227,793.43
Other	322,917.97	0.00	263,654.39
Total for MAJOR GROUP 72	1,371,922.02	537.39	1,271,702.48
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	49,664.96	0.00	29,029.63
7342 Disinfecting & Pest Control Services	208,674.21	0.00	183,584.21
7349 Building Maintenance Services, NEC	131,820.03	282.45	106,166.25
7359 Equipment Rental & Leasing, NEC	558,133.17	342.73	233,148.00
7389 Business Services, NEC	1,585,216.58	2,052.32	253,548.54
Other	980,492.50	8,291.09	190,462.15
Total for MAJOR GROUP 73	3,514,001.46	10,968.59	995,938.78
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	858,897.33	495.57	235,269.60

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

	Gross Sales	Use Taxable	Taxable Sales
7534 Tire Retreading & Repair Shops	404,751.94	1,481.57	356,012.74
7536 Automotive Glass Replacement Shops	53,012.07	0.00	52,708.99
7538 General Automotive Repair Shops	1,192,106.68	1,577.26	939,527.45
7539 Automotive Repair Shops, NEC	493,526.84	4,078.47	410,856.41
7542 Carwashes	178,068.85	0.00	177,076.85
7549 Automotive Services, NEC	198,323.51	0.00	188,998.38
Other	351,495.77	78.82	291,998.39
Total for MAJOR GROUP 75	3,730,182.99	7,711.69	2,652,448.81
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	18,043.95	0.00	16,288.38
7692 Welding Repair	1,506,576.17	894.55	175,316.36
7699 Repair Services, NEC	788,397.20	697.93	365,491.93
Other	114,699.07	0.00	46,561.18
Total for MAJOR GROUP 76	2,427,716.39	1,592.48	603,657.85
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	2,247.60	0.00	2,247.60
7991 Physical Fitness Facilities	103,405.59	2,900.00	105,612.49
7993 Coin-Operated Amusement Devices	1,600,804.13	8,807.09	60,971.59
7999 Amusement & Recreation, NEC	512,101.79	3,588.99	393,460.31
Other	84,578.10	358.00	84,936.10
Total for MAJOR GROUP 79	2,303,137.21	15,654.08	647,228.09
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	7,121.90	8,021.75	15,143.65
8041 Offices & Clinics of Chiropractors	34,421.44	40.00	4,110.40
8042 Offices & Clinics of Optometrists	255,405.45	3,920.54	9,374.62
Other	35,035,416.93	189,901.84	212,186.94
Total for MAJOR GROUP 80	35,332,365.72	201,884.13	240,815.61
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	487,049.56	6,041.67	379,724.96
Total for MAJOR GROUP 81	487,049.56	6,041.67	379,724.96
MAJOR GROUP: 82 Educational Services			
Other	248,891.22	0.00	248,891.22
Total for MAJOR GROUP 82	248,891.22	0.00	248,891.22
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	53,707.66	0.00	18,615.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	67,205.69	1,505.00	32,518.64
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	157,005.40	174.59	43,887.88
8721 Accounting, Auditing, & Bookkeeping	1,613,256.19	671.32	1,552,337.63
8741 Management Services	69,571.98	0.00	30,363.45
8742 Management Consulting Services	45,531.69	0.00	28,958.01
8748 Business Consulting, NEC	291,095.32	0.00	700.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	2,668,706.58	112,591.97	1,767,993.03
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			

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

	Gross Sales	Use Taxable	Taxable Sales
8999 Services, NEC	477,523.29	0.00	269,903.75
Total for MAJOR GROUP 89	477,523.29	0.00	269,903.75
Total for COUNTY Codington	262,572,239.25	968,155.23	81,227,826.13

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

County: **Codington**

A	Agriculture, Forestry, & Fishing	3,283,233.57	4,182.49	944,984.21
B	Mining	5,330.50	295,124.24	297,304.74
C	Construction	197,311.11	0.00	72,424.40
D	Manufacturing	48,679,577.70	1,128,133.25	3,046,925.62
E	Transportation & Public Utilities	8,584,921.30	-1,284,266.05	4,943,844.54
F	Wholesale Trade	43,279,714.32	79,051.52	5,870,912.23
G	Retail Trade	103,567,642.76	384,261.22	54,768,852.41
H	Finance, Insurance, & Real Estate	1,295,416.12	783.76	1,163,252.64
I	Services	53,679,091.88	360,884.81	10,119,325.34
Total for Codington County		262,572,239.25	968,155.23	81,227,826.13

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

			Gross Sales	Use Taxable	Taxable Sales
Corson County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	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			6,839.76	81.57	6,921.33
		Total for MAJOR GROUP 48	6,839.76	81.57	6,921.33
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			522.91	8.51	419.86
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 50	201,943.61	19.13	186,642.63
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			5,803,791.23	18,640.55	55,285.90
		Total for MAJOR GROUP 51	5,803,791.23	18,640.55	55,285.90
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			129,609.73	166.73	114,754.75
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 52	129,878.70	167.21	115,020.75
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			1,850.73	3.75	1,629.75
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 53	186,084.11	1,066.31	175,548.75
MAJOR GROUP:	54	Food Stores			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 54		N/A	N/A	N/A
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
Other		428,281.94	673.80	154,024.71
Total for MAJOR GROUP 55		428,281.94	673.80	154,024.71
MAJOR GROUP:	56 Apparel & Accessory Stores			
5661 Shoe Stores		688.57	0.13	688.59
Other		5,568.48	0.71	5,569.39
Total for MAJOR GROUP 56		6,257.05	0.85	6,257.98
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores		383.93	1.75	378.33
Other		N/A	N/A	N/A
Total for MAJOR GROUP 57		414.88	1.75	403.42
MAJOR GROUP:	58 Eating & Drinking Places			
Other		186,146.27	6,901.66	193,047.93
Total for MAJOR GROUP 58		186,146.27	6,901.66	193,047.93
MAJOR GROUP:	59 Misc. Retail			
5961 Catalog & Mail-Order Houses		49,423.72	669.50	23,300.67
5999 Misc. Retail Stores, NEC		2,552.25	641.50	1,844.31
Other		88,691.63	3.66	87,169.56
Total for MAJOR GROUP 59		140,667.60	1,314.66	112,314.54
MAJOR GROUP:	65 Real Estate			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		4,389.66	0.00	4,389.66
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		5,489.66	0.00	5,489.66
MAJOR GROUP:	72 Personal Services			
Other		919.35	0.00	384.53
Total for MAJOR GROUP 72		919.35	0.00	384.53
MAJOR GROUP:	73 Business Services			
Other		30,884.75	120.84	29,241.34
Total for MAJOR GROUP 73		30,884.75	120.84	29,241.34
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
Other		29,441.67	8,918.01	19,718.54
Total for MAJOR GROUP 75		29,441.67	8,918.01	19,718.54
MAJOR GROUP:	76 Misc. Repair Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		23,681.04	16.61	21,051.06
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		23,681.04	16.61	21,051.06

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Corson		8,150,186.25	38,144.73	1,381,584.57
***** COUNTY RECAP *****				
County: Corson				
D	Manufacturing	118,734.16	0.79	15,449.67
E	Transportation & Public Utilities	179,135.05	81.57	18,318.52
F	Wholesale Trade	6,005,734.84	18,659.68	241,928.53
G	Retail Trade	1,542,329.81	10,126.22	983,296.80
I	Services	284,593.46	9,276.46	102,932.13
	Other	19,658.92	0.00	19,658.92
Total for Corson County		8,150,186.25	38,144.73	1,381,584.57

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 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			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			11,255.68	49.75	9,637.93
752 Animal Specialty Services			38,728.86	0.00	31,826.97
782 Lawn & Garden Services			77,473.25	0.00	68,247.03
Other			N/A	N/A	N/A
Total for MAJOR GROUP 7			194,915.22	1,593.62	178,713.23
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			96,781.84	0.00	58,536.74
Total for MAJOR GROUP 14			96,781.84	0.00	58,536.74
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
2813 Industrial Gases			1,322.83	0.01	964.50
Total for MAJOR GROUP 28			1,322.83	0.01	964.50
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:	34	Fabricated Metal Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 34			N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 37			N/A	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 38			N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 39			N/A	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 41			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			119,973.65	1,310.34	110,465.67
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			121,658.65	1,310.34	110,465.67

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 45 Transportation by Air			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	15,051.94	332.06	15,384.00
Other	1,473.44	276.42	1,749.86
Total for MAJOR GROUP 48	16,525.37	608.49	17,133.86
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4925 Gas Production &/or Distribution	72,110.12	3,399.79	70,776.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	2,109,096.72	58,642.83	2,059,692.96
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	14,502.57	133.17	8,728.63
5063 Electrical Apparatus & Equipment	11,457.41	7.06	7,565.35
5074 Plumbing & Hydronic Heating Supplies	140,597.69	43.14	114,668.29
5084 Industrial Machinery & Equipment	205,162.31	0.00	42,988.50
Other	38,149.11	0.00	38,110.93
Total for MAJOR GROUP 50	409,869.08	183.37	212,061.70
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	39,452.80	2.85	8,421.33
Total for MAJOR GROUP 51	39,452.80	2.85	8,421.33
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	470,852.46	2,199.17	456,410.62
5251 Hardware Stores	632,263.56	1.81	594,144.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,103,182.78	2,201.06	1,050,590.55
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	27,641.34	67.56	23,778.24
5331 Variety Stores	446,492.27	2,617.65	395,236.50
5399 Misc. General Merchandise Stores	551.75	0.00	539.00
Total for MAJOR GROUP 53	474,685.36	2,685.21	419,553.74
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,235,474.01	483.87	1,160,076.74
Other	56,434.30	64.46	48,822.60
Total for MAJOR GROUP 54	2,291,908.31	548.33	1,208,899.34
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	-1,079.77	30.03	610.71
5541 Gasoline Service Stations	1,255,603.60	1.15	469,626.10
Total for MAJOR GROUP 55	1,254,523.83	31.18	470,236.81
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	411.70	1.01	413.50
5641 Children's & Infants' Wear Stores	400.70	0.30	401.00
5661 Shoe Stores	1,170.09	0.33	1,170.13
5699 Misc. Apparel & Accessory Stores	21,369.77	1.07	21,067.59
Other	381.00	1.85	382.84
Total for MAJOR GROUP 56	23,733.25	4.55	23,435.06
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	4,305.30	23.34	4,230.50
Other	25,848.44	3.07	12,105.10
Total for MAJOR GROUP 57	30,153.74	26.41	16,335.60
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,265,835.59	14,185.24	1,263,850.48

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

	Gross Sales	Use Taxable	Taxable Sales
5813 Drinking Places	137,693.24	3,866.27	134,736.07
Total for MAJOR GROUP 58	1,403,528.83	18,051.51	1,398,586.55
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	12,782.73	16.24	12,796.84
5947 Gift, Novelty, & Souvenir Shops	125,456.06	0.00	96,707.92
5949 Sewing, Needlework, & Piece Goods	3,636.35	0.00	3,636.35
5961 Catalog & Mail-Order Houses	294,561.17	3,990.17	138,870.00
5999 Misc. Retail Stores, NEC	87,344.55	156.13	50,144.52
Other	567,556.80	44.92	121,865.91
Total for MAJOR GROUP 59	1,091,337.66	4,207.46	424,021.54
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	170,801.87	0.00	170,801.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	285,139.08	288.00	229,863.83
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	580,611.78	7,904.87	575,246.11
7033 Trailer Parks & Campsites	87,514.12	845.77	61,179.78
Total for MAJOR GROUP 70	668,125.90	8,750.64	636,425.89
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	64,297.23	13.96	62,561.19
7299 Misc. Personal Services, NEC	14,607.45	1,619.52	16,146.63
Other	71,322.13	0.00	62,359.17
Total for MAJOR GROUP 72	150,226.81	1,633.48	141,066.99
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	49,872.62	0.00	43,067.08
7359 Equipment Rental & Leasing, NEC	10,486.71	323.88	10,165.50
7389 Business Services, NEC	275,862.04	3,736.07	201,467.48
Other	279,838.23	71.31	130,608.47
Total for MAJOR GROUP 73	616,059.60	4,131.26	385,308.53
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	157,804.34	237.43	154,045.64
7539 Automotive Repair Shops, NEC	109,717.48	0.00	78,428.92
7549 Automotive Services, NEC	118,154.83	0.82	101,965.15
Other	20,343.50	0.00	20,583.68
Total for MAJOR GROUP 75	406,020.15	238.25	355,023.39
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	25,261.39	1,831.00	23,542.59
Other	131,128.87	0.00	78,299.51
Total for MAJOR GROUP 76	156,390.26	1,831.00	101,842.10
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	249,521.12	11,269.23	259,005.35
Other	182,601.11	3,451.34	15,237.53
Total for MAJOR GROUP 79	432,122.23	14,720.57	274,242.88
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	116,047.96	1,281.75	4,795.53
Other	5,577,208.35	7,530.89	9,428.98
Total for MAJOR GROUP 80	5,693,256.31	8,812.64	14,224.51
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	15,568.30	0.00	14,500.50

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 81	15,568.30	0.00	14,500.50
MAJOR GROUP:	82 Educational Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	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	193,361.41	965.70	166,450.90
	8742 Management Consulting Services	105,922.00	0.00	70,922.00
	8748 Business Consulting, NEC	92,819.03	0.00	14,179.00
	Other	170,763.55	490.52	10,299.50
	Total for MAJOR GROUP 87	562,865.99	1,456.22	261,851.40
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	143,654.19	0.00	141,255.64
	Total for MAJOR GROUP 89	143,654.19	0.00	141,255.64
	Total for COUNTY Custer	20,275,466.02	143,688.43	10,499,100.30

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

County: **Custer**

A	Agriculture, Forestry, & Fishing	248,933.31	2,076.12	228,405.24
B	Mining	96,781.84	0.00	58,536.74
D	Manufacturing	346,362.66	6,978.67	212,426.53
E	Transportation & Public Utilities	2,282,706.59	60,561.66	2,190,609.28
F	Wholesale Trade	449,321.89	186.22	220,483.03
G	Retail Trade	7,673,053.76	27,755.71	5,011,659.19
H	Finance, Insurance, & Real Estate	285,141.82	2,664.29	232,242.86
I	Services	8,872,414.22	41,574.07	2,330,095.83
	Other	N/A	N/A	N/A
	Total for Custer County	20,275,466.02	143,688.43	10,499,100.30

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 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		4,805.04	12,345.23	14,725.27
	Total for MAJOR GROUP 2	4,805.04	12,345.23	14,725.27
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		146,807.87	932.26	115,744.75
751 Livestock Services, Except Veterinary		374,067.95	5,575.28	74,180.26
752 Animal Specialty Services		46,339.04	0.00	46,339.04
782 Lawn & Garden Services		697,383.36	193.00	552,286.19
Other		278,296.36	50.00	274,196.36
	Total for MAJOR GROUP 7	1,542,894.58	6,750.54	1,062,746.60
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC		75,514.85	0.00	73,317.74
	Total for MAJOR GROUP 17	75,514.85	0.00	73,317.74
MAJOR GROUP:	20 Food & Kindred Products			
Other		8,768,197.21	799,657.58	963,157.62
	Total for MAJOR GROUP 20	8,768,197.21	799,657.58	963,157.62
MAJOR GROUP:	23 Apparel & Other Textile Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	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		165,402.52	2.87	78,464.42
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	378,950.86	678.07	231,825.38
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		13,968,149.08	402,251.32	517,033.29
	Total for MAJOR GROUP 28	13,968,149.08	402,251.32	517,033.29
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		535,381.29	152.42	487,157.51
Other		156,439.52	529.80	33,509.00
	Total for MAJOR GROUP 32	691,820.82	682.23	520,666.51
MAJOR GROUP:	34 Fabricated Metal Products			
Other		526,572.87	2,531.03	33,529.06
	Total for MAJOR GROUP 34	526,572.87	2,531.03	33,529.06
MAJOR GROUP:	35 Industrial Machinery & Equipment			

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

				Gross Sales	Use Taxable	Taxable Sales
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				
3715 Truck Trailers				1,682,638.52	29,151.66	77,733.82
Other				N/A	N/A	N/A
Total for MAJOR GROUP 37				4,289,862.07	29,151.66	77,733.82
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				
Other				101,157.92	0.00	16,722.76
Total for MAJOR GROUP 39				101,157.92	0.00	16,722.76
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				302,047.97	119.29	250,386.65
Other				N/A	N/A	N/A
Total for MAJOR GROUP 42				557,673.85	119.29	263,714.63
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				141,014.86	1,554.64	142,569.50
Other				509,188.04	28,305.52	531,899.24
Total for MAJOR GROUP 48				650,202.91	29,860.15	674,468.74
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services				
Other				2,812,146.02	600.00	2,697,229.90
Total for MAJOR GROUP 49				2,812,146.02	600.00	2,697,229.90
MAJOR GROUP:	50	Wholesale Trade - Durable Goods				
5032 Brick, Stone, & Related Materials				165,867.06	17.41	60,862.80
5044 Office Supplies				56,288.10	889.50	44,448.08
5063 Electrical Apparatus & Equipment				572,679.88	2,383.55	341,223.68
5074 Plumbing & Hydronic Heating Supplies				1,187,515.78	245.39	919,646.33
5084 Industrial Machinery & Equipment				13,880,634.61	254,252.03	761,525.76
5085 Industrial Supplies				238,540.24	1,674.97	219,832.71
Other				2,898,488.65	18,773.15	437,483.81
Total for MAJOR GROUP 50				19,000,014.33	278,235.99	2,785,023.17
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods				
5122 Drugs, Proprietarys, & Sundries				1,746,909.60	3,798.14	82,140.47
5137 Women's & Children's Clothing				5.96	0.00	5.95
5191 Farm Supplies				2,984,007.17	12,082.61	124,845.52
Other				5,907,434.29	1,184.38	152,431.33
Total for MAJOR GROUP 51				10,638,357.03	17,065.13	359,423.27
MAJOR GROUP:	52	Building Materials & Garden Supplies				

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

	Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials	5,798,271.32	256,032.93	5,686,832.64
5231 Paint, Glass, & Wallpaper Stores	330,132.80	52,970.25	238,436.55
5251 Hardware Stores	1,417,680.19	162,729.61	825,648.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	7,821,518.53	473,638.23	6,773,277.46
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	9,509,611.85	63,453.78	8,065,480.58
5399 Misc. General Merchandise Stores	1,493,713.17	6,711.84	1,392,885.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	11,301,226.57	72,608.58	9,738,627.01
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,616,059.11	2,293.71	3,423,113.80
5421 Meat & Fish Markets	139,068.44	0.00	137,429.40
5499 Misc. Food Stores	9,219.81	0.65	8,511.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	4,766,428.34	2,367.93	3,571,208.82
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	17,818,656.39	23,649.19	641,416.56
5531 Auto & Home Supply Stores	1,433,688.44	6,342.43	984,275.97
5541 Gasoline Service Stations	5,183,200.87	19,561.20	1,622,916.85
Other	1,701,461.93	331.30	178,964.69
Total for MAJOR GROUP 55	26,137,007.62	49,884.11	3,427,574.07
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	16,633.04	0.51	16,633.55
5621 Women's Clothing Stores	134,617.43	212.97	134,852.21
5632 Women's Accessory & Specialty Stores	10,024.63	13.36	10,037.98
5641 Children's & Infants' Wear Stores	2,817.89	1.61	2,819.50
5651 Family Clothing Stores	120,794.44	0.40	120,211.36
5661 Shoe Stores	1,142.12	15.97	1,157.54
5699 Misc. Apparel & Accessory Stores	1,237.98	4.02	1,242.00
Total for MAJOR GROUP 56	287,267.54	248.84	286,954.14
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	829,524.30	15,533.40	635,914.64
5713 Floor Covering Stores	232,677.93	62.48	149,822.76
5731 Radio, TV, & Electronic Stores	62,761.57	169.06	58,752.41
5734 Computer & Software Stores	259,650.95	159.68	205,214.09
Other	214,327.33	148,021.50	351,494.90
Total for MAJOR GROUP 57	1,598,942.07	163,946.12	1,401,198.80
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,736,656.08	67,894.22	4,607,072.40
5813 Drinking Places	621,863.61	9,393.43	464,994.57
Total for MAJOR GROUP 58	5,358,519.69	77,287.65	5,072,066.97
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	137,838.77	0.00	136,251.02
5941 Sporting Goods & Bicycle Shops	1,735,003.16	5,641.25	1,087,965.41
5944 Jewelry Stores	159,271.53	0.00	159,271.53
5945 Hobby, Toy, & Game Shops	99,906.12	498.69	98,619.51
5947 Gift, Novelty, & Souvenir Shops	80,613.08	0.00	78,734.84
5961 Catalog & Mail-Order Houses	1,374,968.22	13,549.81	526,678.32
5992 Florists	82,289.50	0.00	77,159.64
5999 Misc. Retail Stores, NEC	15,788,004.95	4,484.63	1,730,648.23
Other	1,939,538.97	702.16	625,617.01
Total for MAJOR GROUP 59	21,397,434.29	24,876.53	4,520,945.51

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	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	88,802.08	0.00	85,083.49
	Other	172,873.21	4,516.90	91,719.55
	Total for MAJOR GROUP 65	261,675.29	4,516.90	176,803.04
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	1,193,128.18	5,758.70	1,099,261.54
	7033 Trailer Parks & Campsites	81,975.52	0.00	19,879.62
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	1,310,425.11	6,088.70	1,154,792.57
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	20,512.27	0.00	15,654.65
	7231 Beauty Shops	372,517.68	495.20	372,487.38
	7241 Barber Shops	11,365.97	0.00	11,365.97
	7291 Tax Return Preparation Services	61,205.75	0.00	60,775.75
	7299 Misc. Personal Services, NEC	158,432.35	397.68	146,216.39
	Other	191,428.77	0.00	165,935.24
	Total for MAJOR GROUP 72	815,462.79	892.88	772,435.38
MAJOR GROUP:	73 Business Services			
	7342 Disinfecting & Pest Control Services	77,764.49	437.50	67,935.99
	7349 Building Maintenance Services, NEC	52,066.25	184.53	42,366.51
	7359 Equipment Rental & Leasing, NEC	336,828.81	4,118.79	306,268.06
	7389 Business Services, NEC	140,093.17	703.90	99,517.87
	Other	976,608.20	19,766.14	440,177.29
	Total for MAJOR GROUP 73	1,583,360.92	25,210.85	956,265.72
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	767,015.44	606.44	747,457.15
	7536 Automotive Glass Replacement Shops	39,719.04	0.00	35,354.96
	7538 General Automotive Repair Shops	1,402,365.87	3,649.40	1,136,550.60
	7539 Automotive Repair Shops, NEC	110,823.51	0.00	107,132.06
	7542 Carwashes	318,538.42	184.98	160,697.36
	7549 Automotive Services, NEC	47,454.18	0.00	47,322.45
	Other	128,851.40	0.00	100,578.20
	Total for MAJOR GROUP 75	2,814,767.86	4,440.82	2,335,092.78
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	156,641.55	147.24	111,643.44
	7699 Repair Services, NEC	244,640.43	47.74	131,996.96
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	401,950.98	194.98	244,309.40
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	91,923.20	0.00	91,923.20
7999 Amusement & Recreation, NEC	1,089,008.04	1,418.00	638,302.68
Other	1,422,921.81	26,078.91	408,984.93
Total for MAJOR GROUP 79	2,603,853.05	27,496.91	1,139,210.81
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	1,242.26	560.67	1,802.93
8041 Offices & Clinics of Chiropractors	60,881.68	1,293.26	18,732.03
8042 Offices & Clinics of Optometrists	183,260.77	11,356.37	15,404.12
Other	141,979.21	59,242.66	181,309.91
Total for MAJOR GROUP 80	387,363.92	72,452.96	217,248.99
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	413,108.76	259.84	320,591.37
Total for MAJOR GROUP 81	413,108.76	259.84	320,591.37
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	10,968.50	6,666.50	17,635.00
Total for MAJOR GROUP 82	10,968.50	6,666.50	17,635.00
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	8,885,450.86	206,515.50	1,025,564.49
8721 Accounting, Auditing, & Bookkeeping	1,328,964.45	36,047.38	1,286,582.29
8742 Management Consulting Services	76,737.70	0.00	63,132.70
Other	173,373.28	274.54	33,036.92
Total for MAJOR GROUP 87	10,464,526.29	242,837.42	2,408,316.40
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	21,903.81	0.00	21,789.70
Total for MAJOR GROUP 89	21,903.81	0.00	21,789.70

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Davison		169,711,688.40	3,164,301.13	55,766,375.25
***** COUNTY RECAP *****				
County: DAVISON				
A	Agriculture, Forestry, & Fishing	1,619,382.95	19,095.77	1,149,155.20
C	Construction	75,514.85	0.00	73,317.74
D	Manufacturing	34,081,167.84	1,420,036.28	2,598,674.15
E	Transportation & Public Utilities	4,062,868.68	74,219.21	3,721,898.93
F	Wholesale Trade	29,638,371.36	295,301.12	3,144,446.44
G	Retail Trade	78,668,344.65	864,857.99	34,791,852.78
H	Finance, Insurance, & Real Estate	594,403.25	103,428.86	570,903.02
I	Services	20,937,246.80	387,361.91	9,697,253.96
	Other	N/A	N/A	N/A
Total for DAVISON County		169,711,688.40	3,164,301.13	55,766,375.25

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

		Gross Sales	Use Taxable	Taxable Sales
Day 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	16,858.66	0.00	16,858.66
	783 Ornamental Shrub & Tree Services	152,013.01	0.00	11,330.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	386,309.96	0.00	243,664.00
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	1,272.99	0.05	928.00
	Total for MAJOR GROUP 28	1,272.99	0.05	928.00
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:	33 Primary Metal Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	55,431.16	4.18	31,634.88
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	147,682.31	42.36	36,310.05
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	11,360.74	252.93	11,613.67
	4841 Cable & Other Pay TV Services	44,745.82	7,082.99	51,828.81
	Total for MAJOR GROUP 48	56,106.55	7,335.93	63,442.48
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	5,353.73	7.92	4,330.25
	5044 Office Supplies	2,470.85	24.79	1,546.86
	5074 Plumbing & Hydronic Heating Supplies	273.86	-0.04	237.05
	5084 Industrial Machinery & Equipment	114,844.22	0.00	24,073.48
	Other	6,711.46	88.18	3,680.15
	Total for MAJOR GROUP 50	129,654.12	120.86	33,867.79
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	16,804.44	40.72	5,185.99
	5191 Farm Supplies	435,587.56	1,322.40	4,603.14

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	876,773.64	1,363.69	13,620.20
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	278,183.29	95.96	217,566.21
5251 Hardware Stores	144,469.17	0.49	134,000.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	433,263.29	110.43	357,129.17
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	27,477.53	64.99	24,447.83
Other	313,652.23	1,857.09	265,373.61
Total for MAJOR GROUP 53	341,129.76	1,922.08	289,821.44
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,637,456.34	3,453.36	766,547.00
5421 Meat & Fish Markets	213,447.24	60.90	189,722.63
5461 Retail Bakeries	73,727.18	0.00	73,727.18
5499 Misc. Food Stores	3,916.50	0.17	2,208.30
Total for MAJOR GROUP 54	2,928,547.26	3,514.43	1,032,205.11
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	960,041.84	1,761.14	438,161.38
5541 Gasoline Service Stations	1,210,298.43	6,629.77	276,936.29
Other	5,514,363.33	2,708.42	360,209.31
Total for MAJOR GROUP 55	7,684,703.60	11,099.34	1,075,306.98
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	27,975.26	4.11	27,981.90
5641 Children's & Infants' Wear Stores	419.39	0.11	419.50
5661 Shoe Stores	607.23	0.27	607.26
Other	33,463.72	1.04	32,523.89
Total for MAJOR GROUP 56	62,465.59	5.53	61,532.55
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	66,892.30	769.28	66,801.32
5731 Radio, TV, & Electronic Stores	2,556.47	1.71	2,551.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	80,033.33	770.99	79,936.88
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	312,363.61	500.00	307,311.63
5813 Drinking Places	126,162.97	22.00	109,666.45
Total for MAJOR GROUP 58	438,526.58	522.00	416,978.08
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	47,371.72	43.31	35,074.98
5943 Stationery Stores	1,266.22	2.18	734.97
5945 Hobby, Toy, & Game Shops	490.31	12.40	499.47
5961 Catalog & Mail-Order Houses	245,718.64	3,328.54	115,843.33
5984 Liquefied Petroleum Gas Dealers	3,725.04	0.00	2,119.24
5999 Misc. Retail Stores, NEC	2,291,704.88	6,175.26	748,751.41
Other	509,419.59	0.00	103,688.37
Total for MAJOR GROUP 59	3,099,696.40	9,561.69	1,006,711.77
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	40,177.84	0.00	18,815.93
Total for MAJOR GROUP 65	40,177.84	0.00	18,815.93

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	123,398.72	335.53	122,207.54
7033 Trailer Parks & Campsites	23,491.97	0.00	23,491.97
Total for MAJOR GROUP 70	146,890.69	335.53	145,699.51
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	10,278.38	0.00	9,001.67
7217 Carpet & Upholstery Cleaning	4,521.85	0.00	4,126.85
7231 Beauty Shops	31,064.36	0.00	31,039.16
7299 Misc. Personal Services, NEC	20,879.78	0.00	19,823.39
Other	120,429.20	0.00	99,470.52
Total for MAJOR GROUP 72	187,173.57	0.00	163,461.59
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	4,927.36	14.75	4,729.54
Other	104,955.52	167.47	57,062.71
Total for MAJOR GROUP 73	109,882.88	182.22	61,792.25
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	106,600.01	538.70	95,587.99
Other	76,712.45	0.00	50,875.97
Total for MAJOR GROUP 75	183,312.46	538.70	146,463.96
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	42,644.44	472.41	33,886.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	44,306.07	472.41	35,547.87
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	66,659.89	0.00	66,659.89
Other	140,645.31	0.00	32,139.37
Total for MAJOR GROUP 79	207,305.20	0.00	98,799.26
MAJOR GROUP: 80 Health Services			
Other	12,000.34	28.90	2,141.98
Total for MAJOR GROUP 80	12,000.34	28.90	2,141.98
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	166,458.52	56.55	158,120.17
Other	171,095.54	0.00	169,970.54
Total for MAJOR GROUP 87	337,554.06	56.55	328,090.71

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Day		21,151,830.74	82,567.44	7,353,123.10
***** COUNTY RECAP *****				
County: Day				
A	Agriculture, Forestry, & Fishing	386,309.96	0.00	243,664.00
D	Manufacturing	1,629,551.12	26,931.67	88,589.89
E	Transportation & Public Utilities	1,736,423.90	24,481.04	1,603,997.74
F	Wholesale Trade	1,006,427.76	1,484.55	47,487.99
G	Retail Trade	15,068,365.82	27,506.49	4,319,621.98
H	Finance, Insurance, & Real Estate	40,178.47	549.37	19,365.93
I	Services	1,284,573.70	1,614.32	1,030,395.57
Total for Day County		21,151,830.74	82,567.44	7,353,123.10

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

		Gross Sales	Use Taxable	Taxable Sales
Deuel 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	12,116.65	0.00	12,116.65
	Other	425,802.94	4,264.33	407,677.65
	Total for MAJOR GROUP 7	437,919.59	4,264.33	419,794.30
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	10,896.23	0.75	10,622.75
	3281 Cut Stone & Stone Products	13,544.77	117.46	7,429.00
	Total for MAJOR GROUP 32	24,441.01	118.21	18,051.75
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	66,329.14	270,719.52	320,448.75
	Total for MAJOR GROUP 34	66,329.14	270,719.52	320,448.75
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	38,842.39	20.83	38,695.29
	Total for MAJOR GROUP 42	38,842.39	20.83	38,695.29
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	7,718.90	162.10	7,881.00
	Other	880,750.14	9,622.91	851,618.31
	Total for MAJOR GROUP 48	888,469.04	9,785.01	859,499.31
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	1,206,192.30	77,734.70	1,249,091.31
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	1,212,251.61	79,996.81	1,257,412.73
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	5,092.57	32.61	2,663.68
	5063 Electrical Apparatus & Equipment	33,363.45	8.75	21,486.60
	5074 Plumbing & Hydronic Heating Supplies	1,790.46	0.16	1,569.08
	5084 Industrial Machinery & Equipment	2,737.02	0.00	573.50
	Total for MAJOR GROUP 50	42,983.50	41.53	26,292.86
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	2,748,012.05	84.64	3,610.80
	Other	21,600,429.58	484.01	124,600.55

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51	24,348,441.63	568.64	128,211.35
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	99,928.16	444.26	98,459.00
Other	13,560.52	2.64	12,516.71
Total for MAJOR GROUP 52	113,488.67	446.90	110,975.71
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	221,650.84	634.60	20,749.39
5399 Misc. General Merchandise Stores	137,129.38	0.00	88,280.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	518,858.69	1,555.62	243,003.94
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	935,745.86	4,555.49	437,195.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	956,726.69	4,555.49	455,409.69
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	5,806,219.40	5,654.29	229,899.04
Other	924,258.15	100.00	93,903.78
Total for MAJOR GROUP 55	6,730,477.55	5,754.29	323,802.82
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,464.59	2.89	1,472.50
5641 Children's & Infants' Wear Stores	240.91	0.09	241.00
5661 Shoe Stores	122.10	0.00	122.10
Other	3,810.43	0.77	3,811.20
Total for MAJOR GROUP 56	5,638.03	3.76	5,646.80
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	21,515.10	235.11	21,292.83
Other	10,664.52	21.67	8,999.44
Total for MAJOR GROUP 57	32,179.62	256.78	30,292.27
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	154,897.23	72.39	151,426.39
5813 Drinking Places	71,474.13	47.00	67,347.84
Total for MAJOR GROUP 58	226,371.36	119.39	218,774.23
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	145,667.55	5,486.30	44,982.67
5943 Stationery Stores	14,315.71	24.69	8,309.50
5961 Catalog & Mail-Order Houses	154,436.21	2,092.01	72,808.50
5999 Misc. Retail Stores, NEC	1,473,057.29	70,948.53	239,872.24
Other	71,169.97	7.10	59,792.47
Total for MAJOR GROUP 59	1,858,646.73	78,558.63	425,765.38
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	50,673.30	0.00	49,584.00
Total for MAJOR GROUP 70	50,673.30	0.00	49,584.00
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	16,033.63	64.09	16,097.72
7299 Misc. Personal Services, NEC	6,317.75	3.64	5,990.00
Other	34,539.14	0.00	31,867.14
Total for MAJOR GROUP 72	56,890.52	67.73	53,954.86
MAJOR GROUP: 73 Business Services			

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

	Gross Sales	Use Taxable	Taxable Sales
7359 Equipment Rental & Leasing, NEC	16,056.36	483.20	15,399.00
7389 Business Services, NEC	62,603.40	156.91	61,540.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	84,006.70	640.11	78,922.78
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	18,722.33	0.00	18,422.33
7538 General Automotive Repair Shops	76,998.04	24.00	77,022.04
7549 Automotive Services, NEC	223,745.44	77.98	204,090.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	351,193.63	101.98	331,231.02
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	158,966.08	1,729.98	30,103.03
7699 Repair Services, NEC	37,360.77	0.00	14,610.89
Total for MAJOR GROUP 76	196,326.85	1,729.98	44,713.92
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Deuel	41,604,589.89	565,821.77	6,210,879.03

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

County: **Deuel**

A	Agriculture, Forestry, & Fishing	1,632,503.30	91,828.03	507,358.00
D	Manufacturing	2,096,506.22	287,424.19	887,806.43
E	Transportation & Public Utilities	2,139,563.04	89,802.65	2,155,607.33
F	Wholesale Trade	24,391,425.13	610.17	154,504.21
G	Retail Trade	10,442,387.33	91,250.86	1,813,670.84
I	Services	877,514.13	4,905.87	687,632.22
	Other	24,690.74	0.00	4,300.00
	Total for Deuel County	41,604,589.89	565,821.77	6,210,879.03

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

			Gross Sales	Use Taxable	Taxable Sales
Dewey County					
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 7			N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 9			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A	N/A
MAJOR GROUP:	31	Leather & Leather Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 31			N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 32			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			152,168.83	0.00	19,002.19
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			203,055.17	2,250.00	23,502.19
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			12,734.80	257.20	12,992.00
Other			N/A	N/A	N/A
Total for MAJOR GROUP 48			374,638.80	257.20	106,974.38
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			11,745.39	199.98	9,682.53
5074 Plumbing & Hydronic Heating Supplies			21,600.73	1,287.47	19,666.39
Other			N/A	N/A	N/A
Total for MAJOR GROUP 50			60,936.16	1,487.45	56,938.92
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			1,088,136.78	1,083.42	26,814.88
Other			163,502.73	534.02	104,555.87
Total for MAJOR GROUP 51			1,251,639.51	1,617.44	131,370.75
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5251 Hardware Stores			39,279.27	0.12	18,168.47
Other			N/A	N/A	N/A
Total for MAJOR GROUP 52			47,016.78	35.68	25,731.43
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			19,318.74	47.80	16,912.14
5399 Misc. General Merchandise Stores			41,923.99	0.00	36,241.81
Other			N/A	N/A	N/A
Total for MAJOR GROUP 53			461,060.17	2,353.71	430,587.45
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			1,702,469.70	686.12	1,015,640.07
Total for MAJOR GROUP 54			1,702,469.70	686.12	1,015,640.07
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores			110,305.72	208.74	82,871.72
5541 Gasoline Service Stations			2,065,794.25	2,381.03	766,131.43

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,460,553.04	5,076.88	1,032,304.73
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,940.11	5.59	1,946.00
5641 Children's & Infants' Wear Stores	841.39	0.18	841.57
5661 Shoe Stores	1,644.59	6.64	1,650.36
Other	67,698.88	0.00	53,383.88
Total for MAJOR GROUP 56	72,124.96	12.41	57,821.81
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	2,692.18	12.85	2,651.00
Other	49,064.90	66.85	32,833.43
Total for MAJOR GROUP 57	51,757.08	79.70	35,484.43
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	341,729.36	65.94	328,368.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	382,781.52	855.73	370,210.48
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	9,205.44	43.10	9,240.50
5945 Hobby, Toy, & Game Shops	2,683.02	66.56	2,732.35
5961 Catalog & Mail-Order Houses	212,953.92	2,884.70	100,396.50
5999 Misc. Retail Stores, NEC	1,946,695.22	771.94	1,082,650.34
Other	281,910.33	506.22	180,121.73
Total for MAJOR GROUP 59	2,453,447.93	4,272.53	1,375,141.42
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	11,357.08	20.00	11,377.08
7299 Misc. Personal Services, NEC	327.55	0.00	300.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	72,378.78	3,159.56	54,728.73
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	26,917.34	550.71	26,121.09
Other	568,966.30	3.59	11,947.50
Total for MAJOR GROUP 73	595,883.64	554.31	38,068.59
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	3,872.00	0.00	3,872.00
Total for MAJOR GROUP 76	3,872.00	0.00	3,872.00
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			

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

	Gross Sales	Use Taxable	Taxable Sales
8721 Accounting, Auditing, & Bookkeeping	34,854.09	229.26	27,903.85
Total for MAJOR GROUP 87	34,854.09	229.26	27,903.85
Total for COUNTY Dewey	10,471,581.76	23,528.18	4,991,954.94

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

County: **Dewey**

A	Agriculture, Forestry, & Fishing	11,371.00	0.00	11,371.00
D	Manufacturing	145,347.16	577.05	130,243.35
E	Transportation & Public Utilities	577,693.97	2,507.20	130,476.57
F	Wholesale Trade	1,312,575.67	3,104.89	188,309.67
G	Retail Trade	7,631,211.17	13,372.76	4,342,921.82
I	Services	773,760.59	3,966.28	177,639.53
	Other	N/A	N/A	N/A
	Total for Dewey County	10,471,581.76	23,528.18	4,991,954.94

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

			Gross Sales	Use Taxable	Taxable Sales
Douglas County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
741 Veterinary Services for Livestock			72,338.28	1,076.45	73,113.16
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 7	122,121.18	1,076.45	97,694.94
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			19,391.75	0.00	1,346.00
		Total for MAJOR GROUP 27	19,391.75	0.00	1,346.00
MAJOR GROUP:	28	Chemicals & Allied Products			
2813 Industrial Gases			2,019.47	2.38	1,461.50
		Total for MAJOR GROUP 28	2,019.47	2.38	1,461.50
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			11,777.02	127.98	11,905.00
		Total for MAJOR GROUP 48	11,777.02	127.98	11,905.00
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			2,325.50	30.26	1,652.29
5063 Electrical Apparatus & Equipment			95,987.52	18.68	29,951.25
5074 Plumbing & Hydronic Heating Supplies			11,511.77	0.64	9,630.99
Other			65,205.35	-2.58	50,521.70
		Total for MAJOR GROUP 50	175,030.13	47.00	91,756.23
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			935,091.17	831.95	44,112.35
Other			19,240.82	8.46	11,858.55

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51	954,331.99	840.41	55,970.90
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	538,977.15	35,014.57	565,639.41
5251 Hardware Stores	56,877.88	166.07	53,473.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	632,639.31	35,180.64	631,228.24
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	13,175.27	29.91	11,625.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	130,738.78	726.32	111,101.54
MAJOR GROUP: 54 Food Stores			
Other	509,696.36	16,906.41	412,441.27
Total for MAJOR GROUP 54	509,696.36	16,906.41	412,441.27
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	15,670.18	256.00	9,815.05
5541 Gasoline Service Stations	1,681,174.86	0.00	79,887.54
Total for MAJOR GROUP 55	1,696,845.04	256.00	89,702.59
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	777.08	1.90	780.50
5641 Children's & Infants' Wear Stores	1,152.03	0.47	1,152.50
5661 Shoe Stores	362.07	0.15	362.09
Other	2,464.23	0.17	2,330.00
Total for MAJOR GROUP 56	4,755.41	2.70	4,625.09
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	26,441.14	57.74	26,319.32
Total for MAJOR GROUP 57	26,441.14	57.74	26,319.32
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,070,572.53	0.00	150,739.87
5813 Drinking Places	104,767.06	200.00	67,753.06
Total for MAJOR GROUP 58	1,175,339.59	200.00	218,492.93
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	60,418.67	10.10	52,363.08
5945 Hobby, Toy, & Game Shops	398.04	8.06	404.26
5961 Catalog & Mail-Order Houses	98,488.26	1,334.14	46,432.00
5999 Misc. Retail Stores, NEC	2,939,009.17	4,354.06	426,114.95
Other	86,000.57	0.00	20,004.87
Total for MAJOR GROUP 59	3,184,314.70	5,706.36	545,319.16
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	9,052.29	0.00	3,773.99
Total for MAJOR GROUP 70	9,052.29	0.00	3,773.99
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	31,945.77	0.00	31,945.77
7299 Misc. Personal Services, NEC	1,816.51	1.84	1,808.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	86,154.41	1.84	82,119.94
MAJOR GROUP: 73 Business Services			
Other	42,678.43	0.00	40,511.58
Total for MAJOR GROUP 73	42,678.43	0.00	40,511.58
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	127,167.36	1,223.59	123,757.41
7538 General Automotive Repair Shops	170,259.45	5,281.13	167,423.42

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

		Gross Sales	Use Taxable	Taxable Sales
Other		179,167.53	1,782.18	164,715.09
Total for MAJOR GROUP 75		476,594.34	8,286.90	455,895.92
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	371,622.71	1,873.49	42,969.56
	7699 Repair Services, NEC	2,119,693.24	3,074.53	81,919.86
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		2,491,714.93	4,948.02	125,288.40
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	15,526.71	3.26	13,442.73
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		15,526.71	3.26	13,442.73
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 Douglas		16,115,358.99	108,308.61	3,439,366.72

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

County: **Douglas**

A	Agriculture, Forestry, & Fishing	2,832,105.01	13,926.21	114,377.58
D	Manufacturing	186,653.18	1,021.81	28,837.87
E	Transportation & Public Utilities	295,103.47	4,265.15	285,751.85
F	Wholesale Trade	1,129,362.12	887.41	147,727.13
G	Retail Trade	7,360,770.33	59,036.17	2,039,230.14
I	Services	4,311,364.89	29,171.86	823,442.15
	Other	N/A	N/A	N/A
Total for Douglas County		16,115,358.99	108,308.61	3,439,366.72

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

			Gross Sales	Use Taxable	Taxable Sales
Edmunds 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			660,298.96	461.14	514,410.15
		Total for MAJOR GROUP 7	660,298.96	461.14	514,410.15
MAJOR GROUP:	13	Oil & Gas Extraction			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
2813 Industrial Gases			2,491.49	0.58	1,814.00
		Total for MAJOR GROUP 28	2,491.49	0.58	1,814.00
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	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			247,401.54	1.31	4,266.94
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 42	316,219.69	1.31	73,085.09
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			8,582.95	352.05	8,935.00
4841 Cable & Other Pay TV Services			23,208.56	3,673.77	26,882.33

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 48	31,791.51	4,025.82	35,817.33
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	5,479.09	68.84	3,823.29
	5074 Plumbing & Hydronic Heating Supplies	11,438.52	0.99	9,792.72
	Other	16,006.52	0.68	6,868.82
	Total for MAJOR GROUP 50	32,924.13	70.52	20,484.83
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	24,590,249.40	79,854.69	229,053.44
	Other	891,390.15	1,308.56	21,570.94
	Total for MAJOR GROUP 51	25,481,639.55	81,163.24	250,624.38
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	281,503.16	406.19	272,985.00
	5251 Hardware Stores	15,304.47	0.60	14,247.53
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	320,152.39	437.55	299,470.53
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	17,304.08	45.08	14,713.06
	Other	115,916.23	686.89	98,064.41
	Total for MAJOR GROUP 53	133,220.31	731.97	112,777.47
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	872,666.80	1,677.52	455,293.13
	5499 Misc. Food Stores	106,248.12	1.61	13,705.75
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	978,914.92	1,679.13	468,998.88
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	30,904.66	58.80	27,274.45
	Other	2,351,198.51	359.88	352,821.14
	Total for MAJOR GROUP 55	2,382,103.16	418.68	380,095.59
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	2,103.55	5.25	2,112.50
	5641 Children's & Infants' Wear Stores	675.62	0.38	676.00
	5661 Shoe Stores	602.73	9.53	612.26
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56	23,217.06	15.16	22,980.38
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	7,614.96	62.65	7,618.92
	Total for MAJOR GROUP 57	7,614.96	62.65	7,618.92
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	160,641.58	200.00	159,491.14
	5813 Drinking Places	-449,241.75	100.00	-461,685.92
	Total for MAJOR GROUP 58	-288,600.17	300.00	-302,194.78
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	7,355.01	19.02	3,115.50
	5945 Hobby, Toy, & Game Shops	2,187.66	4.22	2,190.94
	5961 Catalog & Mail-Order Houses	127,493.64	1,727.05	60,106.50
	5984 Liquefied Petroleum Gas Dealers	12,827.19	0.00	7,297.61
	5992 Florists	33,784.16	0.00	28,242.51
	5999 Misc. Retail Stores, NEC	2,787,874.30	3,030.87	1,391,363.50
	Other	231,621.73	277.12	35,182.33

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59		3,203,143.70	5,058.28	1,527,498.89
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		44,052.60	0.00	33,718.97
Total for MAJOR GROUP 65		44,052.60	0.00	33,718.97
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		18,790.76	0.00	18,576.76
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		25,789.57	0.00	18,646.41
MAJOR GROUP:	72 Personal Services			
7213 Linen Supply		11,106.02	0.00	9,726.50
7231 Beauty Shops		16,710.36	50.00	16,760.36
7299 Misc. Personal Services, NEC		3,434.13	0.33	3,407.14
Other		121,080.96	0.00	104,353.74
Total for MAJOR GROUP 72		152,331.46	50.33	134,247.74
MAJOR GROUP:	73 Business Services			
Other		6,138.52	2.90	3,342.37
Total for MAJOR GROUP 73		6,138.52	2.90	3,342.37
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops		158,490.15	893.65	138,899.24
Other		24,466.32	0.00	10,941.98
Total for MAJOR GROUP 75		182,956.47	893.65	149,841.22
MAJOR GROUP:	76 Misc. Repair Services			
7692 Welding Repair		25,415.28	36,421.57	59,432.78
7699 Repair Services, NEC		134,966.51	437.28	100,456.57
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		191,737.29	36,858.85	191,244.85
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		12,888.86	0.00	12,738.86
Total for MAJOR GROUP 79		12,888.86	0.00	12,738.86
MAJOR GROUP:	80 Health Services			
Other		1,386,366.96	1.23	3,385.86
Total for MAJOR GROUP 80		1,386,366.96	1.23	3,385.86
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		92,360.89	83.29	79,301.08
8748 Business Consulting, NEC		10,579.33	0.00	10,579.33
Other		220,835.99	259.07	94,245.45
Total for MAJOR GROUP 87		323,776.21	342.36	184,125.86
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			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
Total for COUNTY Edmunds	38,062,642.51	306,107.95	5,963,142.43

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

County: **Edmunds**

A	Agriculture, Forestry, & Fishing	785,731.66	3,870.66	541,983.37
D	Manufacturing	934,343.15	15,922.67	260,237.79
E	Transportation & Public Utilities	1,678,756.26	12,629.75	1,440,034.58
F	Wholesale Trade	25,514,563.68	81,233.76	271,109.21
G	Retail Trade	6,759,766.33	8,703.42	2,517,245.88
H	Finance, Insurance, & Real Estate	52,129.59	0.00	36,568.97
I	Services	2,314,748.72	38,149.34	727,761.16
	Other	22,603.12	145,598.35	168,201.47
Total for Edmunds County		38,062,642.51	306,107.95	5,963,142.43

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

			Gross Sales	Use Taxable	Taxable Sales
Fall River County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 1			N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 2			N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
752 Animal Specialty Services			9,895.00	0.00	9,895.00
782 Lawn & Garden Services			16,759.51	0.00	9,164.51
Other			346,115.68	8,068.66	354,061.69
Total for MAJOR GROUP 7			372,770.19	8,068.66	373,121.20
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:	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			41,455.39	0.00	5,774.04
Total for MAJOR GROUP 27			41,455.39	0.00	5,774.04
MAJOR GROUP:	28	Chemicals & Allied Products			
2813 Industrial Gases			2,865.77	0.02	2,089.50
Total for MAJOR GROUP 28			2,865.77	0.02	2,089.50
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:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			133,542.71	428.18	121,348.68
Total for MAJOR GROUP 42			133,542.71	428.18	121,348.68
MAJOR GROUP:	45	Transportation by Air			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 45			N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			13,040.59	424.41	13,465.00
Other			N/A	N/A	N/A
Total for MAJOR GROUP 48			13,127.68	457.32	13,585.00
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			119,725.48	1,438.83	89,438.46
Total for MAJOR GROUP 49			119,725.48	1,438.83	89,438.46
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			4,745.84	66.21	3,498.34
5074 Plumbing & Hydronic Heating Supplies			758.74	0.08	647.05
Other			322,010.14	12.87	92,861.58

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	327,514.72	79.15	97,006.97
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	288,768.97	7.14	4,250.54
Other	143,828.47	7.00	22,281.70
Total for MAJOR GROUP 51	432,597.44	14.14	26,532.24
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	543,962.79	14,554.12	480,094.03
Other	297,348.34	275.22	270,310.90
Total for MAJOR GROUP 52	841,311.13	14,829.34	750,404.93
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	30,759.01	76.69	26,295.35
5331 Variety Stores	644,764.82	5,293.74	559,205.87
5399 Misc. General Merchandise Stores	572,047.73	742.47	548,615.60
Total for MAJOR GROUP 53	1,247,571.56	6,112.90	1,134,116.82
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,310,748.94	8,241.28	1,786,000.68
5499 Misc. Food Stores	5,472.08	0.41	2,358.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	4,352,726.21	8,241.69	1,820,707.49
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	261,122.66	42.49	168,257.04
5541 Gasoline Service Stations	1,096,072.00	300.13	513,956.55
Total for MAJOR GROUP 55	1,357,194.66	342.62	682,213.59
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,278.28	4.10	2,293.00
5641 Children's & Infants' Wear Stores	609.24	0.26	609.50
5661 Shoe Stores	952.77	0.62	952.84
Other	19,759.89	11.66	19,771.51
Total for MAJOR GROUP 56	23,600.17	16.63	23,626.85
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	9,363.53	54.14	9,190.00
Other	27,187.99	21.00	21,761.16
Total for MAJOR GROUP 57	36,551.53	75.14	30,951.16
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	698,751.32	769.27	673,844.73
5813 Drinking Places	166,287.73	0.00	153,807.27
Total for MAJOR GROUP 58	865,039.05	769.27	827,652.00
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	10,650.69	0.00	10,650.69
5941 Sporting Goods & Bicycle Shops	8,129.04	17.14	4,455.00
5945 Hobby, Toy, & Game Shops	468.14	11.84	476.88
5947 Gift, Novelty, & Souvenir Shops	10,276.46	0.00	9,515.05
5961 Catalog & Mail-Order Houses	411,147.80	5,388.38	199,436.75
5963 Direct Selling Establishments	69,173.99	0.00	57,535.99
5999 Misc. Retail Stores, NEC	365,152.54	384.62	227,235.90
Other	140,313.96	381.67	73,309.18
Total for MAJOR GROUP 59	1,015,312.61	6,183.64	582,615.44
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	108,603.00	7,667.21	116,270.21
Total for MAJOR GROUP 65	108,603.00	7,667.21	116,270.21
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	275,418.29	625.87	247,379.70

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

	Gross Sales	Use Taxable	Taxable Sales
7033 Trailer Parks & Campsites	56,708.73	0.00	42,988.77
Total for MAJOR GROUP 70	332,127.02	625.87	290,368.47
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	149,761.43	200.00	143,950.01
7299 Misc. Personal Services, NEC	13,497.89	0.00	13,454.10
Other	82,261.11	364.00	71,171.48
Total for MAJOR GROUP 72	245,520.43	564.00	228,575.59
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	17,147.24	38.72	15,488.01
7389 Business Services, NEC	38,247.32	647.39	22,472.00
Other	70,446.49	847.50	58,762.97
Total for MAJOR GROUP 73	125,841.05	1,533.60	96,722.98
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	290,361.80	1,546.75	285,522.45
7542 Carwashes	10,736.13	0.00	10,736.13
Other	1,529.46	12.99	1,582.60
Total for MAJOR GROUP 75	302,627.39	1,559.74	297,841.18
MAJOR GROUP: 76 Misc. Repair Services			
Other	15,121.96	0.00	14,368.96
Total for MAJOR GROUP 76	15,121.96	0.00	14,368.96
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	139,888.04	684.75	124,904.88
Other	228,088.03	0.00	211,746.56
Total for MAJOR GROUP 79	367,976.07	684.75	336,651.44
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	128,492.27	4,735.65	14,694.63
Other	397,448.71	115,515.98	131,027.30
Total for MAJOR GROUP 80	525,940.98	120,251.63	145,721.93
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	86,449.71	0.00	40,439.51
Total for MAJOR GROUP 81	86,449.71	0.00	40,439.51
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: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	110,324.17	482.94	90,888.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	143,186.31	482.94	123,751.05
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	3,203.72	0.00	3,154.22
Total for MAJOR GROUP 89	3,203.72	0.00	3,154.22

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Fall River		13,606,083.55	219,555.80	8,346,582.39
***** COUNTY RECAP *****				
County: Fall River				
A	Agriculture, Forestry, & Fishing	372,916.19	46,260.24	411,312.78
B	Mining	97,106.19	0.00	13,324.00
D	Manufacturing	54,992.41	936.97	19,442.64
E	Transportation & Public Utilities	266,395.88	2,324.33	224,372.14
F	Wholesale Trade	760,112.16	93.29	123,539.21
G	Retail Trade	9,739,306.92	36,571.23	5,852,288.28
H	Finance, Insurance, & Real Estate	108,603.00	7,667.21	116,270.21
I	Services	2,202,346.02	125,702.53	1,581,728.35
	Other	N/A	N/A	N/A
Total for Fall River County		13,606,083.55	219,555.80	8,346,582.39

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

			Gross Sales	Use Taxable	Taxable Sales
Faulk County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			421,643.05	60.26	141,658.08
		Total for MAJOR GROUP 7	421,643.05	60.26	141,658.08
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			4,962.46	74.54	5,037.00
		Total for MAJOR GROUP 48	4,962.46	74.54	5,037.00
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			2,063.17	21.82	1,323.34
Other			59,649.66	33.06	50,786.13
		Total for MAJOR GROUP 50	61,712.84	54.88	52,109.47
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			823,308.40	1,054.68	71,463.82
Other			280,302.61	54.03	10,651.66

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51	1,103,611.01	1,108.71	82,115.48
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	61,602.85	86.02	38,675.54
5251 Hardware Stores	164,553.69	0.16	155,951.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	227,129.40	87.46	195,137.49
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	11,240.60	28.74	9,904.32
5399 Misc. General Merchandise Stores	4,234.69	0.29	4,227.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	131,171.95	714.68	112,006.53
MAJOR GROUP: 54 Food Stores			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	19,013.81	0.59	16,992.47
5541 Gasoline Service Stations	1,152,221.34	5,705.24	256,623.97
Total for MAJOR GROUP 55	1,171,235.15	5,705.83	273,616.44
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,466.00	3.42	1,473.00
5661 Shoe Stores	308.94	0.00	308.94
Other	355.89	0.11	356.00
Total for MAJOR GROUP 56	2,130.83	3.53	2,137.94
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	39,961.36	114.37	37,944.18
Total for MAJOR GROUP 57	39,961.36	114.37	37,944.18
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	173,054.21	2,312.65	164,329.65
5813 Drinking Places	65,021.59	742.00	65,763.59
Total for MAJOR GROUP 58	238,075.80	3,054.65	230,093.24
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	2,413.75	15.84	2,412.99
5945 Hobby, Toy, & Game Shops	248.17	6.28	252.80
5961 Catalog & Mail-Order Houses	74,823.88	1,013.57	35,275.50
5999 Misc. Retail Stores, NEC	28,263.89	1,397.48	19,201.00
Other	233,087.89	50.42	56,647.37
Total for MAJOR GROUP 59	338,837.57	2,483.59	113,789.66
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	93,146.04	0.00	92,040.04
Total for MAJOR GROUP 70	93,146.04	0.00	92,040.04
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	7,527.53	17.22	7,544.75
7299 Misc. Personal Services, NEC	8,344.74	0.00	8,344.06
Other	86,311.89	414.82	50,596.58
Total for MAJOR GROUP 72	102,184.16	432.04	66,485.39
MAJOR GROUP: 73 Business Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	45,596.37	102,746.46	148,045.65
Other	20,128.55	0.00	20,128.55
Total for MAJOR GROUP 75	65,724.92	102,746.46	168,174.20
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	579,392.18	21,351.60	65,351.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	595,167.24	21,365.16	73,023.85
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other	1,630.32	0.15	332.45
Total for MAJOR GROUP 80	1,630.32	0.15	332.45
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	22,493.02	21.77	19,189.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	24,670.48	21.77	19,748.47
Total for COUNTY Faulk	5,220,238.07	286,029.78	1,976,088.47

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

County: **Faulk**

A Agriculture, Forestry, & Fishing	479,255.61	60.26	143,333.60
D Manufacturing	440,035.70	119,860.05	206,315.99
E Transportation & Public Utilities	22,162.67	74.54	6,524.76
F Wholesale Trade	1,165,323.85	1,163.59	134,224.95
G Retail Trade	2,218,051.23	40,305.74	1,062,376.27
I Services	884,049.13	124,565.59	421,312.90
Other	N/A	N/A	N/A
Total for Faulk County	5,220,238.07	286,029.78	1,976,088.47

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

		Gross Sales	Use Taxable	Taxable Sales
Grant County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	241 Dairy Farms	0.00	46,054.58	46,054.58
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	91,684.52	62,944.97	76,102.35
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	26,994.84	0.00	26,994.84
	Other	322,348.84	472.28	294,945.59
	Total for MAJOR GROUP 7	349,343.68	472.28	321,940.43
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	543,989.11	25,479.52	33,190.16
	Total for MAJOR GROUP 14	543,989.11	25,479.52	33,190.16
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	369.68	0.01	269.50
	Total for MAJOR GROUP 28	369.68	0.01	269.50
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	52,798.45	0.00	51,264.52
	3281 Cut Stone & Stone Products	48,153.34	417.58	26,411.01
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	112,448.29	1,035.03	79,995.53
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	16,965.34	17.49	7,317.26
	Total for MAJOR GROUP 35	16,965.34	17.49	7,317.26
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	40 Railroad Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	32,669.51	9.13	31,645.06
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	75,748.12	9.13	36,914.99
MAJOR GROUP:	46 Pipelines, Except Natural Gas			
	Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 46	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	7,954.54	104.46	8,059.00
Other	54,305.01	8,581.46	62,886.47
Total for MAJOR GROUP 48	62,259.55	8,685.92	70,945.47
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	991,088.23	32,852.75	913,626.97
Total for MAJOR GROUP 49	991,088.23	32,852.75	913,626.97
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	5,391.05	29.72	2,683.57
5063 Electrical Apparatus & Equipment	265,024.24	56.72	209,319.74
5074 Plumbing & Hydronic Heating Supplies	1,211,796.91	1.28	1,145,497.52
5084 Industrial Machinery & Equipment	237,821.52	0.00	49,846.31
5085 Industrial Supplies	4,284.77	54.39	2,286.57
Other	1,077,239.00	4,906.17	62,370.80
Total for MAJOR GROUP 50	2,801,557.49	5,048.28	1,472,004.51
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries	544,540.40	2,146.79	92,489.82
5191 Farm Supplies	4,528,825.95	14,480.32	44,957.63
Other	12,168,917.27	4,275.88	184,113.27
Total for MAJOR GROUP 51	17,242,283.62	20,902.99	321,560.72
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,044,378.89	345.86	919,751.15
Other	11,017.74	14.68	5,941.00
Total for MAJOR GROUP 52	1,055,396.63	360.54	925,692.15
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	39,511.59	94.74	34,649.39
Other	1,079,748.08	5,377.66	1,001,270.80
Total for MAJOR GROUP 53	1,119,259.67	5,472.40	1,035,920.19
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,451,423.97	114.33	1,209,930.25
Other	39,907.98	0.15	4,665.43
Total for MAJOR GROUP 54	1,491,331.95	114.47	1,214,595.68
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,714,088.70	220.31	222,696.09
5531 Auto & Home Supply Stores	6,565,087.24	14,622.90	785,205.62
Other	1,345,671.32	13,341.19	524,351.95
Total for MAJOR GROUP 55	9,624,847.26	28,184.41	1,532,253.66
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	41,087.74	6.98	41,098.71
5641 Children's & Infants' Wear Stores	870.39	0.11	870.50
5651 Family Clothing Stores	78.27	0.05	78.27
Other	940.81	9.63	950.44
Total for MAJOR GROUP 56	42,977.22	16.77	42,997.92
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	55,663.58	189.53	55,585.67
Other	21,919.27	-0.37	5,174.80
Total for MAJOR GROUP 57	77,582.86	189.16	60,760.47
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	763,663.58	150.34	731,743.31
5813 Drinking Places	144,831.96	36.93	129,436.42

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58	908,495.54	187.27	861,179.73
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	34,946.26	0.00	34,892.76
5941 Sporting Goods & Bicycle Shops	15,895.35	41.94	15,707.70
5943 Stationery Stores	31,248.54	36.97	17,687.65
5945 Hobby, Toy, & Game Shops	480.50	11.29	488.95
5947 Gift, Novelty, & Souvenir Shops	33,504.41	0.00	32,862.89
5961 Catalog & Mail-Order Houses	343,114.87	4,647.88	161,760.50
5999 Misc. Retail Stores, NEC	4,544,264.39	45,535.44	1,125,231.30
Other	7,589,567.75	19,758.00	213,586.03
Total for MAJOR GROUP 59	12,593,022.07	70,031.53	1,602,217.78
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	65,566.50	4,110.00	65,626.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	89,384.94	4,110.00	89,444.94
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	235,095.62	3,245.97	216,424.67
Total for MAJOR GROUP 70	235,095.62	3,245.97	216,424.67
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	64,962.75	54.00	65,016.75
7291 Tax Return Preparation Services	147,144.32	1.55	147,145.87
7299 Misc. Personal Services, NEC	908,381.85	9,964.80	542,331.59
Other	256,652.55	0.00	177,389.57
Total for MAJOR GROUP 72	1,377,141.47	10,020.34	931,883.78
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	12,590.26	0.00	12,590.26
7359 Equipment Rental & Leasing, NEC	17,918.51	416.45	17,409.95
7389 Business Services, NEC	517,447.54	361.82	516,955.54
Other	218,429.79	36,242.60	148,531.57
Total for MAJOR GROUP 73	766,386.10	37,020.87	695,487.32
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	274,505.54	58.07	263,739.05
7538 General Automotive Repair Shops	647,816.51	19,628.01	486,647.73
7539 Automotive Repair Shops, NEC	37,063.49	280.45	32,167.24
Other	157,662.27	0.00	146,152.92
Total for MAJOR GROUP 75	1,117,047.81	19,966.53	928,706.94
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	149,188.93	433.86	128,318.75
Other	139,908.34	0.00	135,980.56
Total for MAJOR GROUP 76	289,097.27	433.86	264,299.31
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	168,285.97	10.00	168,295.97
Total for MAJOR GROUP 79	168,285.97	10.00	168,295.97
MAJOR GROUP: 80 Health Services			
Other	1,299,658.42	21,201.47	41,313.46
Total for MAJOR GROUP 80	1,299,658.42	21,201.47	41,313.46
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	38,726.04	0.00	28,003.85

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81	38,726.04	0.00	28,003.85
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	22,858.64	0.00	22,858.64
Total for MAJOR GROUP 82	22,858.64	0.00	22,858.64
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	85,211.52	805.75	34,940.50
8721 Accounting, Auditing, & Bookkeeping	197,829.39	89.05	156,713.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	451,599.58	894.80	205,753.98
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Grant	129,503,749.26	1,158,784.12	15,046,243.37

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

County: **Grant**

A	Agriculture, Forestry, & Fishing	441,028.20	63,417.25	398,042.78
B	Mining	16,902,079.24	286,946.66	294,657.30
D	Manufacturing	58,217,769.23	512,641.58	642,145.70
E	Transportation & Public Utilities	1,129,095.90	68,366.96	1,048,306.60
F	Wholesale Trade	20,043,841.12	25,951.27	1,793,565.23
G	Retail Trade	26,912,913.20	104,556.55	7,275,617.58
H	Finance, Insurance, & Real Estate	89,384.94	4,110.00	89,444.94
I	Services	5,766,579.11	92,793.85	3,503,404.92
	Other	N/A	N/A	N/A
	Total for Grant County	129,503,749.26	1,158,784.12	15,046,243.37

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

		Gross Sales	Use Taxable	Taxable Sales
Gregory County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	290,414.00	2,123.34	188,494.74
	Other	149,004.74	17,650.66	100,494.83
	Total for MAJOR GROUP 7	439,418.74	19,774.00	288,989.57
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	9,290.28	0.00	9,290.28
	Total for MAJOR GROUP 9	9,290.28	0.00	9,290.28
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	22 Textile Mill Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	38,865.51	92.62	5,792.48
	Total for MAJOR GROUP 35	38,865.51	92.62	5,792.48
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	43,761.02	22.31	40,267.45
	Total for MAJOR GROUP 42	43,761.02	22.31	40,267.45
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	4,181.63	53.87	4,235.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	5,584.89	276.00	5,860.89
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	Other	793,772.36	9,126.09	117,109.72
	Total for MAJOR GROUP 50	793,772.36	9,126.09	117,109.72
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	2,609,486.18	34,088.35	403,485.20
	Other	134,086.99	2.97	95,461.77
	Total for MAJOR GROUP 51	2,743,573.17	34,091.32	498,946.97
MAJOR GROUP:	52 Building Materials & Garden Supplies			

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

	Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials	827,519.24	81.53	721,237.37
Other	82,000.98	334.49	36,739.32
Total for MAJOR GROUP 52	909,520.22	416.02	757,976.69
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	21,941.92	53.39	19,041.89
5399 Misc. General Merchandise Stores	349,204.23	1,611.62	329,634.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	659,499.85	3,353.89	604,946.63
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,426,340.13	1,105.49	920,397.17
Other	10,755.79	0.25	8,707.37
Total for MAJOR GROUP 54	1,437,095.92	1,105.74	929,104.54
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	117,118.21	302.42	57,792.86
5541 Gasoline Service Stations	247,181.85	0.00	120,990.29
Other	128,238.92	-0.05	94,840.20
Total for MAJOR GROUP 55	492,538.99	302.37	273,623.35
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,645.01	3.79	1,653.00
5641 Children's & Infants' Wear Stores	924.52	0.48	925.00
5661 Shoe Stores	1,295.13	0.25	1,295.16
5699 Misc. Apparel & Accessory Stores	1,824.88	1.42	1,826.30
Other	25,238.36	0.00	24,304.36
Total for MAJOR GROUP 56	30,927.91	5.93	30,003.82
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	17,427.27	380.85	17,445.80
Other	65,244.36	6,687.65	69,384.91
Total for MAJOR GROUP 57	82,671.63	7,068.49	86,830.71
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	252,103.89	265.00	239,310.56
5813 Drinking Places	104,882.92	0.00	95,813.70
Total for MAJOR GROUP 58	356,986.81	265.00	335,124.26
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	4,859.00	0.00	3,806.45
5941 Sporting Goods & Bicycle Shops	9,138.27	55.54	9,183.49
5945 Hobby, Toy, & Game Shops	940.00	8.51	946.90
5961 Catalog & Mail-Order Houses	164,731.11	2,231.47	77,662.00
5999 Misc. Retail Stores, NEC	19,580.98	153.67	17,611.90
Other	596,788.55	0.00	23,216.40
Total for MAJOR GROUP 59	796,037.90	2,449.19	132,427.14
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	38,067.93	0.00	37,607.93
7032 Sporting & Recreational Camps	129,681.90	0.00	129,681.90
Other	0.00	0.00	0.00
Total for MAJOR GROUP 70	167,749.83	0.00	167,289.83
MAJOR GROUP: 72 Personal Services			

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

	Gross Sales	Use Taxable	Taxable Sales
7221 Photographic Studios, Portrait	7,791.36	73.38	1,592.61
7231 Beauty Shops	30,553.51	10.00	30,563.51
7251 Shoe Repair & Shoeshine Parlors	8,368.05	0.00	8,368.05
7299 Misc. Personal Services, NEC	24,469.84	17.34	22,074.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	156,533.21	100.72	145,249.18
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	19,474.10	282.21	9,539.34
Other	24,611.39	13.06	5,605.74
Total for MAJOR GROUP 73	44,085.49	295.27	15,145.08
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	38,071.93	75.51	38,147.44
7534 Tire Retreading & Repair Shops	80,832.15	0.00	75,365.92
7538 General Automotive Repair Shops	243,572.18	0.00	156,887.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	368,671.55	75.51	276,066.47
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	257,855.57	170.38	123,866.13
7699 Repair Services, NEC	53,919.18	1.76	26,749.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	312,108.23	172.14	150,946.06
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	6,162.61	0.00	1,662.61
Other	102,460.36	0.00	102,460.36
Total for MAJOR GROUP 79	108,622.97	0.00	104,122.97
MAJOR GROUP: 80 Health Services			
Other	5,834,754.50	8,765.04	24,499.79
Total for MAJOR GROUP 80	5,834,754.50	8,765.04	24,499.79
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	53,553.28	0.00	38,672.42
Total for MAJOR GROUP 81	53,553.28	0.00	38,672.42
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	149,108.03	1.79	148,409.01
Other	19,151.00	0.00	19,151.00
Total for MAJOR GROUP 87	168,259.03	1.79	167,560.01
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: 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: May 2025

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Gregory	16,558,607.20	195,077.66	5,551,304.58
***** COUNTY RECAP *****			
County: Gregory			
A Agriculture, Forestry, & Fishing	477,907.02	19,774.00	305,031.28
D Manufacturing	233,813.62	106,315.84	187,975.36
E Transportation & Public Utilities	115,520.27	298.31	101,077.07
F Wholesale Trade	3,537,345.53	43,217.41	616,056.69
G Retail Trade	4,765,279.23	14,966.64	3,150,037.14
H Finance, Insurance, & Real Estate	43,616.63	1,095.00	29,441.96
I Services	7,225,320.75	9,410.47	1,100,534.47
Other	N/A	N/A	N/A
Total for Gregory County	16,558,607.20	195,077.66	5,551,304.58

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

			Gross Sales	Use Taxable	Taxable Sales
Haakon County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 2			N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			121,715.73	3,141.21	124,856.94
Total for MAJOR GROUP 7			121,715.73	3,141.21	124,856.94
MAJOR GROUP:	27	Printing & Publishing			
2711 Newspapers			306,340.69	927.82	42,333.16
Total for MAJOR GROUP 27			306,340.69	927.82	42,333.16
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 37			N/A	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 41			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			4,624.97	51.03	4,676.00
Other			N/A	N/A	N/A
Total for MAJOR GROUP 48			4,639.02	53.26	4,692.28
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			
Other			2,524,197.95	38,799.99	258,150.31
Total for MAJOR GROUP 50			2,524,197.95	38,799.99	258,150.31
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			1,467,468.54	1,123.36	37,145.60
Other			763,122.44	1,312.02	9,091.45
Total for MAJOR GROUP 51			2,230,590.98	2,435.38	46,237.05
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			418,678.22	77.49	410,314.29
Total for MAJOR GROUP 52			418,678.22	77.49	410,314.29
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			10,457.30	24.98	9,184.08
Other			N/A	N/A	N/A
Total for MAJOR GROUP 53			106,229.11	24.98	104,935.43
MAJOR GROUP:	54	Food Stores			
Other			249,822.14	0.52	236,017.46
Total for MAJOR GROUP 54			249,822.14	0.52	236,017.46
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
5541 Gasoline Service Stations			492,265.23	0.00	304,835.57
Other			1,102,518.11	1,606.65	137,853.89
Total for MAJOR GROUP 55			1,594,783.34	1,606.65	442,689.46

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	56 Apparel & Accessory Stores			
	Other	1,408.70	1.99	1,410.69
	Total for MAJOR GROUP 56	1,408.70	1.99	1,410.69
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	4,245.48	0.97	3,120.45
	Total for MAJOR GROUP 57	4,245.48	0.97	3,120.45
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	85,595.31	0.00	85,443.78
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	125,425.13	6.11	123,373.69
MAJOR GROUP:	59 Misc. Retail			
	5945 Hobby, Toy, & Game Shops	330.78	4.17	334.42
	5999 Misc. Retail Stores, NEC	1,464,435.57	7,245.63	584,422.87
	Other	387,626.78	1,175.85	75,231.01
	Total for MAJOR GROUP 59	1,852,393.13	8,425.64	659,988.30
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	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	58,929.51	0.00	48,839.76
	Total for MAJOR GROUP 70	58,929.51	0.00	48,839.76
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	16,977.57	394.36	17,371.93
	7299 Misc. Personal Services, NEC	72,840.13	15.39	61,960.46
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	152,713.95	629.75	134,305.64
MAJOR GROUP:	73 Business Services			
	Other	62,954.03	8.96	48,259.79
	Total for MAJOR GROUP 73	62,954.03	8.96	48,259.79
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	190,194.46	218.36	185,127.19
	Other	140,408.51	54.95	55,579.38
	Total for MAJOR GROUP 75	330,602.97	273.31	240,706.57
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	23,028.11	0.00	21,928.11
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	23,028.11	0.00	21,928.11
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			

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

		Gross Sales	Use Taxable	Taxable Sales
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	27,727.35	87.62	24,019.42
Total for MAJOR GROUP 87		27,727.35	87.62	24,019.42
Total for COUNTY Haakon		10,316,580.29	86,490.60	3,116,766.67

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

County: **Haakon**

A	Agriculture, Forestry, & Fishing	163,215.73	23,086.70	186,302.43
D	Manufacturing	306,950.30	993.27	42,848.63
E	Transportation & Public Utilities	32,418.03	204.88	30,361.38
F	Wholesale Trade	4,754,788.93	41,235.38	304,387.36
G	Retail Trade	4,352,985.25	10,144.35	1,981,849.77
H	Finance, Insurance, & Real Estate	16,120.68	0.00	10,893.18
I	Services	690,101.37	10,826.02	560,123.92
Total for Haakon County		10,316,580.29	86,490.60	3,116,766.67

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

		Gross Sales	Use Taxable	Taxable Sales
Hamlin County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	47,710.12	0.00	25,592.95
	783 Ornamental Shrub & Tree Services	132,861.31	0.00	123,887.31
	Other	55,084.31	4.20	5,558.45
	Total for MAJOR GROUP 7	235,655.74	4.20	155,038.71
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	7,775.73	0.00	7,025.98
	Total for MAJOR GROUP 27	7,775.73	0.00	7,025.98
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	10,811.29	7.82	7,847.00
	Total for MAJOR GROUP 28	10,811.29	7.82	7,847.00
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	36,560.72	9.00	36,014.75
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	51,105.43	135.13	43,992.19
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	273,359.83	213.39	249,747.86
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	7,786,264.84	213.39	255,116.71
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	24,524.60	303.90	24,828.50
	4841 Cable & Other Pay TV Services	4,865.76	815.05	5,680.81
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	29,397.32	1,118.94	30,516.26
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			
	5044 Office Supplies	3,664.12	15.40	1,687.65
	5063 Electrical Apparatus & Equipment	28,955.73	12.41	19,518.14
	5074 Plumbing & Hydronic Heating Supplies	273,681.64	62.76	208,636.36
	5084 Industrial Machinery & Equipment	94,516.84	0.00	19,804.50
	Other	16,712.94	93.61	12,306.27
	Total for MAJOR GROUP 50	417,531.26	184.18	261,952.92
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			

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

	Gross Sales	Use Taxable	Taxable Sales
5122 Drugs, Proprietaries, & Sundries	738.49	1.33	617.00
5191 Farm Supplies	1,817,083.11	1,148.15	154,052.92
Other	5,642,674.70	298.14	150,654.92
Total for MAJOR GROUP 51	7,460,496.30	1,447.62	305,324.84
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	2,552,584.79	40,948.15	1,369,733.93
5231 Paint, Glass, & Wallpaper Stores	15,309.15	20.17	8,025.50
5251 Hardware Stores	3,302.69	1.29	3,294.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	2,599,662.68	40,969.61	1,381,340.68
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	26,943.41	55.80	24,235.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	43,690.43	55.80	40,981.51
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,628,386.53	921.88	806,107.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,636,713.56	922.02	814,286.36
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	375,472.92	64.76	204,800.84
5541 Gasoline Service Stations	19,712,504.81	3,758.88	395,778.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	20,863,546.05	3,823.64	871,391.04
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,490.99	4.07	1,495.50
5641 Children's & Infants' Wear Stores	1,597.12	0.38	1,597.50
Other	24,647.67	0.16	24,371.12
Total for MAJOR GROUP 56	27,735.79	4.61	27,464.12
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,173,043.49	677.92	107,364.76
5719 Misc. Homefurnishings Stores	1,523.62	0.00	104.50
5731 Radio, TV, & Electronic Stores	1,775.29	5.71	1,757.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	1,183,998.24	683.63	110,964.11
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	296,995.77	100.00	264,085.54
5813 Drinking Places	79,759.54	0.00	79,759.54
Total for MAJOR GROUP 58	376,755.31	100.00	343,845.08
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	4,753.40	29.70	4,770.48
5943 Stationery Stores	23,387.86	40.34	13,575.40
5945 Hobby, Toy, & Game Shops	1,185.67	9.23	1,192.49
5961 Catalog & Mail-Order Houses	182,114.83	2,466.95	85,857.50
5999 Misc. Retail Stores, NEC	3,788,269.10	127,451.69	624,278.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	4,005,894.90	129,997.92	735,857.94
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	14,639.00	0.00	4,818.00
Total for MAJOR GROUP 70	14,639.00	0.00	4,818.00

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	18,871.14	249.82	19,120.96
7299 Misc. Personal Services, NEC	7,499.68	1.00	7,469.12
Other	45,672.68	0.00	42,759.45
Total for MAJOR GROUP 72	72,043.50	250.82	69,349.53
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	93,563.32	0.00	93,563.32
7353 Heavy Construction Equipment Rental	17,642.31	188,670.96	205,167.15
7359 Equipment Rental & Leasing, NEC	6,579.85	179.99	6,048.99
7389 Business Services, NEC	48,319.52	141.07	46,264.10
Other	33,855.01	0.35	12,934.81
Total for MAJOR GROUP 73	199,960.01	188,992.35	363,978.37
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	203,844.74	0.00	176,158.92
7542 Carwashes	16,871.69	0.00	16,871.69
Other	202,287.52	505.40	192,072.11
Total for MAJOR GROUP 75	423,003.95	505.40	385,102.72
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	302,881.72	0.00	157,828.28
7699 Repair Services, NEC	307,906.64	1,153.38	266,839.28
Total for MAJOR GROUP 76	610,788.36	1,153.38	424,667.56
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	76,789.68	0.00	76,789.68
Total for MAJOR GROUP 79	76,789.68	0.00	76,789.68
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	36,672.85	33.35	31,419.64
8748 Business Consulting, NEC	19,009.43	0.00	18,112.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	84,110.92	68.71	61,770.87
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	684.01	0.00	378.00
Total for MAJOR GROUP 89	684.01	0.00	378.00

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hamlin		48,405,096.78	419,906.69	6,980,705.98
***** COUNTY RECAP *****				
County: Hamlin				
A	Agriculture, Forestry, & Fishing	259,757.53	4.20	179,140.50
D	Manufacturing	79,704.96	49,410.47	118,145.19
E	Transportation & Public Utilities	7,913,843.23	1,332.34	372,005.86
F	Wholesale Trade	7,878,027.56	1,631.79	567,277.76
G	Retail Trade	30,737,996.96	176,557.22	4,326,130.84
I	Services	1,494,865.80	190,970.67	1,399,701.11
	Other	40,900.74	0.00	18,304.72
Total for Hamlin County		48,405,096.78	419,906.69	6,980,705.98

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

			Gross Sales	Use Taxable	Taxable Sales
Hand 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			156,291.64	28.31	155,047.64
Other			328,136.27	319.18	177,264.19
Total for MAJOR GROUP 7			484,427.91	347.49	332,311.83
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 9			N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 14			N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A	N/A
MAJOR GROUP:	31	Leather & Leather Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 31			N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 32			N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
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			381,616.36	0.00	46,469.25
Total for MAJOR GROUP 35			381,616.36	0.00	46,469.25
MAJOR GROUP:	37	Transportation Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 37			N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
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			7,546.59	94.41	7,641.00
Other			N/A	N/A	N/A
Total for MAJOR GROUP 48			54,580.97	7,539.67	62,120.64
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 49		N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	4,021.75	4.90	3,391.14
	5044 Office Supplies	4,051.61	36.01	2,404.71
	5074 Plumbing & Hydronic Heating Supplies	34,156.36	6.90	25,885.08
	Other	-187,879.31	713.62	120,071.62
Total for MAJOR GROUP 50		-145,649.59	761.43	151,752.55
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	428,599.26	1,001.38	81,575.01
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 51		432,957.69	1,011.55	83,253.66
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	287,764.16	11.04	284,325.94
	5251 Hardware Stores	168,399.41	1.77	163,944.86
Total for MAJOR GROUP 52		456,163.57	12.80	448,270.80
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	13,310.46	31.24	11,733.99
	5331 Variety Stores	231,843.01	1,362.52	203,193.61
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		471,314.43	2,438.44	428,403.30
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	608,182.65	1,602.57	437,751.42
	Other	42,065.71	22.34	41,830.77
Total for MAJOR GROUP 54		650,248.36	1,624.91	479,582.19
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	363,850.02	1,065.00	240,206.90
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		2,587,974.28	1,065.00	283,060.65
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5661 Shoe Stores	11,583.74	0.05	11,583.75
	Other	33,309.97	129.60	32,867.97
Total for MAJOR GROUP 56		44,893.71	129.66	44,451.72
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	20,261.18	429.53	20,257.19
Total for MAJOR GROUP 57		20,261.18	429.53	20,257.19
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	166,444.16	556.92	166,564.08
	5813 Drinking Places	59,260.27	356.34	58,338.80
Total for MAJOR GROUP 58		225,704.43	913.26	224,902.88
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	7,688.62	10.44	6,327.00
	5999 Misc. Retail Stores, NEC	1,896,593.47	4,762.84	67,610.49
	Other	1,188,033.84	6,322.87	421,823.45
Total for MAJOR GROUP 59		3,092,315.93	11,096.14	495,760.94
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	274,728.44	0.00	274,728.44
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		295,094.44	0.00	277,878.44

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	26,037.51	0.00	22,861.10
7032 Sporting & Recreational Camps	67,793.35	0.00	67,793.35
Total for MAJOR GROUP 70	93,830.86	0.00	90,654.45
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	12,021.05	38.00	12,059.05
7299 Misc. Personal Services, NEC	1,763.57	0.00	1,748.00
Other	53,550.54	129.17	41,615.08
Total for MAJOR GROUP 72	67,335.16	167.17	55,422.13
MAJOR GROUP: 73 Business Services			
Other	293,675.45	1,160.97	172,662.05
Total for MAJOR GROUP 73	293,675.45	1,160.97	172,662.05
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	60,663.39	100.00	56,105.67
7539 Automotive Repair Shops, NEC	24,082.46	0.00	23,075.70
Other	72,858.77	0.00	71,653.80
Total for MAJOR GROUP 75	157,604.62	100.00	150,835.17
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	195,110.51	3,416.21	74,481.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	196,186.51	3,416.21	75,557.44
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	26,794.77	19,040.00	31,082.49
Total for MAJOR GROUP 80	26,794.77	19,040.00	31,082.49
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	29,200.91	0.00	20,914.88
Total for MAJOR GROUP 81	29,200.91	0.00	20,914.88
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	211,350.52	13.95	204,001.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	1,985,246.47	65,485.35	269,472.71
Total for COUNTY Hand	13,419,714.70	131,038.91	4,815,703.86

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

County: **Hand**

A	Agriculture, Forestry, & Fishing	514,295.54	6,482.97	366,909.94
D	Manufacturing	614,560.69	5,059.67	228,416.77
E	Transportation & Public Utilities	1,193,073.09	7,542.11	299,437.59
F	Wholesale Trade	287,308.10	1,772.98	235,006.21
G	Retail Trade	7,548,875.89	17,709.75	2,424,689.67
H	Finance, Insurance, & Real Estate	296,688.24	3,101.72	282,573.96
I	Services	2,962,977.92	89,369.71	976,734.49
	Other	N/A	N/A	N/A
	Total for Hand County	13,419,714.70	131,038.91	4,815,703.86

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

			Gross Sales	Use Taxable	Taxable Sales
Hanson County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			34,707.99	782.70	35,490.69
		Total for MAJOR GROUP 7	34,707.99	782.70	35,490.69
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			593,028.25	0.00	17,234.70
		Total for MAJOR GROUP 42	593,028.25	0.00	17,234.70
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			4,745.42	162.58	4,908.00
		Total for MAJOR GROUP 48	4,745.42	162.58	4,908.00
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
Other			1,056,774.35	59.34	615,033.51
		Total for MAJOR GROUP 50	1,056,774.35	59.34	615,033.51
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			112,256.33	192,811.13	197,577.24
Other			3,518.34	2,185.88	3,690.98
		Total for MAJOR GROUP 51	115,774.67	194,997.01	201,268.22
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			271,308.40	167.33	269,626.64
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 52	273,849.97	170.69	270,968.64
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			12,103.49	28.83	10,670.30
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 53	172,561.22	4,451.22	150,525.99
MAJOR GROUP:	54	Food Stores			
Other			325,453.72	36,463.50	252,519.42
		Total for MAJOR GROUP 54	325,453.72	36,463.50	252,519.42
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
Other			755,150.95	128.38	190,840.34
		Total for MAJOR GROUP 55	755,150.95	128.38	190,840.34
MAJOR GROUP:	56	Apparel & Accessory Stores			
5641 Children's & Infants' Wear Stores			370.40	0.10	370.50
5661 Shoe Stores			460.64	18.80	479.35
Other			670.25	1.60	671.74
		Total for MAJOR GROUP 56	1,501.28	20.50	1,521.59
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
5712 Furniture Stores			5,291.80	117.30	5,299.22

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

		Gross Sales	Use Taxable	Taxable Sales
	5731 Radio, TV, & Electronic Stores	662.22	1.78	656.50
	Other	177.93	0.00	163.44
	Total for MAJOR GROUP 57	6,131.95	119.09	6,119.16
MAJOR GROUP:	58 Eating & Drinking Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A	N/A
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	35,595.42	24.38	3,993.00
	5999 Misc. Retail Stores, NEC	45,134.26	42.53	21,237.70
	Other	112,905.93	2,051.82	56,502.91
	Total for MAJOR GROUP 59	193,635.61	2,118.73	81,733.61
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	158,680.18	16.39	158,696.57
	Total for MAJOR GROUP 70	158,680.18	16.39	158,696.57
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	3,638.74	0.00	3,638.74
	7299 Misc. Personal Services, NEC	11,722.10	4.31	11,712.86
	Total for MAJOR GROUP 72	15,360.84	4.31	15,351.60
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	12,367.25	0.00	11,617.25
	7389 Business Services, NEC	19,284.13	0.00	17,714.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 73	33,226.11	0.46	29,624.75
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	18,509.72	0.00	17,852.59
	Other	47,628.76	388.75	41,966.11
	Total for MAJOR GROUP 75	66,138.48	388.75	59,818.70
MAJOR GROUP:	76 Misc. Repair Services			
	Other	720.16	0.62	350.26
	Total for MAJOR GROUP 76	720.16	0.62	350.26
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	8,153.20	0.00	8,153.20
	Total for MAJOR GROUP 79	8,153.20	0.00	8,153.20
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	45,073.46	38.79	38,534.25
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	240,661.85	2,674.82	106,193.94
MAJOR GROUP:	88 Private Households			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 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
Total for COUNTY Hanson	5,730,785.07	247,703.88	2,472,123.64

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

County: **Hanson**

A	Agriculture, Forestry, & Fishing	678,509.98	782.70	130,618.44
D	Manufacturing	869,564.99	5,144.79	14,981.45
E	Transportation & Public Utilities	597,773.67	162.58	22,142.70
F	Wholesale Trade	1,172,549.02	195,056.35	816,301.73
G	Retail Trade	1,798,221.24	43,472.11	1,019,224.94
I	Services	614,166.17	3,085.35	468,854.38
	Other	N/A	N/A	N/A
	Total for Hanson County	5,730,785.07	247,703.88	2,472,123.64

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

			Gross Sales	Use Taxable	Taxable Sales
Harding County					
MAJOR GROUP:	7	Agricultural Services			
Other			20,492.44	0.00	20,292.44
Total for MAJOR GROUP 7			20,492.44	0.00	20,292.44
MAJOR GROUP:	13	Oil & Gas Extraction			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 13			N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			N/A	N/A	N/A
MAJOR GROUP:	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			
4812 Radiotelephone Communications			3,365.48	46.02	3,411.50
Total for MAJOR GROUP 48			3,365.48	46.02	3,411.50
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 49			N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
Other			99,437.71	42.45	63,456.39
Total for MAJOR GROUP 50			99,437.71	42.45	63,456.39
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 51			N/A	N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			176,454.18	37.50	111,892.39
Other			N/A	N/A	N/A
Total for MAJOR GROUP 52			721,353.96	37.50	426,324.99
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			3,173.27	8.30	2,665.53
Other			N/A	N/A	N/A
Total for MAJOR GROUP 53			3,255.17	8.30	2,745.53
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			977,429.79	989.32	253,705.70
Total for MAJOR GROUP 54			977,429.79	989.32	253,705.70
MAJOR GROUP:	56	Apparel & Accessory Stores			
Other			510.83	1.06	511.89
Total for MAJOR GROUP 56			510.83	1.06	511.89
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 57			N/A	N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places			
5813 Drinking Places			86,225.52	7,832.75	75,442.93

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

				Gross Sales	Use Taxable	Taxable Sales
Other				N/A	N/A	N/A
Total for MAJOR GROUP 58				86,225.52	7,832.75	75,442.93
MAJOR GROUP:	59	Misc. Retail				
	5999	Misc. Retail Stores, NEC		16,855.93	5.42	16,235.94
Other				225,670.70	575.07	190,441.10
Total for MAJOR GROUP 59				242,526.63	580.49	206,677.04
MAJOR GROUP:	65	Real Estate				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 65				N/A	N/A	N/A
MAJOR GROUP:	70	Hotels & Other Lodging Places				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 70				N/A	N/A	N/A
MAJOR GROUP:	72	Personal Services				
Other				18,253.62	0.00	18,245.88
Total for MAJOR GROUP 72				18,253.62	0.00	18,245.88
MAJOR GROUP:	73	Business Services				
Other				5,813.39	0.00	5,754.34
Total for MAJOR GROUP 73				5,813.39	0.00	5,754.34
MAJOR GROUP:	75	Auto Repair, Services, & Parking				
Other				59,302.68	0.72	58,314.18
Total for MAJOR GROUP 75				59,302.68	0.72	58,314.18
MAJOR GROUP:	76	Misc. Repair Services				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 76				N/A	N/A	N/A
MAJOR GROUP:	80	Health Services				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 80				N/A	N/A	N/A
MAJOR GROUP:	81	Legal Services				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 81				N/A	N/A	N/A
MAJOR GROUP:	87	Engineering & Management Services				
Other				135,204.16	10.15	134,937.83
Total for MAJOR GROUP 87				135,204.16	10.15	134,937.83
Total for COUNTY Harding				2,873,049.19	10,181.44	1,445,528.25

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

County: **Harding**

A	Agriculture, Forestry, & Fishing	20,492.44	0.00	20,292.44
D	Manufacturing	408,990.32	29.11	145,791.61
E	Transportation & Public Utilities	4,097.98	46.02	4,144.00
F	Wholesale Trade	99,624.43	42.78	63,612.39
G	Retail Trade	2,031,384.28	9,450.16	965,488.08
I	Services	303,114.74	613.37	240,854.73
	Other	5,345.00	0.00	5,345.00
Total for Harding County		2,873,049.19	10,181.44	1,445,528.25

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

		Gross Sales	Use Taxable	Taxable Sales
Hughes County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	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	142,897.97	72.20	142,970.17
	752 Animal Specialty Services	75,455.38	0.00	74,455.38
	782 Lawn & Garden Services	45,307.59	0.00	29,476.59
	783 Ornamental Shrub & Tree Services	38,788.88	0.00	31,234.63
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	1,695,271.69	6,190.72	1,189,775.19
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	83,411.12	0.00	83,411.12
	Total for MAJOR GROUP 9	83,411.12	0.00	83,411.12
MAJOR GROUP:	17 Special Trade Contractors			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	22 Textile Mill Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
Other		102,832.00	0.00	23,952.41
	Total for MAJOR GROUP 27	102,832.00	0.00	23,952.41
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:	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:	38 Instruments & Related Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	176,586.47	2,353.03	145,156.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	177,767.96	12,289.53	155,135.00
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	187,039.01	1,976.99	189,016.00
	Other	305,526.90	49,686.74	355,213.64
	Total for MAJOR GROUP 48	492,565.91	51,663.73	544,229.64
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	3,912,795.27	3,195.48	3,432,350.43
	Total for MAJOR GROUP 49	3,912,795.27	3,195.48	3,432,350.43
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	70,747.95	326.82	41,678.05
	5063 Electrical Apparatus & Equipment	233,554.16	1,133.95	152,056.13
	5074 Plumbing & Hydronic Heating Supplies	1,296,259.67	2,641.96	1,036,086.26
	Other	375,947.71	3,570.38	168,435.25
	Total for MAJOR GROUP 50	1,976,509.49	7,673.11	1,398,255.69
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	137,042.52	47.29	114,325.53
	5191 Farm Supplies	8,943,170.90	12,799.70	49,379.54
	Other	1,753,558.74	217.08	8,294.60
	Total for MAJOR GROUP 51	10,833,772.16	13,064.08	171,999.67
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	3,731,674.82	43,140.90	3,648,220.49
	5251 Hardware Stores	128,170.04	2,408.73	124,968.64
	Other	460,813.90	204.68	34,981.11
	Total for MAJOR GROUP 52	4,320,658.76	45,754.30	3,808,170.24
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	9,224,199.80	61,587.95	7,822,730.99
	5331 Variety Stores	94,701.40	1,093.07	93,472.90
	5399 Misc. General Merchandise Stores	1,640,621.33	7,757.62	1,560,543.22
	Total for MAJOR GROUP 53	10,959,522.52	70,438.65	9,476,747.11
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	3,424,828.81	519.60	1,971,362.88
	5499 Misc. Food Stores	5,473.74	0.37	5,072.83
	Other	174,873.83	0.00	150,536.99
	Total for MAJOR GROUP 54	3,605,176.38	519.97	2,126,972.70
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	12,613,564.19	20,735.62	864,624.64
	5531 Auto & Home Supply Stores	852,420.96	3,249.36	566,843.60
	5541 Gasoline Service Stations	1,710,788.21	934.87	599,049.21
	Other	649,364.82	700.80	152,762.57
	Total for MAJOR GROUP 55	15,826,138.17	25,620.65	2,183,280.02
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5611 Men's & Boys' Clothing Stores	1,007.02	0.48	1,007.50
	5621 Women's Clothing Stores	72,629.82	205.39	72,861.50

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

	Gross Sales	Use Taxable	Taxable Sales
5641 Children's & Infants' Wear Stores	2,123.54	0.96	2,124.50
5651 Family Clothing Stores	398,992.89	759.68	399,130.17
5661 Shoe Stores	114,196.00	39.45	113,426.81
5699 Misc. Apparel & Accessory Stores	2,860.69	4.74	2,499.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	595,966.42	1,044.53	595,240.63
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	431,958.01	3,424.90	343,498.74
5713 Floor Covering Stores	283,205.68	31.05	256,990.98
5719 Misc. Homefurnishings Stores	138,978.15	0.00	138,559.93
5731 Radio, TV, & Electronic Stores	121,874.15	25.54	87,876.12
Other	315,165.28	110.00	307,119.32
Total for MAJOR GROUP 57	1,291,181.26	3,591.49	1,134,045.09
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,411,520.18	9,675.86	3,213,256.80
5813 Drinking Places	212,065.69	325.00	141,690.62
Total for MAJOR GROUP 58	3,623,585.87	10,000.86	3,354,947.42
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	927,515.32	27.75	246,471.22
5932 Used Merchandise Stores	183,771.68	14,074.90	197,204.58
5941 Sporting Goods & Bicycle Shops	237,346.48	173.87	206,355.79
5945 Hobby, Toy, & Game Shops	286,337.49	5,493.51	221,596.73
5947 Gift, Novelty, & Souvenir Shops	4,297.46	0.00	3,605.72
5961 Catalog & Mail-Order Houses	828,656.89	11,215.72	390,600.75
5963 Direct Selling Establishments	159,100.42	0.00	1,156.00
5984 Liquefied Petroleum Gas Dealers	40,147.08	25.00	37,537.09
5999 Misc. Retail Stores, NEC	5,483,054.53	9,628.88	3,359,129.67
Other	538,951.84	202.69	451,641.24
Total for MAJOR GROUP 59	8,689,179.19	40,842.32	5,115,298.79
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	100,216.75	3,114.94	103,181.69
Other	121,691.47	7,353.69	61,605.88
Total for MAJOR GROUP 65	221,908.22	10,468.63	164,787.57
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,172,248.13	4,855.00	1,037,803.57
7032 Sporting & Recreational Camps	0.00	0.00	0.00
Other	1,685,245.61	0.00	1,685,245.61
Total for MAJOR GROUP 70	2,857,493.74	4,855.00	2,723,049.18
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	15,928.54	0.00	13,950.00

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

	Gross Sales	Use Taxable	Taxable Sales
7221 Photographic Studios, Portrait	9,096.30	0.00	8,993.76
7231 Beauty Shops	279,227.94	68.75	279,173.69
7241 Barber Shops	20,576.23	0.00	20,576.23
7299 Misc. Personal Services, NEC	219,576.88	999.20	220,408.65
Other	247,010.14	366.35	233,443.67
Total for MAJOR GROUP 72	791,416.03	1,434.30	776,546.00
MAJOR GROUP: 73 Business Services			
7338 Secretarial & Court Reporting	14,335.45	0.00	6,631.10
7349 Building Maintenance Services, NEC	189,100.51	9.01	75,603.56
7359 Equipment Rental & Leasing, NEC	116,871.28	3,782.16	114,717.79
7379 Computer Related Services, NEC	1,447,901.43	0.00	3,197.48
7382 Security Systems Services	9,273.80	242.10	4,100.75
7389 Business Services, NEC	345,000.70	737.90	221,809.44
Other	329,321.45	3,889.31	174,637.18
Total for MAJOR GROUP 73	2,451,804.62	8,660.49	600,697.30
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	51,210.80	33,546.90	84,261.20
7532 Top & Body Repair & Paint Shops	141,327.43	770.65	101,329.11
7536 Automotive Glass Replacement Shops	96,738.86	0.00	71,312.41
7538 General Automotive Repair Shops	562,798.55	208.67	507,906.43
7542 Carwashes	135,505.04	0.00	135,505.04
7549 Automotive Services, NEC	215,686.75	865.89	214,888.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	1,206,775.30	35,392.11	1,118,710.40
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	29,810.67	0.64	6,602.00
Other	29,036.37	0.00	29,036.37
Total for MAJOR GROUP 76	58,847.04	0.64	35,638.37
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	50,611.15	0.00	40,477.30
7991 Physical Fitness Facilities	26,291.00	0.00	26,291.00
7999 Amusement & Recreation, NEC	421,219.01	85.76	83,486.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	906,704.72	85.76	264,226.51
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	0.00	11,726.76	11,726.76
Other	345,976.40	36,269.46	94,409.60
Total for MAJOR GROUP 80	345,976.40	47,996.22	106,136.36
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	775,894.11	202.50	553,958.38
Total for MAJOR GROUP 81	775,894.11	202.50	553,958.38
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	11,340.42	0.00	11,340.42
Total for MAJOR GROUP 82	11,340.42	0.00	11,340.42
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	95,738.07	32,174.44	41,519.07

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	103,122.04	32,174.44	48,903.04
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	431,602.71	5,808.62	186,380.45
8712 Architectural Services	42,243.98	231.72	31,469.08
8721 Accounting, Auditing, & Bookkeeping	854,910.61	3,322.76	770,801.85
8742 Management Consulting Services	178,773.06	0.00	69,602.92
8748 Business Consulting, NEC	57,692.10	0.00	57,692.10
Other	51,206.97	634.11	51,841.08
Total for MAJOR GROUP 87	1,616,429.42	9,997.21	1,167,787.48
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	56,077.33	0.00	13,466.58
Total for MAJOR GROUP 89	56,077.33	0.00	13,466.58
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP: 96 Administration of Economic Programs			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A	N/A
Total for COUNTY Hughes	85,210,398.56	629,028.43	43,154,968.62

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

County: **Hughes**

A	Agriculture, Forestry, & Fishing	1,778,682.81	7,197.04	1,274,192.63
D	Manufacturing	4,777,859.03	4.74	163,187.88
E	Transportation & Public Utilities	5,049,477.76	72,976.86	4,258,094.26
F	Wholesale Trade	12,810,281.65	20,737.18	1,570,255.36
G	Retail Trade	48,911,408.57	197,812.77	27,794,702.00
H	Finance, Insurance, & Real Estate	286,032.09	189,501.17	407,943.98
I	Services	11,303,175.97	140,798.66	7,513,665.37
J	Public Administration	293,480.67	0.00	172,927.14
	Other	N/A	N/A	N/A
	Total for Hughes County	85,210,398.56	629,028.43	43,154,968.62

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

		Gross Sales	Use Taxable	Taxable Sales
Hutchinson 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		737,839.44	1,821.87	604,402.74
751 Livestock Services, Except Veterinary		29,072.16	28,711.72	44,167.88
782 Lawn & Garden Services		26,032.80	0.00	25,593.25
Other		92,180.82	5,188.14	62,172.26
Total for MAJOR GROUP 7		885,125.22	35,721.73	736,336.13
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 14		N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 20		N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 24		N/A	N/A	N/A
MAJOR GROUP:	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		61,832.75	0.00	993.28
Other		N/A	N/A	N/A
Total for MAJOR GROUP 27		73,122.28	0.00	12,282.81
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		50,432.19	42.64	36,576.00
Total for MAJOR GROUP 28		50,432.19	42.64	36,576.00
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
Other		1,251,541.48	1,716.80	51,673.10
Total for MAJOR GROUP 32		1,251,541.48	1,716.80	51,673.10
MAJOR GROUP:	34 Fabricated Metal Products			
Other		350,006.26	15,726.92	295,391.36
Total for MAJOR GROUP 34		350,006.26	15,726.92	295,391.36
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 35		N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 37		N/A	N/A	N/A
MAJOR GROUP:	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		123,848.83	9.89	40,662.56
Total for MAJOR GROUP 42		123,848.83	9.89	40,662.56
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		15,645.29	192.71	15,838.00
Other		N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 48		15,815.75	240.57	16,056.32
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	17,745.62	264.18	13,551.99
	5063 Electrical Apparatus & Equipment	160,804.37	56.65	98,880.36
	5074 Plumbing & Hydronic Heating Supplies	35,455.96	62.70	30,559.21
	5083 Farm & Garden Machinery	1,356,412.16	76.58	821,726.58
	5084 Industrial Machinery & Equipment	39,871.17	0.00	8,648.47
	Other	222,696.24	10.77	40,109.07
Total for MAJOR GROUP 50		1,832,985.52	470.88	1,013,475.68
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	2,695.42	4.86	2,252.00
	5141 Groceries, General Line	31,643.91	1.01	1,886.46
	5191 Farm Supplies	2,402,287.88	11,012.83	38,929.93
	Other	22,511,529.23	20,019.47	185,168.51
Total for MAJOR GROUP 51		24,948,156.43	31,038.17	228,236.90
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	309,905.65	863.59	291,905.85
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		327,624.03	863.60	307,775.19
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	28,405.31	65.11	24,973.78
	5399 Misc. General Merchandise Stores	213,514.46	985.88	201,541.26
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		592,560.13	3,128.98	523,141.47
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,778,462.24	3,402.73	1,173,831.21
	5431 Fruit & Vegetable Markets	91,801.35	19,203.13	94,831.42
	Other	2,422,164.44	7,683.62	194,382.98
Total for MAJOR GROUP 54		4,292,428.03	30,289.48	1,463,045.61
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	188,046.94	432.31	104,351.01
	5541 Gasoline Service Stations	5,560,801.45	16,720.98	915,160.85
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		5,941,602.67	17,153.29	1,041,016.47
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5611 Men's & Boys' Clothing Stores	109.44	0.06	109.50
	5621 Women's Clothing Stores	3,691.43	8.06	3,710.00
	5641 Children's & Infants' Wear Stores	1,388.79	0.71	1,389.50
	5661 Shoe Stores	533.09	6.32	539.16
	5699 Misc. Apparel & Accessory Stores	442.56	1.44	444.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		6,815.85	20.54	6,846.49
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	29,209.76	641.64	29,244.38
	5713 Floor Covering Stores	7,838.53	0.99	3,918.44
	5731 Radio, TV, & Electronic Stores	1,130.35	9.78	1,099.00
	Other	10,259.00	0.00	10,223.23
Total for MAJOR GROUP 57		48,437.64	652.41	44,485.05
MAJOR GROUP:	58 Eating & Drinking Places			

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

	Gross Sales	Use Taxable	Taxable Sales
5812 Eating Places	263,789.97	1,019.73	251,205.00
5813 Drinking Places	193,082.45	1,115.26	179,248.84
Total for MAJOR GROUP 58	456,872.42	2,134.99	430,453.84
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	589,436.16	12.22	42,014.19
5941 Sporting Goods & Bicycle Shops	10,252.01	65.37	10,257.90
5943 Stationery Stores	226.31	0.07	205.00
5945 Hobby, Toy, & Game Shops	821.61	17.83	835.17
5947 Gift, Novelty, & Souvenir Shops	14,517.03	0.00	14,388.53
5961 Catalog & Mail-Order Houses	248,430.86	3,365.28	117,122.00
5999 Misc. Retail Stores, NEC	15,712,222.23	65,965.97	687,572.83
Other	102,034.18	0.00	43,068.98
Total for MAJOR GROUP 59	16,677,940.40	69,426.74	915,464.60
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: 65 Real Estate			
Other	41,760.20	0.00	19,015.00
Total for MAJOR GROUP 65	41,760.20	0.00	19,015.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	58,840.95	0.00	49,408.51
Total for MAJOR GROUP 70	58,840.95	0.00	49,408.51
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	41,746.51	0.00	41,746.51
7261 Funeral Service & Crematories	133,916.62	325.00	120,566.00
7299 Misc. Personal Services, NEC	15,562.81	15.70	15,536.61
Other	451.77	0.00	451.77
Total for MAJOR GROUP 72	191,677.72	340.70	178,300.89
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	92,559.40	62.40	84,791.66
7359 Equipment Rental & Leasing, NEC	95,007.86	708.30	41,138.43
7389 Business Services, NEC	21,711.54	0.00	20,991.54
Other	79,285.93	254.03	36,935.43
Total for MAJOR GROUP 73	288,564.73	1,024.72	183,857.06
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	310,453.34	89.00	305,569.70
7536 Automotive Glass Replacement Shops	7,499.57	0.00	7,561.49
7538 General Automotive Repair Shops	352,065.58	4,647.82	284,015.93
Other	62,292.29	623.33	59,946.15
Total for MAJOR GROUP 75	732,310.78	5,360.15	657,093.27
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	47,783.95	0.00	21,053.73
7699 Repair Services, NEC	347,409.58	55.52	255,040.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	396,486.84	70.52	277,402.67
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	263,353.92	0.00	75,035.34
Total for MAJOR GROUP 79	263,353.92	0.00	75,035.34
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	103,863.64	317.89	2,099.62
Other	83,749.58	90,857.84	107,770.76
Total for MAJOR GROUP 80	187,613.22	91,175.73	109,870.38

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	152,576.04	0.00	146,294.31
	Total for MAJOR GROUP 81	152,576.04	0.00	146,294.31
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	262,556.70	37.26	157,933.77
	Other	7,574.15	3.67	5,988.20
	Total for MAJOR GROUP 87	270,130.85	40.93	163,921.97
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	101,602.53	0.00	84,438.50
	Total for MAJOR GROUP 89	101,602.53	0.00	84,438.50
	Total for COUNTY Hutchinson	60,909,297.04	308,295.12	9,236,803.31

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

County: **Hutchinson**

A	Agriculture, Forestry, & Fishing	932,992.30	35,721.73	784,203.21
D	Manufacturing	1,922,489.13	18,930.94	446,878.55
E	Transportation & Public Utilities	153,475.43	330.64	69,855.60
F	Wholesale Trade	26,781,141.95	31,509.05	1,241,712.58
G	Retail Trade	28,344,281.15	123,670.02	4,732,228.72
H	Finance, Insurance, & Real Estate	45,156.20	0.00	22,257.00
I	Services	2,655,893.14	98,012.75	1,938,358.46
	Other	N/A	N/A	N/A
	Total for Hutchinson County	60,909,297.04	308,295.12	9,236,803.31

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

			Gross Sales	Use Taxable	Taxable Sales
HYDE County					
MAJOR GROUP:	7	Agricultural Services			
Other			585,148.61	401.29	145,607.82
Total for MAJOR GROUP 7			585,148.61	401.29	145,607.82
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 32			N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 34			N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 37			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			6,418.73	2,320.25	6,652.20
Other			N/A	N/A	N/A
Total for MAJOR GROUP 48			1,805,448.73	15,207.31	877,463.02
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			83,865.94	38.88	32,380.22
Total for MAJOR GROUP 50			83,865.94	38.88	32,380.22
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			1,241,627.56	1,508.45	293,853.22
Other			15,877.12	30.92	1,841.27
Total for MAJOR GROUP 51			1,257,504.68	1,539.37	295,694.49
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			76,175.85	4.32	74,864.81
Other			N/A	N/A	N/A
Total for MAJOR GROUP 52			76,467.05	4.84	75,152.81
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			6,544.85	17.22	5,621.68
Other			N/A	N/A	N/A
Total for MAJOR GROUP 53			116,295.16	667.32	98,472.48
MAJOR GROUP:	54	Food Stores			
Other			154,985.41	965.36	151,481.07
Total for MAJOR GROUP 54			154,985.41	965.36	151,481.07

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
Other		438,072.35	149.04	171,585.85
	Total for MAJOR GROUP 55	438,072.35	149.04	171,585.85
MAJOR GROUP:	56 Apparel & Accessory Stores			
Other		899.91	1.78	903.31
	Total for MAJOR GROUP 56	899.91	1.78	903.31
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A	N/A
MAJOR GROUP:	59 Misc. Retail			
5999 Misc. Retail Stores, NEC		1,963,566.92	2,684.74	235,816.90
Other		166,579.92	857.21	52,229.21
	Total for MAJOR GROUP 59	2,130,146.84	3,541.96	288,046.11
MAJOR GROUP:	60 Depository Institutions			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	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		9,830.68	435.71	10,188.05
	Total for MAJOR GROUP 70	9,830.68	435.71	10,188.05
MAJOR GROUP:	72 Personal Services			
Other		185,413.06	487.36	75,329.70
	Total for MAJOR GROUP 72	185,413.06	487.36	75,329.70
MAJOR GROUP:	73 Business Services			
7389 Business Services, NEC		14,003.00	0.00	14,003.00
Other		30,618.39	1,115.97	29,596.02
	Total for MAJOR GROUP 73	44,621.39	1,115.97	43,599.02
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
Other		99,539.91	0.00	84,622.91
	Total for MAJOR GROUP 75	99,539.91	0.00	84,622.91
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:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		21,147.04	16.34	18,313.63
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 87	64,406.85	72.05	36,073.63

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY HYDE	7,327,139.56	32,833.45	2,568,967.01
***** COUNTY RECAP *****			
County: HYDE			
A Agriculture, Forestry, & Fishing	585,148.61	401.29	145,607.82
D Manufacturing	22,994.69	1,451.40	10,139.54
E Transportation & Public Utilities	1,809,703.80	21,878.91	884,227.58
F Wholesale Trade	1,341,370.62	1,578.25	328,074.71
G Retail Trade	3,034,497.97	5,412.01	903,278.06
I Services	470,909.04	2,111.59	258,185.89
Other	62,514.81	0.00	39,453.41
Total for HYDE County	7,327,139.56	32,833.45	2,568,967.01

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

			Gross Sales	Use Taxable	Taxable Sales
Jackson 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:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			2,730.16	12.93	322.97
Total for MAJOR GROUP 27			2,730.16	12.93	322.97
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			10,947.92	133.31	10,006.50
Total for MAJOR GROUP 42			10,947.92	133.31	10,006.50
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			3,260.51	72.49	3,333.00
Total for MAJOR GROUP 48			3,260.51	72.49	3,333.00
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
Other			18,040.26	10.24	8,362.63
Total for MAJOR GROUP 50			18,040.26	10.24	8,362.63
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			156,295.54	16.21	8,957.20
Total for MAJOR GROUP 51			156,295.54	16.21	8,957.20
MAJOR GROUP:	52	Building Materials & Garden Supplies			
Other			1,396.07	3.47	761.35
Total for MAJOR GROUP 52			1,396.07	3.47	761.35
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			4,701.47	10.13	4,238.60
Other			N/A	N/A	N/A
Total for MAJOR GROUP 53			153,679.53	892.38	130,281.60
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			520,024.22	795.42	185,472.49
Other			N/A	N/A	N/A
Total for MAJOR GROUP 54			534,597.42	795.42	200,045.69
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
5541 Gasoline Service Stations			722,761.97	10.00	263,099.93
Other			N/A	N/A	N/A
Total for MAJOR GROUP 55			725,263.78	75.18	264,839.93
MAJOR GROUP:	56	Apparel & Accessory Stores			
5621 Women's Clothing Stores			556.30	1.17	559.00
5641 Children's & Infants' Wear Stores			308.96	0.04	309.00
5661 Shoe Stores			294.35	6.52	300.65

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 56		3,221.57	7.73	3,230.61
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
Other		5,886.28	77.30	5,885.09
Total for MAJOR GROUP 57		5,886.28	77.30	5,885.09
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		64,218.02	0.00	56,001.31
5813 Drinking Places		67,933.86	86.00	68,186.73
Total for MAJOR GROUP 58		132,151.88	86.00	124,188.04
MAJOR GROUP:	59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops		2,247.77	13.79	2,259.00
5947 Gift, Novelty, & Souvenir Shops		38,913.91	25.00	36,434.59
5961 Catalog & Mail-Order Houses		46,337.92	624.56	21,968.50
5999 Misc. Retail Stores, NEC		41,538.83	6.99	31,616.73
Other		351,144.94	6.59	70,352.52
Total for MAJOR GROUP 59		480,183.38	676.93	162,631.34
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		105,995.07	0.00	105,335.07
7033 Trailer Parks & Campsites		32,644.38	0.00	32,644.38
Total for MAJOR GROUP 70		138,639.45	0.00	137,979.45
MAJOR GROUP:	72 Personal Services			
Other		1,764.66	0.00	1,758.00
Total for MAJOR GROUP 72		1,764.66	0.00	1,758.00
MAJOR GROUP:	73 Business Services			
Other		20,554.12	8.53	8,068.70
Total for MAJOR GROUP 73		20,554.12	8.53	8,068.70
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
Other		73,579.12	212.48	63,872.28
Total for MAJOR GROUP 75		73,579.12	212.48	63,872.28
MAJOR GROUP:	76 Misc. Repair Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		23,690.89	88.65	20,581.00
Total for MAJOR GROUP 87		23,690.89	88.65	20,581.00

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Jackson		2,927,456.61	4,292.61	1,571,902.02
***** COUNTY RECAP *****				
County: JACKSON				
D	Manufacturing	39,548.60	13.69	18,482.49
E	Transportation & Public Utilities	14,208.43	205.80	13,339.50
F	Wholesale Trade	174,335.80	26.45	17,319.83
G	Retail Trade	2,036,379.90	2,614.41	891,863.65
I	Services	349,149.33	309.66	321,537.21
	Other	313,834.55	1,122.60	309,359.34
Total for JACKSON County		2,927,456.61	4,292.61	1,571,902.02

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

			Gross Sales	Use Taxable	Taxable Sales
JERAULD County					
MAJOR GROUP:	7	Agricultural Services			
Other			655,730.82	244.00	175,419.51
Total for MAJOR GROUP 7			655,730.82	244.00	175,419.51
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 9			N/A	N/A	N/A
MAJOR GROUP:	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			22,890.08	0.00	3,418.73
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			23,667.42	0.00	3,874.02
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:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			16,647.26	0.00	7,666.68
Total for MAJOR GROUP 42			16,647.26	0.00	7,666.68
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			7,904.85	104.65	8,009.50
Total for MAJOR GROUP 48			7,904.85	104.65	8,009.50
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			105,134.14	29,700.34	115,368.87
Total for MAJOR GROUP 49			105,134.14	29,700.34	115,368.87
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			633.28	11.18	533.29
5063 Electrical Apparatus & Equipment			52,452.18	10.67	32,733.34
5074 Plumbing & Hydronic Heating Supplies			109,122.28	2.01	99,193.64
Other			92,140.18	0.00	23,383.45
Total for MAJOR GROUP 50			254,347.92	23.85	155,843.72
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			345,087.29	451.06	159,552.20
Total for MAJOR GROUP 51			345,087.29	451.06	159,552.20
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			52,560.57	11.13	43,934.62
5251 Hardware Stores			862.83	92.96	649.60
Total for MAJOR GROUP 52			53,423.40	104.09	44,584.22
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			5,362.95	11.08	4,826.05
Other			N/A	N/A	N/A
Total for MAJOR GROUP 53			283,643.91	1,136.67	123,847.20
MAJOR GROUP:	54	Food Stores			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	407,000.01	15,704.30	305,987.39
Total for MAJOR GROUP 54	407,000.01	15,704.30	305,987.39
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,248,836.90	36.13	917,360.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	4,891,541.02	2,855.56	936,344.87
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	628.08	1.02	632.50
5641 Children's & Infants' Wear Stores	358.86	0.14	359.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	1,269.18	1.50	1,274.08
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	22,842.44	43.35	7,139.38
Total for MAJOR GROUP 57	22,842.44	43.35	7,139.38
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	142,016.90	2,686.55	136,397.95
Total for MAJOR GROUP 58	142,016.90	2,686.55	136,397.95
MAJOR GROUP: 59 Misc. Retail			
5961 Catalog & Mail-Order Houses	71,899.91	973.97	33,897.00
5999 Misc. Retail Stores, NEC	79,902.20	51.20	65,031.97
Other	638,154.65	21.99	95,979.54
Total for MAJOR GROUP 59	789,956.75	1,047.16	194,908.51
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	5,379.52	0.00	5,379.52
Total for MAJOR GROUP 70	5,379.52	0.00	5,379.52
MAJOR GROUP: 72 Personal Services			
Other	6,332.86	0.00	6,277.15
Total for MAJOR GROUP 72	6,332.86	0.00	6,277.15
MAJOR GROUP: 73 Business Services			
Other	243,416.09	175.98	20,203.94
Total for MAJOR GROUP 73	243,416.09	175.98	20,203.94
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	96,635.34	141.00	46,095.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	193,711.31	141.00	139,208.92
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	11,248.41	1.16	4,602.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	78,656.02	232.78	35,596.34
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	20,010.59	0.27	19,129.15
Total for MAJOR GROUP 80	20,010.59	0.27	19,129.15
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	57,330.53	12.29	47,133.92

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	57,880.53	12.29	47,683.92
Total for COUNTY JERAULD	9,048,406.66	346,282.92	3,198,537.11

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

County: **JERAULD**

A	Agriculture, Forestry, & Fishing	760,616.35	244.00	280,305.04
D	Manufacturing	334,005.80	291,617.51	420,246.04
E	Transportation & Public Utilities	129,686.24	29,805.00	131,045.05
F	Wholesale Trade	599,435.21	474.91	315,395.92
G	Retail Trade	6,591,693.61	23,579.19	1,750,483.60
I	Services	632,969.44	562.31	301,061.46
	Total for JERAULD County	9,048,406.66	346,282.92	3,198,537.11

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

			Gross Sales	Use Taxable	Taxable Sales
Jones County					
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 7			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
Other			1,661.64	22.51	1,684.15
Total for MAJOR GROUP 48			1,661.64	22.51	1,684.15
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			29,012.36	3.25	15,326.03
Total for MAJOR GROUP 50			29,012.36	3.25	15,326.03
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			461,342.38	1,016.31	8,067.58
Other			N/A	N/A	N/A
Total for MAJOR GROUP 51			639,932.32	1,310.16	10,112.55
MAJOR GROUP:	52	Building Materials & Garden Supplies			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 52			N/A	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			5,195.23	13.54	4,356.56
Other			N/A	N/A	N/A
Total for MAJOR GROUP 53			8,931.87	13.54	8,093.20
MAJOR GROUP:	54	Food Stores			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 54			N/A	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
Other			3,157,920.06	10,169.48	457,206.31
Total for MAJOR GROUP 55			3,157,920.06	10,169.48	457,206.31
MAJOR GROUP:	56	Apparel & Accessory Stores			
Other			474.87	1.00	476.50
Total for MAJOR GROUP 56			474.87	1.00	476.50
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			78,655.25	86.17	78,741.42
Other			N/A	N/A	N/A
Total for MAJOR GROUP 58			80,883.56	286.17	81,169.73
MAJOR GROUP:	59	Misc. Retail			
5999 Misc. Retail Stores, NEC			2,908.47	1.45	685.98
Other			49,420.20	658.68	23,530.74
Total for MAJOR GROUP 59			52,328.67	660.13	24,216.72

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	110,812.51	0.00	101,801.51
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	141,073.51	0.00	108,732.51
MAJOR GROUP:	72 Personal Services			
	Other	6,918.34	128.03	7,042.32
	Total for MAJOR GROUP 72	6,918.34	128.03	7,042.32
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	200,100.38	0.00	191,364.46
	Total for MAJOR GROUP 75	200,100.38	0.00	191,364.46
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	47,497.22	0.00	47,497.22
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	54,026.97	0.00	54,026.97
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	12,678.91	34.50	10,875.00
	Total for MAJOR GROUP 87	12,678.91	34.50	10,875.00
	Total for COUNTY Jones	6,372,980.87	38,521.47	2,310,845.19

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

County: **JONES**

E	Transportation & Public Utilities	1,349,415.31	25,084.02	1,032,033.74
F	Wholesale Trade	668,944.68	1,313.40	25,438.58
G	Retail Trade	3,908,965.25	11,949.58	862,160.25
I	Services	430,574.70	162.53	384,566.36
	Other	15,080.94	11.93	6,646.26
	Total for JONES County	6,372,980.87	38,521.47	2,310,845.19

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

		Gross Sales	Use Taxable	Taxable Sales
Kingsbury County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	213 Hogs	0.00	6,422.13	6,422.13
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	0.00	1,444,169.82	1,444,169.82
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	88,766.65	0.00	88,766.65
	Other	97,495.67	179.57	95,973.73
	Total for MAJOR GROUP 7	186,262.32	179.57	184,740.38
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	24,840.91	0.00	4,755.77
	Total for MAJOR GROUP 27	24,840.91	0.00	4,755.77
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	7,267.77	9.81	5,254.00
	Total for MAJOR GROUP 28	7,267.77	9.81	5,254.00
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	75,490.80	22.07	74,563.44
	3281 Cut Stone & Stone Products	23,133.14	200.61	12,688.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	1,330,230.70	9,681.97	96,710.73
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	518,309.68	32,560.97	51,446.23
	Total for MAJOR GROUP 35	518,309.68	32,560.97	51,446.23
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	103,996.43	450.10	86,570.51
	Total for MAJOR GROUP 42	103,996.43	450.10	86,570.51
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	20,842.40	265.10	21,107.50
	4841 Cable & Other Pay TV Services	14,768.86	2,495.56	17,264.42
	Total for MAJOR GROUP 48	35,611.26	2,760.66	38,371.92
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4922 Natural Gas Transmission	0.00	0.00	0.00
	Other	123,160.43	5,966.49	115,616.33
	Total for MAJOR GROUP 49	123,160.43	5,966.49	115,616.33
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	13,138.62	78.72	6,718.31
	5063 Electrical Apparatus & Equipment	105,480.02	88.48	78,916.25
	5074 Plumbing & Hydronic Heating Supplies	26,483.86	1.95	22,148.15
	Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	154,337.71	239.79	113,682.71
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	7,133,216.11	4,357.31	224,346.00
5191 Farm Supplies	442,772.69	403.69	8,735.04
Other	107,370.27	2.00	95,153.49
Total for MAJOR GROUP 51	7,683,359.07	4,763.00	328,234.53
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	3,055,895.83	218,784.13	1,945,919.22
5251 Hardware Stores	407,218.20	6.16	18,108.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	3,473,324.27	218,803.74	1,969,380.29
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	287,609.32	620.78	21,394.85
5399 Misc. General Merchandise Stores	13,068.43	0.00	11,174.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	447,674.59	1,491.93	156,922.18
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,344,484.65	1,994.41	827,181.19
5421 Meat & Fish Markets	77,644.39	0.00	77,574.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,614,710.93	38,121.38	946,737.94
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	92,385.51	339.42	55,757.73
Other	150,492.34	0.00	38,615.93
Total for MAJOR GROUP 55	242,877.85	339.42	94,373.66
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,209.34	0.05	290.49
5621 Women's Clothing Stores	3,071.13	2.77	3,077.10
5641 Children's & Infants' Wear Stores	723.84	0.16	724.00
5661 Shoe Stores	349.61	0.33	349.65
Other	12,016.91	254.56	8,260.36
Total for MAJOR GROUP 56	17,370.83	257.85	12,701.60
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	32,831.98	454.18	31,814.93
5719 Misc. Homefurnishings Stores	414.87	0.00	414.50
5731 Radio, TV, & Electronic Stores	3,196.65	2.85	3,187.50
Other	32,693.21	0.00	32,241.37
Total for MAJOR GROUP 57	69,136.71	457.04	67,658.30
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	197,539.74	37.05	167,601.69
5813 Drinking Places	69,355.85	87.02	65,087.51
Total for MAJOR GROUP 58	266,895.59	124.07	232,689.20
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	37,699.46	26.46	30,895.94
5943 Stationery Stores	14,722.08	25.39	8,545.38
5945 Hobby, Toy, & Game Shops	6,958.31	27.14	6,983.78
5947 Gift, Novelty, & Souvenir Shops	17,723.06	0.00	15,100.30
5961 Catalog & Mail-Order Houses	259,388.61	3,513.71	122,288.00
5992 Florists	23,325.77	108.60	22,879.37
5999 Misc. Retail Stores, NEC	1,425,362.64	2,353.48	192,881.32
Other	499,798.30	209.59	199,332.83
Total for MAJOR GROUP 59	2,284,978.24	6,264.38	598,906.92

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	60 Depository Institutions			
	Other	6,512.37	323.00	6,835.37
	Total for MAJOR GROUP 60	6,512.37	323.00	6,835.37
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	67 Holding & Other Investment Offices			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	31,958.61	0.00	30,158.61
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	31,958.61	0.00	30,158.61
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	9,562.40	19.00	9,581.40
	7299 Misc. Personal Services, NEC	5,031.40	3.64	5,010.06
	Other	89,893.20	20.00	73,749.11
	Total for MAJOR GROUP 72	104,487.00	42.64	88,340.57
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	43,582.43	11.26	637.00
	Other	104,173.76	1.06	52,957.40
	Total for MAJOR GROUP 73	147,756.19	12.32	53,594.40
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	68,143.03	946.75	69,089.78
	7538 General Automotive Repair Shops	134,386.54	168.97	74,185.04
	Other	12,076.08	0.00	12,142.63
	Total for MAJOR GROUP 75	214,605.65	1,115.72	155,417.45
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	240,696.48	3,043.47	72,132.43
	Other	24,911.04	0.00	14,286.46
	Total for MAJOR GROUP 76	265,607.52	3,043.47	86,418.89
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	7,929.46	3,481.90	11,411.36
	Other	168,325.33	0.00	116,896.08
	Total for MAJOR GROUP 79	176,254.79	3,481.90	128,307.44
MAJOR GROUP:	80 Health Services			
	Other	70,717.12	20,240.35	86,381.17
	Total for MAJOR GROUP 80	70,717.12	20,240.35	86,381.17
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	69,840.57	41.91	60,175.35
	Other	4,782,632.48	3,045.84	10,910.58
	Total for MAJOR GROUP 87	4,852,473.05	3,087.75	71,085.93
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Kingsbury	29,076,757.87	2,014,738.29	7,549,777.81

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

County: **Kingsbury**

A	Agriculture, Forestry, & Fishing	186,262.32	1,444,349.39	1,628,910.20
D	Manufacturing	5,421,320.38	259,001.89	374,915.87
E	Transportation & Public Utilities	262,768.12	9,177.26	240,558.76
F	Wholesale Trade	7,837,696.78	5,002.79	441,917.24
G	Retail Trade	9,416,969.00	265,859.81	4,079,370.09
H	Finance, Insurance, & Real Estate	10,399.37	323.00	10,652.37
I	Services	5,931,109.13	31,024.16	763,220.50
	Other	N/A	N/A	N/A
	Total for Kingsbury County	29,076,757.87	2,014,738.29	7,549,777.81

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

		Gross Sales	Use Taxable	Taxable Sales
Lake County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	1,808,463.89	405,093.54	449,790.34
	Total for MAJOR GROUP 2	1,808,463.89	405,093.54	449,790.34
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	18,759.11	0.00	18,059.11
	783 Ornamental Shrub & Tree Services	1,300.00	0.00	1,300.00
	Other	514,987.80	432.90	465,709.71
	Total for MAJOR GROUP 7	535,046.91	432.90	485,068.82
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			
	1752 Floor Laying & Floor Work, NEC	69,771.83	0.00	63,863.83
	Total for MAJOR GROUP 17	69,771.83	0.00	63,863.83
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	1,416,066.70	1,267.02	1,169,817.92
	Total for MAJOR GROUP 24	1,416,066.70	1,267.02	1,169,817.92
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	84,577.01	19.53	61,580.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	17,034,538.44	253,123.66	317,304.10
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	3,800,616.54	122,104.44	137,443.80
	Total for MAJOR GROUP 30	3,800,616.54	122,104.44	137,443.80
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	54,814.89	403.55	52,656.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	56,198.19	274.94	54,497.50
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	181,652.55	0.00	34,736.37
	Total for MAJOR GROUP 34	181,652.55	0.00	34,736.37
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	687,092.88	190,576.46	191,698.92
	Total for MAJOR GROUP 35	687,092.88	190,576.46	191,698.92
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	179,079.60	13.12	162,425.63
	Total for MAJOR GROUP 42	179,079.60	13.12	162,425.63
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	157,967.26	503.36	158,470.62
Other	149,080.33	32,628.59	181,708.92
Total for MAJOR GROUP 48	307,047.59	33,131.95	340,179.54
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	22,243,387.63	1,770,006.09	2,644,046.98
Total for MAJOR GROUP 49	22,243,387.63	1,770,006.09	2,644,046.98
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	40,395.51	354.83	23,855.95
5063 Electrical Apparatus & Equipment	78,711.01	18.93	45,468.07
5074 Plumbing & Hydronic Heating Supplies	2,251,995.52	14,101.71	407,250.11
5084 Industrial Machinery & Equipment	199,140.44	0.00	41,915.85
Other	512,565.88	2,133.17	66,446.36
Total for MAJOR GROUP 50	3,082,808.36	16,608.64	584,936.34
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	33,866,410.59	36,305.43	43,225.86
Other	6,096,067.48	10.09	135,691.72
Total for MAJOR GROUP 51	39,962,478.07	36,315.52	178,917.58
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	187,628.36	1,268.76	159,002.34
5251 Hardware Stores	402,255.54	1,776.49	283,710.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	657,219.99	3,375.51	498,303.75
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,516,991.97	4,040.11	554,533.73
5399 Misc. General Merchandise Stores	849,730.55	3,918.99	802,143.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	2,717,310.56	10,036.78	1,653,259.28
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,041,376.99	201.20	2,191,770.04
Other	129,502.23	250.00	123,266.46
Total for MAJOR GROUP 54	3,170,879.22	451.20	2,315,036.50
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	4,618,870.34	6,766.13	389,811.61
5531 Auto & Home Supply Stores	534,314.15	1,744.91	387,210.76
5541 Gasoline Service Stations	2,617,415.68	7,544.18	637,476.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	7,817,990.96	16,055.21	1,461,889.85
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	539.86	0.14	540.00
5621 Women's Clothing Stores	12,714.48	8.30	12,740.67
5641 Children's & Infants' Wear Stores	1,357.46	0.54	1,358.00
5661 Shoe Stores	1,195.51	33.23	1,228.38
Other	16,132.65	23.70	16,156.31
Total for MAJOR GROUP 56	31,939.97	65.91	32,023.36
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	294,281.49	1,249.48	289,339.49
5713 Floor Covering Stores	42,198.96	9.10	29,316.92
5719 Misc. Homefurnishings Stores	5,314.00	0.00	510.00
Other	153,066.66	26.44	147,827.43
Total for MAJOR GROUP 57	494,861.11	1,285.02	466,993.84
MAJOR GROUP: 58 Eating & Drinking Places			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
5812 Eating Places	1,788,963.43	5,626.34	1,629,104.34
5813 Drinking Places	212,052.25	0.00	163,531.53
Total for MAJOR GROUP 58	2,001,015.68	5,626.34	1,792,635.87
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	27,477.46	1.39	26,677.62
5941 Sporting Goods & Bicycle Shops	65,884.87	332.53	14,817.99
5942 Book Stores	175,288.65	0.00	155,505.20
5945 Hobby, Toy, & Game Shops	5,936.71	23.89	5,954.45
5947 Gift, Novelty, & Souvenir Shops	1,460.62	0.00	1,458.50
5961 Catalog & Mail-Order Houses	620,003.04	6,827.99	241,982.88
5963 Direct Selling Establishments	105,175.63	-48,401.98	53,807.21
5999 Misc. Retail Stores, NEC	15,131,775.63	17,520.03	4,307,616.16
Other	519,949.13	149.68	303,370.16
Total for MAJOR GROUP 59	16,652,951.75	-23,546.47	5,111,190.17
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			
6531 Real Estate Agents & Managers	206,696.61	0.00	205,121.61
Other	51,777.09	0.00	23,879.21
Total for MAJOR GROUP 65	258,473.70	0.00	229,000.82
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	236,756.74	433.46	191,744.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	236,756.74	433.46	191,744.32
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	92,875.79	206.29	92,304.65
7241 Barber Shops	2,564.00	0.00	2,564.00
7261 Funeral Service & Crematories	48,138.32	0.00	47,315.00
7299 Misc. Personal Services, NEC	79,744.69	19.95	79,555.26
Other	7,721.71	0.00	7,258.15
Total for MAJOR GROUP 72	231,044.51	226.24	228,997.06
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	2,821.63	0.00	2,821.63
7349 Building Maintenance Services, NEC	46,606.33	12.06	46,444.57
7359 Equipment Rental & Leasing, NEC	5,044.91	197.20	4,950.50
7389 Business Services, NEC	2,457,419.82	22,881.79	343,519.51
Other	569,126.96	7,065.38	306,839.07
Total for MAJOR GROUP 73	3,081,019.65	30,156.42	704,575.28
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	266,838.62	0.00	257,747.78
7538 General Automotive Repair Shops	542,540.68	0.00	211,974.26
Other	178,850.55	5,878.70	137,689.09
Total for MAJOR GROUP 75	988,229.85	5,878.70	607,411.13
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	83,908.36	45.94	67,513.87
Other	111,474.32	0.00	105,516.82
Total for MAJOR GROUP 76	195,382.68	45.94	173,030.69
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
7999 Amusement & Recreation, NEC	38,593.19	0.00	38,593.19
Other	195,329.15	0.00	186,679.15
Total for MAJOR GROUP 79	233,922.34	0.00	225,272.34
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	115,264.48	0.72	397.17
Other	22,801.15	9,747.46	32,548.61
Total for MAJOR GROUP 80	138,065.63	9,748.18	32,945.78
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	226,482.72	0.00	200,498.62
Total for MAJOR GROUP 81	226,482.72	0.00	200,498.62
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	76,018.25	0.00	17,236.52
Total for MAJOR GROUP 82	76,018.25	0.00	17,236.52
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	1,164,769.95	13,080.78	679,112.48
8742 Management Consulting Services	1,520,864.04	57,093.71	172,089.44
Other	4,084,403.11	35,787.13	1,872,078.26
Total for MAJOR GROUP 87	6,770,037.09	105,961.62	2,723,280.18
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	8,212.58	0.00	7,292.58
Total for MAJOR GROUP 89	8,212.58	0.00	7,292.58
Total for COUNTY Lake	138,173,002.42	3,024,850.52	25,698,624.96

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

County: **Lake**

A	Agriculture, Forestry, & Fishing	2,345,829.34	405,526.44	937,177.70
C	Construction	69,771.83	0.00	63,863.83
D	Manufacturing	23,765,923.95	591,796.93	1,976,055.79
E	Transportation & Public Utilities	22,826,374.54	1,803,151.16	3,243,511.87
F	Wholesale Trade	43,045,286.43	52,924.15	763,853.92
G	Retail Trade	33,544,169.23	13,349.49	13,331,332.62
H	Finance, Insurance, & Real Estate	258,473.70	5,582.88	234,583.70
I	Services	12,317,173.40	152,519.46	5,148,245.53
	Total for Lake County	138,173,002.42	3,024,850.52	25,698,624.96

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Lawrence 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		357,981.71	352.70	302,228.25
752 Animal Specialty Services		110,081.39	0.00	96,885.90
782 Lawn & Garden Services		124,803.39	0.00	119,392.79
783 Ornamental Shrub & Tree Services		39,499.23	0.00	39,499.23
Other		N/A	N/A	N/A
Total for MAJOR GROUP 7		793,170.86	9,159.71	727,618.32
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:	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		9,754.75	0.00	9,754.75
Total for MAJOR GROUP 17		9,754.75	0.00	9,754.75
MAJOR GROUP:	20 Food & Kindred Products			
2082 Malt Beverages		38,590.61	0.00	38,476.61
Other		238,646.00	0.00	30,086.00
Total for MAJOR GROUP 20		277,236.61	0.00	68,562.61
MAJOR GROUP:	24 Lumber & Wood Products			
2421 Sawmills & Planing Mills, General		3,140,785.04	39,520.00	51,875.59
Other		340,510.22	583.50	125,656.37
Total for MAJOR GROUP 24		3,481,295.26	40,103.50	177,531.96
MAJOR GROUP:	27 Printing & Publishing			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 27		N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		16,612.50	7.83	12,077.00
Total for MAJOR GROUP 28		16,612.50	7.83	12,077.00
MAJOR GROUP:	29 Petroleum & Coal Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 29		N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete		232,931.13	16,457.14	201,502.50
Total for MAJOR GROUP 32		232,931.13	16,457.14	201,502.50
MAJOR GROUP:	34 Fabricated Metal Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 34		N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			

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				Gross Sales	Use Taxable	Taxable Sales
Other				N/A	N/A	N/A
Total for MAJOR GROUP 35				N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 37				N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 39				N/A	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation				
4121 Taxicabs				37,538.99	0.00	37,538.99
Other				220,085.90	2,123.32	40,116.32
Total for MAJOR GROUP 41				257,624.89	2,123.32	77,655.31
MAJOR GROUP:	42	Trucking & Warehousing				
4212 Local Trucking Without Storage				291,776.68	2,553.74	272,997.10
Total for MAJOR GROUP 42				291,776.68	2,553.74	272,997.10
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				269,988.85	2,837.15	272,826.00
4841 Cable & Other Pay TV Services				390,631.82	99,387.90	490,019.72
Other				N/A	N/A	N/A
Total for MAJOR GROUP 48				660,789.52	102,225.05	763,014.57
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services				
4925 Gas Production &/or Distribution				15,313.92	815.85	14,993.82
Other				449,560.51	43,045.99	478,905.57
Total for MAJOR GROUP 49				464,874.43	43,861.84	493,899.39
MAJOR GROUP:	50	Wholesale Trade - Durable Goods				
5032 Brick, Stone, & Related Materials				89,990.39	2,982.59	85,046.50
5033 Roofing, Siding, & Insulation				12,209.32	0.00	12,184.87
5044 Office Supplies				53,674.13	632.30	36,259.95
5063 Electrical Apparatus & Equipment				214,478.12	62.37	136,962.73
5074 Plumbing & Hydronic Heating Supplies				699,428.22	165.58	592,871.69
5075 Warm Air Heating & Air-Conditioning				146,870.63	3,089.32	28,913.18
5084 Industrial Machinery & Equipment				683,067.82	0.00	143,126.00
5085 Industrial Supplies				7,809.18	175.06	4,111.39
Other				N/A	N/A	N/A
Total for MAJOR GROUP 50				2,009,952.87	7,123.89	1,053,605.39
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods				
5122 Drugs, Proprietarys, & Sundries				6,154.45	11.10	5,142.00
5141 Groceries, General Line				160,382.23	5.13	9,561.23
5171 Petroleum Bulk Stations & Terminals				81,391.39	1.12	13,573.17
Other				1,868,249.46	1,990.88	18,754.56
Total for MAJOR GROUP 51				2,116,177.54	2,008.22	47,030.96
MAJOR GROUP:	52	Building Materials & Garden Supplies				
5211 Lumber & Other Building Materials				6,777,650.39	17,083.98	3,277,063.97
5231 Paint, Glass, & Wallpaper Stores				370,483.14	3,009.04	233,444.98
5251 Hardware Stores				456,894.73	1.78	426,128.98
Other				N/A	N/A	N/A
Total for MAJOR GROUP 52				8,086,817.87	20,832.80	4,029,478.56
MAJOR GROUP:	53	General Merchandise Stores				
5311 Department Stores				12,065,902.78	80,005.33	10,237,371.80

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	Gross Sales	Use Taxable	Taxable Sales
5331 Variety Stores	422,321.11	3,040.97	397,883.91
5399 Misc. General Merchandise Stores	1,427,887.85	1,247.24	956,214.10
Total for MAJOR GROUP 53	13,916,111.74	84,293.54	11,591,469.81
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	7,929,169.71	41,794.47	5,059,511.70
5421 Meat & Fish Markets	105,134.84	0.00	89,010.07
5499 Misc. Food Stores	120,828.61	0.43	120,354.71
Other	202,025.98	568.23	191,716.38
Total for MAJOR GROUP 54	8,357,159.14	42,363.13	5,460,592.86
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	14,207,736.00	3,397.42	536,739.85
5521 Used Car Dealers	4,768,755.75	4,898.39	122,043.13
5531 Auto & Home Supply Stores	1,418,201.39	4,002.13	1,012,317.77
5541 Gasoline Service Stations	3,356,721.50	9,000.27	909,892.99
Other	1,526,400.38	2,290.21	258,600.16
Total for MAJOR GROUP 55	25,277,815.02	23,588.41	2,839,593.90
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	45,872.11	0.30	45,539.71
5621 Women's Clothing Stores	526,807.68	247.19	410,133.02
5632 Women's Accessory & Specialty Stores	86,621.73	11.93	86,233.65
5641 Children's & Infants' Wear Stores	2,984.98	1.52	2,986.50
5651 Family Clothing Stores	44,962.36	0.73	44,962.95
5661 Shoe Stores	123,421.82	45.64	123,466.92
5699 Misc. Apparel & Accessory Stores	36,519.64	623.69	36,371.25
Total for MAJOR GROUP 56	867,190.34	930.99	749,694.00
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	502,598.65	85.13	501,374.05
5713 Floor Covering Stores	284,822.77	8.04	261,132.44
5714 Drapery & Upholstery Stores	142,112.65	0.00	141,092.28
5719 Misc. Homefurnishings Stores	1,607.65	0.00	1,606.50
5731 Radio, TV, & Electronic Stores	31,802.53	95.12	30,807.94
5734 Computer & Software Stores	402.86	0.00	326.61
Other	531,105.69	288.55	515,349.00
Total for MAJOR GROUP 57	1,494,452.79	476.83	1,451,688.82
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	5,359,320.09	20,102.89	5,005,492.94
5813 Drinking Places	3,892,796.15	43,994.10	1,132,654.80
Total for MAJOR GROUP 58	9,252,116.24	64,096.99	6,138,147.74
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,734,540.58	248.82	333,433.81
5921 Liquor Stores	428,365.12	0.00	423,964.53
5932 Used Merchandise Stores	74,582.96	0.00	16,810.06
5941 Sporting Goods & Bicycle Shops	252,662.87	517.46	240,751.62
5943 Stationery Stores	56,963.57	20.70	33,152.71
5944 Jewelry Stores	156,243.17	49.25	125,244.58
5945 Hobby, Toy, & Game Shops	36,739.29	46.98	36,775.37
5947 Gift, Novelty, & Souvenir Shops	214,882.23	193.58	213,488.81
5961 Catalog & Mail-Order Houses	1,380,274.08	18,554.11	655,079.38
5962 Merchandising Machine Operators	671.93	0.00	671.93
5993 Tobacco Stores & Stands	186,431.83	1,448.00	181,795.53
5999 Misc. Retail Stores, NEC	9,913,056.75	22,526.70	1,251,471.15
Other	39,292.47	39.17	36,322.49
Total for MAJOR GROUP 59	14,474,706.84	43,644.78	3,548,961.97
MAJOR GROUP: 60 Depository Institutions			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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				Gross Sales	Use Taxable	Taxable Sales
Other				N/A	N/A	N/A
Total for MAJOR GROUP 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				1,239,950.01	227.00	907,244.12
Other				224,463.27	0.00	103,543.26
Total for MAJOR GROUP 65				1,464,413.28	227.00	1,010,787.38
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				12,249,369.94	221,418.85	5,090,295.10
7032 Sporting & Recreational Camps				80,150.21	0.00	80,150.21
7033 Trailer Parks & Campsites				247,030.06	8,771.72	214,548.48
Other				N/A	N/A	N/A
Total for MAJOR GROUP 70				12,593,444.05	230,190.57	5,401,887.63
MAJOR GROUP:	72	Personal Services				
7217 Carpet & Upholstery Cleaning				26,729.28	0.00	25,602.56
7221 Photographic Studios, Portrait				96,276.38	67.50	90,982.40
7231 Beauty Shops				529,866.86	2,011.93	478,090.77
7241 Barber Shops				47,493.74	0.00	47,493.74
7299 Misc. Personal Services, NEC				608,778.08	334.19	461,831.13
Other				347,590.99	0.00	336,931.99
Total for MAJOR GROUP 72				1,656,735.33	2,413.62	1,440,932.59
MAJOR GROUP:	73	Business Services				
7311 Advertising Agencies				238,285.38	818.12	29,168.73
7335 Commercial Photography				2,500.00	0.00	2,500.00
7349 Building Maintenance Services, NEC				189,795.85	68.71	144,349.84
7353 Heavy Construction Equipment Rental				8,484.02	30.55	2,051.00
7359 Equipment Rental & Leasing, NEC				646,907.23	12,937.15	622,126.28
7377 Computer Rental & Leasing				24,526.50	7.23	4,563.50
7379 Computer Related Services, NEC				316,136.45	0.00	62,793.46
7382 Security Systems Services				74,367.82	6,346.44	23,812.55
7389 Business Services, NEC				624,455.47	3,113.82	333,041.14
Other				323,185.61	6,846.30	208,339.02
Total for MAJOR GROUP 73				2,448,644.33	30,168.31	1,432,745.52
MAJOR GROUP:	75	Auto Repair, Services, & Parking				
7519 Utility Trailer Rental				137,420.69	0.00	90,135.71
7532 Top & Body Repair & Paint Shops				619,897.44	491.40	565,301.49
7536 Automotive Glass Replacement Shops				65,307.59	0.00	42,228.91
7538 General Automotive Repair Shops				863,970.94	16,536.32	680,676.46
7539 Automotive Repair Shops, NEC				480,369.12	629.48	444,009.05
7542 Carwashes				171,668.30	345.64	169,724.64
7549 Automotive Services, NEC				104,875.19	18.53	74,877.13
Other				179,069.14	31.38	175,305.61
Total for MAJOR GROUP 75				2,622,578.42	18,052.74	2,242,259.00
MAJOR GROUP:	76	Misc. Repair Services				
7699 Repair Services, NEC				736,747.88	666.92	172,387.12

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		Gross Sales	Use Taxable	Taxable Sales
Other		77,901.08	178.62	69,682.50
Total for MAJOR GROUP 76		814,648.96	845.54	242,069.62
MAJOR GROUP: 78	Motion Pictures			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP: 79	Amusement & Recreation Services			
7929	Entertainers & Entertainment Groups	1,267.89	0.00	935.89
7991	Physical Fitness Facilities	161,751.72	0.00	161,751.72
7993	Coin-Operated Amusement Devices	155,962.58	354.34	155,676.25
7997	Membership Sports & Recreation Clubs	44,681.25	0.00	44,623.17
7999	Amusement & Recreation, NEC	900,784.92	139,086.49	819,790.94
Other		205,794.68	25,971.98	226,121.66
Total for MAJOR GROUP 79		1,470,243.04	165,412.81	1,408,899.63
MAJOR GROUP: 80	Health Services			
8042	Offices & Clinics of Optometrists	454,144.61	543.63	20,911.08
8049	Offices of Health Practitioners, NEC	3,884.74	0.00	3,629.74
Other		29,072,537.98	31,522.48	65,448.17
Total for MAJOR GROUP 80		29,530,567.33	32,066.11	89,988.99
MAJOR GROUP: 81	Legal Services			
8111	Legal Services	513,653.04	3,028.00	491,468.93
Total for MAJOR GROUP 81		513,653.04	3,028.00	491,468.93
MAJOR GROUP: 82	Educational Services			
8299	Schools & Educational Services, NEC	34,164.64	11,839.45	45,344.09
Other		N/A	N/A	N/A
Total for MAJOR GROUP 82		61,349.17	11,839.45	72,528.62
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: 84	Museums, Botanical, Zoological Gardens			
8412	Museums & Art Galleries	32,297.39	230.00	31,162.39
Total for MAJOR GROUP 84		32,297.39	230.00	31,162.39
MAJOR GROUP: 86	Membership Organizations			
Other		183,516.25	381.00	2,708.43
Total for MAJOR GROUP 86		183,516.25	381.00	2,708.43
MAJOR GROUP: 87	Engineering & Management Services			
8711	Engineering Services	311,567.53	1,125.69	76,830.23
8712	Architectural Services	281,661.93	209.88	96,426.92
8713	Surveying Services	79,278.85	0.00	72,525.25
8721	Accounting, Auditing, & Bookkeeping	1,119,673.10	4,549.58	923,419.45
8741	Management Services	131,633.93	1,363.88	101,733.54
8742	Management Consulting Services	36,435.00	0.00	18,935.00
8748	Business Consulting, NEC	8,511.33	0.00	8,511.33
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		1,972,161.67	7,270.04	1,301,802.72
MAJOR GROUP: 89	Services, NEC			
8999	Services, NEC	628,220.72	0.00	31,559.47
Total for MAJOR GROUP 89		628,220.72	0.00	31,559.47
MAJOR GROUP: 91	Executive, Legislative, & General			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Lawrence	150,036,736.16	1,010,776.58	56,087,431.18

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

County: **Lawrence**

A	Agriculture, Forestry, & Fishing	936,146.76	9,209.71	740,758.32
B	Mining	684,991.99	0.00	684,991.99
C	Construction	9,754.75	0.00	9,754.75
D	Manufacturing	4,582,354.48	59,009.77	734,541.80
E	Transportation & Public Utilities	1,861,504.87	150,763.96	1,689,065.49
F	Wholesale Trade	4,126,130.41	9,132.11	1,100,636.35
G	Retail Trade	81,726,369.98	280,227.48	35,809,627.66
H	Finance, Insurance, & Real Estate	1,469,694.74	535.37	1,016,342.40
I	Services	54,637,451.87	501,898.19	14,299,376.12
	Other	N/A	N/A	N/A
Total for Lawrence County		150,036,736.16	1,010,776.58	56,087,431.18

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

		Gross Sales	Use Taxable	Taxable Sales
Lincoln County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	259,772.71	1,422.00	65,563.83
	Total for MAJOR GROUP 1	259,772.71	1,422.00	65,563.83
MAJOR GROUP:	2 Agricultural Production - Livestock			
	279 Animal Specialties, NEC	8,700.00	0.00	8,300.00
	Other	6,378.00	105,790.24	105,790.24
	Total for MAJOR GROUP 2	15,078.00	105,790.24	114,090.24
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	255,556.00	2,841.28	240,931.73
	742 Veterinary Services, Specialties	525,155.34	0.00	505,326.74
	752 Animal Specialty Services	312,959.00	7,325.00	317,744.71
	782 Lawn & Garden Services	1,309,665.03	6,693.11	1,092,108.67
	783 Ornamental Shrub & Tree Services	759,319.79	350.00	200,500.18
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	3,174,647.62	17,209.39	2,368,545.79
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	504,197.74	159.99	398,342.43
	Total for MAJOR GROUP 17	504,197.74	159.99	398,342.43
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	16,740.66	0.00	12,601.50
	Total for MAJOR GROUP 23	16,740.66	0.00	12,601.50
MAJOR GROUP:	24 Lumber & Wood Products			
	2434 Wood Kitchen Cabinets	12,497,825.89	207,333.87	331,817.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	13,590,701.71	211,012.64	426,840.12
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	399,022.35	25.00	203,072.75
	Total for MAJOR GROUP 27	399,022.35	25.00	203,072.75
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	45,087.84	1.91	32,867.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	11,389,388.80	257,281.20	305,777.82
MAJOR GROUP:	29 Petroleum & Coal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A	N/A
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 30		N/A	N/A	N/A
MAJOR GROUP:	31 Leather & Leather Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 31		N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	1,050,650.11	31,686.39	870,239.96
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 32		1,188,934.31	39,088.73	898,335.41
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	21,857.80	0.00	4,505.00
Total for MAJOR GROUP 34		21,857.80	0.00	4,505.00
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3519 Internal Combustion Engines, NEC	34,535.76	50.86	6,475.50
	3531 Construction Machinery	1,533,377.50	2,414.45	1,240,963.43
	Other	491,831.85	31,943.24	103,889.17
Total for MAJOR GROUP 35		2,059,745.11	34,408.55	1,351,328.10
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 36		N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	393,204.78	28,594.93	327,138.03
Total for MAJOR GROUP 37		393,204.78	28,594.93	327,138.03
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3999 Manufacturing Industries, NEC	2,632,612.17	27,550.32	1,043,012.60
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 39		2,639,208.36	27,550.32	1,044,794.09
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	1,555,139.57	2,092.46	1,247,758.70
	4225 General Warehousing & Storage	150,928.67	30,956.39	72,698.84
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		1,706,068.24	33,048.85	1,320,457.54
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	199,818.59	0.00	199,818.59
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 45		199,818.59	0.00	199,818.59
MAJOR GROUP:	47 Transportation Services			
	Other	98,465.43	283.29	39,086.68
Total for MAJOR GROUP 47		98,465.43	283.29	39,086.68
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	74,094.24	20,572.82	94,667.06
	4832 Radio Broadcasting Stations	199.60	2,967.00	3,166.60
	4841 Cable & Other Pay TV Services	225,806.37	48,783.46	274,589.83
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		304,441.39	72,323.28	376,764.67
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	20,862,261.57	704,046.08	18,453,979.53
	4953 Refuse Systems	60,087.27	99.53	13,577.72
	4959 Sanitary Services, NEC	93,921.17	0.00	91,269.17
	Other	144,504.80	109,689.66	109,689.66
Total for MAJOR GROUP 49		21,160,774.81	813,835.27	18,668,516.08
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			

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

	Gross Sales	Use Taxable	Taxable Sales
5032 Brick, Stone, & Related Materials	110,663.40	100.90	97,024.23
5033 Roofing, Siding, & Insulation	90,167.59	0.00	89,986.36
5044 Office Supplies	62,770.07	576.59	37,448.86
5063 Electrical Apparatus & Equipment	717,846.67	3,058.52	480,192.43
5074 Plumbing & Hydronic Heating Supplies	378,109.37	104.44	294,220.57
5075 Warm Air Heating & Air-Conditioning	479,361.76	302.43	333,890.16
5082 Construction & Mining Machinery	50,017.40	321.17	32,942.26
5083 Farm & Garden Machinery	1,607,441.20	0.00	968,562.37
5084 Industrial Machinery & Equipment	1,056,561.35	0.00	27,962.94
5085 Industrial Supplies	14,993.52	64.33	11,160.36
5091 Sporting & Recreational Goods	34,610.56	0.00	230.39
Other	2,631,321.69	8,665.89	1,001,920.71
Total for MAJOR GROUP 50	7,233,864.58	13,194.27	3,375,541.64
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	223,017.01	4,625.13	67,344.88
5122 Drugs, Proprietarys, & Sundries	1,888.71	2,756.67	4,331.26
5137 Women's & Children's Clothing	220.72	0.00	220.27
5141 Groceries, General Line	1,224,171.18	3,144.68	1,099,214.58
5191 Farm Supplies	17,040,828.74	11,641.97	631,399.51
Other	35,476,270.41	744.15	24,583.61
Total for MAJOR GROUP 51	53,966,396.76	22,912.60	1,827,094.11
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	3,264,112.47	2,948.25	2,644,529.99
5231 Paint, Glass, & Wallpaper Stores	1,047,827.19	1,983.20	617,118.27
5251 Hardware Stores	1,188,756.82	4,573.27	893,422.36
5261 Retail Nurseries & Garden Stores	1,028,979.88	151.16	276,861.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	6,529,676.35	9,655.88	4,431,932.16
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	986,614.48	3,197.43	187,804.02
5331 Variety Stores	2,421,462.33	9,427.33	1,153,848.95
5399 Misc. General Merchandise Stores	781,271.42	1,153.12	419,413.06
Total for MAJOR GROUP 53	4,189,348.23	13,777.88	1,761,066.03
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,792,688.83	22,537.14	2,656,157.14
5421 Meat & Fish Markets	32,546.80	0.00	31,882.21
5461 Retail Bakeries	174,602.16	3,589.94	112,335.90
5499 Misc. Food Stores	34,253.36	381.93	14,963.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	6,119,910.14	26,720.01	2,875,598.02
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	25,473,870.62	58,013.18	1,250,118.06
5521 Used Car Dealers	1,619,978.52	1,613.41	61,369.71
5531 Auto & Home Supply Stores	1,638,947.87	831.37	675,182.52
5541 Gasoline Service Stations	4,923,327.49	54,559.44	1,926,482.06
5599 Automotive Dealers, NEC	3,757,576.49	0.17	391,819.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	39,719,959.01	115,111.31	4,397,559.85
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,070.34	0.16	1,070.50
5621 Women's Clothing Stores	241,932.23	494.46	225,221.51
5632 Women's Accessory & Specialty Stores	200,940.09	37.83	199,463.01
5641 Children's & Infants' Wear Stores	6,228.54	2.96	6,231.50
5651 Family Clothing Stores	11,419.00	0.21	11,419.03

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

	Gross Sales	Use Taxable	Taxable Sales
5661 Shoe Stores	4,859.82	81.40	4,939.41
5699 Misc. Apparel & Accessory Stores	1,068.73	3.07	969.41
Total for MAJOR GROUP 56	467,518.75	620.09	449,314.37
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	826,702.60	6,322.43	711,485.55
5713 Floor Covering Stores	884,935.78	284.98	777,775.96
5719 Misc. Homefurnishings Stores	51,902.24	0.00	51,901.80
5731 Radio, TV, & Electronic Stores	42,269.75	274.63	41,389.50
5734 Computer & Software Stores	709.83	0.00	575.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	1,817,274.71	6,882.05	1,591,962.80
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,729,965.78	9,542.36	2,637,943.30
5813 Drinking Places	694,492.70	2,120.03	605,168.73
Total for MAJOR GROUP 58	3,424,458.48	11,662.39	3,243,112.03
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	338,966.56	57.46	21,212.82
5921 Liquor Stores	1,162,866.03	7,045.04	1,043,943.65
5932 Used Merchandise Stores	728,395.87	0.00	444,076.98
5941 Sporting Goods & Bicycle Shops	97,141.21	235.45	70,059.17
5944 Jewelry Stores	675,638.19	0.00	641,284.19
5945 Hobby, Toy, & Game Shops	25,903.31	104.00	25,269.74
5947 Gift, Novelty, & Souvenir Shops	83,066.53	380.50	75,002.47
5961 Catalog & Mail-Order Houses	2,087,200.86	27,742.80	923,163.54
5963 Direct Selling Establishments	14,416.43	0.00	12,410.21
5984 Liquefied Petroleum Gas Dealers	52,557.87	111.92	47,252.80
5993 Tobacco Stores & Stands	210,223.77	0.00	208,550.19
5999 Misc. Retail Stores, NEC	5,781,537.62	36,818.23	920,187.98
Other	108,706.52	0.00	106,770.89
Total for MAJOR GROUP 59	11,366,620.77	72,495.39	4,539,184.63
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	1,028,486.78	300.00	1,003,372.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	1,150,828.97	300.00	1,026,249.61
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	517,311.50	2,500.00	463,773.89
Other	19,628.29	0.00	18,178.29
Total for MAJOR GROUP 70	536,939.79	2,500.00	481,952.18
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	47,629.99	1,695.75	40,521.05

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

	Gross Sales	Use Taxable	Taxable Sales
7221 Photographic Studios, Portrait	53,605.24	0.00	22,415.04
7231 Beauty Shops	701,838.24	4,533.91	700,631.62
7241 Barber Shops	10,532.86	0.00	10,532.86
7299 Misc. Personal Services, NEC	657,018.89	2,519.58	630,289.66
Other	85,101.36	0.00	80,573.36
Total for MAJOR GROUP 72	1,555,726.58	8,749.24	1,484,963.59
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	26,547.99	0.00	18,200.40
7322 Adjustment & Collection Services	4,449.77	7.95	945.37
7336 Commercial Art & Graphic Design	16,107.30	54.00	339.00
7342 Disinfecting & Pest Control Services	256,255.36	0.00	237,649.23
7349 Building Maintenance Services, NEC	573,437.98	0.00	526,090.68
7353 Heavy Construction Equipment Rental	6,339.13	180.11	5,253.50
7359 Equipment Rental & Leasing, NEC	572,492.83	11,884.95	404,748.46
7371 Computer Programming Services	1,085,802.03	0.00	1,057,502.32
7377 Computer Rental & Leasing	76,898.25	22.66	14,308.00
7379 Computer Related Services, NEC	74,887.36	3,343.66	26,188.32
7381 Detective & Armored Car Services	876.16	0.00	876.16
7382 Security Systems Services	152,654.55	31.57	2,604.79
7389 Business Services, NEC	1,071,271.13	11,176.90	831,546.75
Other	424,351.01	308.10	61,444.31
Total for MAJOR GROUP 73	4,342,370.84	27,009.90	3,187,697.29
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	4,439,518.96	3,840.68	632,168.02
7534 Tire Retreading & Repair Shops	203,913.05	0.00	78,012.70
7536 Automotive Glass Replacement Shops	38,783.98	2,039.72	32,645.10
7538 General Automotive Repair Shops	3,124,323.00	49,142.59	1,270,032.26
7539 Automotive Repair Shops, NEC	511,807.00	545.83	268,312.94
7542 Carwashes	278,179.77	956.95	274,294.22
7549 Automotive Services, NEC	168,725.10	457.00	161,737.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	9,088,141.14	57,008.39	3,032,319.05
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	66,704.63	0.00	66,704.63
7641 Reupholstery & Furniture Repair	27,346.40	0.00	24,952.52
7692 Welding Repair	188,597.30	0.00	146,880.30
7699 Repair Services, NEC	2,556,578.08	6,352.79	1,602,957.80
Total for MAJOR GROUP 76	2,839,226.41	6,352.79	1,841,495.25
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	9,960.00	223.00	7,933.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	22,785.00	223.00	7,933.00
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	141,858.35	0.00	125,514.00
7991 Physical Fitness Facilities	368,582.26	99.00	368,681.26
7993 Coin-Operated Amusement Devices	253,277.89	1,181.96	15,342.55
7997 Membership Sports & Recreation Clubs	161,889.42	0.00	158,252.42
7999 Amusement & Recreation, NEC	1,225,081.02	9,053.11	1,194,160.62
Other	512,731.69	7,557.55	444,626.96
Total for MAJOR GROUP 79	2,663,420.63	17,891.62	2,306,577.81
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	435,859.39	9,563.51	79,898.45
8021 Offices & Clinics of Dentists	569,439.68	30.00	551.00
8041 Offices & Clinics of Chiropractors	198,962.16	1,220.91	27,989.52

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

	Gross Sales	Use Taxable	Taxable Sales
8042 Offices & Clinics of Optometrists	168,300.66	90.81	2,926.28
8049 Offices of Health Practitioners, NEC	80,414.53	0.00	15,236.61
Other	3,240,720.35	367,310.99	437,960.02
Total for MAJOR GROUP 80	4,693,696.77	378,216.22	564,561.88
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	1,381,096.65	871.50	1,204,209.77
Total for MAJOR GROUP 81	1,381,096.65	871.50	1,204,209.77
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	45,064.11	0.00	45,064.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	50,889.11	469.91	49,084.02
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	698,411.00	444.94	46,254.55
8712 Architectural Services	95,028.45	0.00	57,980.26
8721 Accounting, Auditing, & Bookkeeping	1,116,999.26	480.48	984,664.85
8741 Management Services	81,707.67	0.00	12,891.87
8742 Management Consulting Services	842,247.49	300,431.17	177,282.67
8748 Business Consulting, NEC	103,740.96	0.00	25,065.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	2,939,951.83	301,578.97	1,306,178.74
MAJOR GROUP: 88 Private Households			
8811 Private Households	8,820.44	0.00	8,820.44
Total for MAJOR GROUP 88	8,820.44	0.00	8,820.44
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	1,107,261.23	174,471.68	1,210,016.90
Total for MAJOR GROUP 89	1,107,261.23	174,471.68	1,210,016.90
MAJOR GROUP: 92 Justice, Public Order, & Safety			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A	N/A
Total for COUNTY Lincoln	237,417,808.58	2,990,260.26	74,741,890.07

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

County: **Lincoln**

A	Agriculture, Forestry, & Fishing	3,461,975.33	124,421.63	2,560,676.86
C	Construction	504,197.74	159.99	398,342.43
D	Manufacturing	33,911,073.72	602,778.09	4,818,967.68
E	Transportation & Public Utilities	23,469,568.46	919,490.68	20,604,643.56
F	Wholesale Trade	61,200,261.34	36,106.87	5,202,635.75
G	Retail Trade	73,634,766.46	256,924.99	23,289,729.89
H	Finance, Insurance, & Real Estate	1,175,025.82	54,222.86	1,104,369.32
I	Services	40,030,078.59	996,155.15	16,738,980.02
	Other	N/A	N/A	N/A
	Total for Lincoln County	237,417,808.58	2,990,260.26	74,741,890.07

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

			Gross Sales	Use Taxable	Taxable Sales
Lyman 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			23,863.31	25.00	23,297.21
		Total for MAJOR GROUP 7	23,863.31	25.00	23,297.21
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:	25	Furniture & Fixtures			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			5,103.27	54.73	5,158.00
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 48	219,844.79	55,105.88	128,318.90
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			1,869.67	28.41	1,444.24
Other			24,423.64	1.01	7,397.25
		Total for MAJOR GROUP 50	26,293.31	29.42	8,841.49
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			2,571,794.87	8,243.41	26,276.43
Other			143,470.98	150.79	3,918.26
		Total for MAJOR GROUP 51	2,715,265.86	8,394.20	30,194.69
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			8,125.00	38.81	7,940.22
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 52	39,379.75	41.57	34,461.60
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			13,899.13	34.52	12,051.20
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 53	13,910.78	34.59	12,062.20
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			1,679,092.53	1,292.55	778,556.99
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 54	1,679,092.53	18,183.49	795,447.93
MAJOR GROUP:	55	Automotive Dealers & Service Stations			

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

	Gross Sales	Use Taxable	Taxable Sales
5541 Gasoline Service Stations	2,970,889.06	31,158.33	614,996.76
Other	1,159,336.18	2,500.54	327,857.95
Total for MAJOR GROUP 55	4,130,225.24	33,658.87	942,854.71
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	953.00	2.55	956.50
5661 Shoe Stores	511.11	0.09	493.70
Other	107,400.40	0.00	107,400.40
Total for MAJOR GROUP 56	108,864.51	2.64	108,850.60
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	21,363.37	473.56	21,393.32
Other	1,341.63	0.45	-613.46
Total for MAJOR GROUP 57	22,705.00	474.02	20,779.86
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	137,293.55	382.06	137,660.92
5813 Drinking Places	38,744.85	200.00	37,220.88
Total for MAJOR GROUP 58	176,038.40	582.06	174,881.80
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	3,382.29	20.54	3,399.00
5961 Catalog & Mail-Order Houses	97,666.32	1,323.00	46,044.50
5999 Misc. Retail Stores, NEC	69,684.02	637.85	11,106.70
Other	434,291.76	0.00	76,253.64
Total for MAJOR GROUP 59	605,024.40	1,981.39	136,803.84
MAJOR GROUP: 65 Real Estate			
Other	53,336.68	0.00	28,362.20
Total for MAJOR GROUP 65	53,336.68	0.00	28,362.20
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	528,379.22	1,760.23	496,162.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	528,379.22	1,760.23	496,162.30
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	10,861.51	20.00	10,881.51
7299 Misc. Personal Services, NEC	3,268.59	107.18	3,362.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	14,130.10	127.18	14,243.51
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	22,143.16	0.00	22,143.16
Other	14,634.12	312.65	13,125.00
Total for MAJOR GROUP 73	36,777.28	312.65	35,268.16
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	256,673.64	310.88	84,025.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	346,069.34	310.88	173,421.50
MAJOR GROUP: 76 Misc. Repair Services			
Other	8,341.43	0.00	8,341.43
Total for MAJOR GROUP 76	8,341.43	0.00	8,341.43
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	25,065.18	0.00	25,065.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	60,219.67	348.50	60,080.97
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: May 2025

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		38,141.14	45.27	34,299.75
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 87	38,141.14	45.27	34,299.75
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 Lyman	11,018,015.60	121,605.20	3,400,992.74

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

County: **Lyman**

A	Agriculture, Forestry, & Fishing	126,709.55	25.00	126,143.45
D	Manufacturing	60,101.56	186.62	22,381.16
E	Transportation & Public Utilities	219,867.08	55,106.20	128,338.90
F	Wholesale Trade	2,741,559.17	8,423.62	39,036.18
G	Retail Trade	6,775,240.60	54,958.63	2,226,142.54
H	Finance, Insurance, & Real Estate	53,336.68	0.00	28,362.20
I	Services	1,041,200.97	2,905.13	830,588.31
	Other	N/A	N/A	N/A
	Total for Lyman County	11,018,015.60	121,605.20	3,400,992.74

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

		Gross Sales	Use Taxable	Taxable Sales
Marshall County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	174,064.76	0.00	64,482.41
	Total for MAJOR GROUP 2	174,064.76	0.00	64,482.41
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	25,550.70	0.00	25,550.70
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	171,364.52	0.00	164,808.60
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			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	54,146.04	7,606.00	58,789.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	126,514.52	11,492.77	73,393.00
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	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	111,340.88	0.00	67,960.88
	Total for MAJOR GROUP 42	111,340.88	0.00	67,960.88
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	4,543.01	110.99	4,654.00
	Total for MAJOR GROUP 48	4,543.01	110.99	4,654.00
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	32,550.25	0.00	3,632.52
	5044 Office Supplies	3,537.09	37.33	2,266.42
	5074 Plumbing & Hydronic Heating Supplies	134,984.60	67.69	123,279.95
	5083 Farm & Garden Machinery	2,373.38	3.73	1,433.69
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50	192,254.99	109.39	135,924.65
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			

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

	Gross Sales	Use Taxable	Taxable Sales
5122 Drugs, Proprietaries, & Sundries	455.42	0.82	380.50
5191 Farm Supplies	7,746,922.77	6,264.72	29,579.59
Other	234,118.95	24,537.57	94,254.96
Total for MAJOR GROUP 51	7,981,497.14	30,803.10	124,215.05
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	329,127.64	47.66	262,289.67
Other	271.99	0.49	269.00
Total for MAJOR GROUP 52	329,399.63	48.14	262,558.67
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	17,523.81	41.97	15,489.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	189,584.18	1,060.96	161,060.20
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	856,476.84	1,671.30	592,602.88
Other	2,329,273.41	128,753.03	240,102.38
Total for MAJOR GROUP 54	3,185,750.25	130,424.33	832,705.26
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	1,975,372.85	697.06	582,699.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,977,197.42	697.06	583,774.64
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	35,325.25	2.53	31,867.69
5641 Children's & Infants' Wear Stores	714.32	0.18	714.50
Other	768.98	0.13	769.09
Total for MAJOR GROUP 56	36,808.56	2.83	33,351.28
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	9,040.90	197.48	9,050.41
Other	827.13	1.74	821.50
Total for MAJOR GROUP 57	9,868.03	199.22	9,871.91
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	50,269.22	0.00	40,065.05
5813 Drinking Places	175,648.42	408.00	161,347.42
Total for MAJOR GROUP 58	225,917.64	408.00	201,412.47
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	3,584.38	21.70	3,594.47
5945 Hobby, Toy, & Game Shops	162.37	4.11	165.40
5961 Catalog & Mail-Order Houses	142,956.67	1,936.51	67,396.50
5999 Misc. Retail Stores, NEC	1,224,091.80	51,434.54	141,636.42
Other	246,753.65	1.12	57,225.91
Total for MAJOR GROUP 59	1,617,548.87	53,397.98	270,018.70
MAJOR GROUP: 65 Real Estate			
Other	34,345.16	0.00	26,807.37
Total for MAJOR GROUP 65	34,345.16	0.00	26,807.37
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	39,169.38	0.00	39,169.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	53,971.21	0.00	53,971.21
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	10,071.52	0.00	8,820.50
7231 Beauty Shops	22,777.67	81.00	22,858.67
7299 Misc. Personal Services, NEC	4,447.93	0.00	3,843.91
Other	139,828.38	358.19	140,186.57

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72	177,125.50	439.19	175,709.65
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	2,691.25	0.00	2,691.25
7389 Business Services, NEC	37,362.48	323.98	13,374.93
Other	77,238.91	1,163.34	38,639.39
Total for MAJOR GROUP 73	117,292.64	1,487.32	54,705.57
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	69,684.60	69.94	51,760.94
Other	168,824.21	68.00	166,611.18
Total for MAJOR GROUP 75	238,508.81	137.94	218,372.12
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	490,220.95	49,670.05	67,547.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	496,357.15	49,670.05	73,683.97
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			
Other	15,331.88	0.00	15,331.88
Total for MAJOR GROUP 79	15,331.88	0.00	15,331.88
MAJOR GROUP: 80 Health Services			
Other	226,502.92	28.46	26,467.38
Total for MAJOR GROUP 80	226,502.92	28.46	26,467.38
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	43,298.84	0.00	37,943.92
Total for MAJOR GROUP 81	43,298.84	0.00	37,943.92
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	127,287.60	37.60	34,248.44
8721 Accounting, Auditing, & Bookkeeping	66,523.65	44.97	60,209.49
Other	310,862.88	0.00	310,862.88
Total for MAJOR GROUP 87	504,674.13	82.57	405,320.81
Total for COUNTY Marshall	19,957,646.73	380,716.47	4,461,142.46

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

County: **Marshall**

A	Agriculture, Forestry, & Fishing	345,429.28	0.00	229,291.01
D	Manufacturing	1,788,724.53	111,173.92	408,925.00
E	Transportation & Public Utilities	158,499.86	110.99	107,526.64
F	Wholesale Trade	8,173,752.13	30,912.50	260,139.70
G	Retail Trade	7,572,074.58	186,238.52	2,354,753.13
H	Finance, Insurance, & Real Estate	34,345.16	0.00	26,807.37
I	Services	1,879,489.19	52,280.54	1,068,367.61
	Other	N/A	N/A	N/A
	Total for Marshall County	19,957,646.73	380,716.47	4,461,142.46

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

			Gross Sales	Use Taxable	Taxable Sales
McCook County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
213 Hogs			11,620.87	56,398.61	68,019.48
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	11,620.87	56,398.61	68,019.48
MAJOR GROUP:	7	Agricultural Services			
741 Veterinary Services for Livestock			331,614.88	1,470.09	331,297.33
Other			27,651.62	1,194.52	28,756.14
		Total for MAJOR GROUP 7	359,266.50	2,664.61	360,053.47
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			2,743,444.25	51,273.20	1,244,235.17
		Total for MAJOR GROUP 14	2,743,444.25	51,273.20	1,244,235.17
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:	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			28,912.37	1.79	21,073.50
		Total for MAJOR GROUP 28	28,912.37	1.79	21,073.50
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			174,058.89	295.58	172,334.14
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 32	175,152.83	305.07	172,934.14
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			138,192.52	4.90	102,027.84
		Total for MAJOR GROUP 42	138,192.52	4.90	102,027.84
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			11,052.30	182.70	11,235.00
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 48	400,754.56	584.13	190,651.37
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
4911 Electric Services			56,039.08	325.36	53,303.73
		Total for MAJOR GROUP 49	56,039.08	325.36	53,303.73

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	29,293.27	7.29	26,592.82
5044 Office Supplies	11,157.79	126.22	7,389.62
5063 Electrical Apparatus & Equipment	3,324.87	3.55	2,396.30
5074 Plumbing & Hydronic Heating Supplies	46,682.60	85,597.47	129,488.45
5082 Construction & Mining Machinery	6,151.76	47.05	3,930.11
Other	95,524.43	2.64	38,647.35
Total for MAJOR GROUP 50	192,134.73	85,784.21	208,444.65
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	9,674.53	0.31	576.75
5191 Farm Supplies	4,905,905.00	14,635.79	23,977.34
Other	781,031.32	-507.74	196,593.93
Total for MAJOR GROUP 51	5,696,610.86	14,128.37	221,148.02
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	401,430.67	539.75	395,955.89
5251 Hardware Stores	291,697.25	100.67	290,882.46
Total for MAJOR GROUP 52	693,127.91	640.41	686,838.35
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	21,360.88	52.92	18,293.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	179,575.04	990.24	152,142.91
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,920,185.83	193.29	648,427.13
Other	14,494.37	82.00	14,484.28
Total for MAJOR GROUP 54	1,934,680.20	275.29	662,911.41
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	97,660.19	24.43	46,958.04
5541 Gasoline Service Stations	33,839.48	25.82	23,189.12
Other	488,217.25	13.41	175,570.39
Total for MAJOR GROUP 55	619,716.93	63.66	245,717.55
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	289.36	0.14	289.50
5621 Women's Clothing Stores	1,790.29	4.12	1,799.00
5641 Children's & Infants' Wear Stores	1,006.95	0.55	1,007.50
5661 Shoe Stores	607.56	5.85	612.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	7,597.25	11.05	7,612.14
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	14,391.76	209.33	14,355.42
5731 Radio, TV, & Electronic Stores	4,105.19	18.94	4,044.50
Other	15,461.95	4.37	13,769.14
Total for MAJOR GROUP 57	33,958.90	232.64	32,169.06
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	70,072.43	4.67	52,408.35
5813 Drinking Places	146,277.01	103.86	145,616.78
Total for MAJOR GROUP 58	216,349.44	108.53	198,025.13
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	318,137.50	191.18	7,545.52
5941 Sporting Goods & Bicycle Shops	10,367.06	62.63	10,418.00
5945 Hobby, Toy, & Game Shops	665.59	14.27	676.24
5961 Catalog & Mail-Order Houses	264,004.19	3,576.24	124,464.00
5999 Misc. Retail Stores, NEC	4,598,621.56	29,056.59	940,144.39
Other	108,542.25	0.00	84,997.20

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59		5,300,338.14	32,900.91	1,168,245.35
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	79,318.60	0.00	62,500.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		79,203.92	0.00	62,460.32
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	180,021.03	0.00	180,021.03
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		180,021.03	0.00	180,021.03
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	19,251.04	0.00	19,222.43
	7299 Misc. Personal Services, NEC	1,751.82	0.33	1,708.00
	Other	95,526.95	0.00	90,437.27
Total for MAJOR GROUP 72		116,529.81	0.33	111,367.70
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	1,823.97	50.31	1,836.00
	7389 Business Services, NEC	117,555.42	75.68	79,875.93
	Other	19,019.44	1.24	14,444.25
Total for MAJOR GROUP 73		138,398.83	127.23	96,156.18
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	264,340.46	429.36	257,174.55
	7539 Automotive Repair Shops, NEC	77,720.21	0.00	75,123.77
	Other	74,035.64	0.00	73,699.44
Total for MAJOR GROUP 75		416,096.31	429.36	405,997.76
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	140,628.08	1.94	1,257.50
	Other	106,141.67	63.00	54,139.30
Total for MAJOR GROUP 76		246,769.75	64.94	55,396.80
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	76,207.81	0.00	20,565.95
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		96,007.81	0.00	24,065.95
MAJOR GROUP:	80 Health Services			
	Other	53,134.65	12,126.35	65,059.04
Total for MAJOR GROUP 80		53,134.65	12,126.35	65,059.04
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	49,043.39	0.00	44,581.95
Total for MAJOR GROUP 81		49,043.39	0.00	44,581.95
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	100,319.07	59.39	88,447.26
	Other	142,725.50	0.00	18,880.00
Total for MAJOR GROUP 87		243,044.57	59.39	107,327.26
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	4,551.67	0.00	4,495.00
Total for MAJOR GROUP 89		4,551.67	0.00	4,495.00

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY McCook		21,090,160.00	259,928.22	7,129,152.88
***** COUNTY RECAP *****				
County: McCook				
A	Agriculture, Forestry, & Fishing	758,986.75	59,063.22	553,596.83
B	Mining	2,743,444.25	51,273.20	1,244,235.17
D	Manufacturing	449,468.09	734.50	217,070.02
E	Transportation & Public Utilities	594,986.16	914.38	345,982.94
F	Wholesale Trade	5,888,745.59	99,912.58	429,592.67
G	Retail Trade	8,985,343.81	35,222.73	3,153,661.90
H	Finance, Insurance, & Real Estate	125,587.54	0.00	90,544.68
I	Services	1,543,597.81	12,807.61	1,094,468.67
Total for McCook County		21,090,160.00	259,928.22	7,129,152.88

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 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			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 7			N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A	N/A
MAJOR GROUP:	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			4,768.69	0.00	638.43
Total for MAJOR GROUP 27			4,768.69	0.00	638.43
MAJOR GROUP:	28	Chemicals & Allied Products			
2813 Industrial Gases			879.24	0.02	641.00
Total for MAJOR GROUP 28			879.24	0.02	641.00
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			670.31	0.00	630.53
Total for MAJOR GROUP 35			670.31	0.00	630.53
MAJOR GROUP:	39	Misc. Manufacturing Industries			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 39			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			6,055.84	125.16	6,181.00
Total for MAJOR GROUP 48			6,055.84	125.16	6,181.00
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 49			N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			1,793.40	20.99	1,207.70
Other			13,085.13	0.01	2,951.14
Total for MAJOR GROUP 50			14,878.52	21.00	4,158.84
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			9,660,821.48	31,131.64	91,416.44
Other			62,089.92	6,697.26	26,671.89
Total for MAJOR GROUP 51			9,722,911.40	37,828.90	118,088.33
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			216,069.11	55,527.13	232,135.37
5251 Hardware Stores			2,315.33	355.72	2,669.93
Other			N/A	N/A	N/A
Total for MAJOR GROUP 52			223,559.45	55,882.84	239,980.30
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			9,124.70	23.53	7,892.13
Other			122,923.16	726.04	104,041.50

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

				Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53				132,047.85	749.57	111,933.63
MAJOR GROUP:	54	Food Stores				
	Other			389,612.25	1,491.81	336,410.95
Total for MAJOR GROUP 54				389,612.25	1,491.81	336,410.95
MAJOR GROUP:	55	Automotive Dealers & Service Stations				
	Other			N/A	N/A	N/A
Total for MAJOR GROUP 55				N/A	N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores				
	5641	Children's & Infants' Wear Stores		526.80	0.20	527.00
	Other			958.90	1.69	926.36
Total for MAJOR GROUP 56				1,485.70	1.90	1,453.36
MAJOR GROUP:	57	Furniture & Homefurnishings Stores				
	5712	Furniture Stores		94,111.69	38.02	25,904.96
	Other			N/A	N/A	N/A
Total for MAJOR GROUP 57				119,801.28	871.32	45,607.76
MAJOR GROUP:	58	Eating & Drinking Places				
	5812	Eating Places		42,273.56	520.00	42,793.56
	Other			N/A	N/A	N/A
Total for MAJOR GROUP 58				84,332.51	540.00	76,576.94
MAJOR GROUP:	59	Misc. Retail				
	5941	Sporting Goods & Bicycle Shops		2,706.35	17.60	2,694.49
	5999	Misc. Retail Stores, NEC		330,876.87	863.37	211,299.07
	Other			311,541.17	1,167.57	48,117.05
Total for MAJOR GROUP 59				645,124.40	2,048.54	262,110.61
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				
	Other			N/A	N/A	N/A
Total for MAJOR GROUP 70				N/A	N/A	N/A
MAJOR GROUP:	72	Personal Services				
	7299	Misc. Personal Services, NEC		623.62	45.00	658.00
	Other			85,909.22	217.50	75,411.88
Total for MAJOR GROUP 72				86,532.84	262.50	76,069.88
MAJOR GROUP:	73	Business Services				
	Other			16,968.51	3.79	6,493.79
Total for MAJOR GROUP 73				16,968.51	3.79	6,493.79
MAJOR GROUP:	75	Auto Repair, Services, & Parking				
	7538	General Automotive Repair Shops		68,756.69	468.17	57,761.66
	Other			N/A	N/A	N/A
Total for MAJOR GROUP 75				105,756.72	468.17	88,855.34
MAJOR GROUP:	76	Misc. Repair Services				
	7692	Welding Repair		92,303.53	0.00	74,361.99
	7699	Repair Services, NEC		9,061.74	1,450.89	8,684.58
Total for MAJOR GROUP 76				101,365.27	1,450.89	83,046.57
MAJOR GROUP:	79	Amusement & Recreation Services				
	Other			N/A	N/A	N/A

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

			Gross Sales	Use Taxable	Taxable Sales
		Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	80	Health Services			
		Other	16,599.63	50,446.61	53,294.37
		Total for MAJOR GROUP 80	16,599.63	50,446.61	53,294.37
MAJOR GROUP:	87	Engineering & Management Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A	N/A
MAJOR GROUP:	89	Services, NEC			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP:	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	12,857,310.79	670,743.06	2,386,658.95

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

County: **McPherson**

A	Agriculture, Forestry, & Fishing	719,057.55	342,972.29	574,658.99
D	Manufacturing	121,560.98	353.11	46,595.24
E	Transportation & Public Utilities	54,663.66	149,445.08	203,630.07
F	Wholesale Trade	9,737,789.92	37,849.91	122,247.17
G	Retail Trade	1,793,192.73	61,586.07	1,087,537.69
H	Finance, Insurance, & Real Estate	33,214.80	25,894.00	34,753.47
I	Services	338,713.03	52,642.60	317,112.20
	Other	N/A	N/A	N/A
	Total for McPherson County	12,857,310.79	670,743.06	2,386,658.95

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

		Gross Sales	Use Taxable	Taxable Sales
Meade 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		190,241.84	0.00	186,597.37
782 Lawn & Garden Services		174,460.32	1,056.61	145,879.51
Other		696,083.21	1,251.87	679,424.31
Total for MAJOR GROUP 7		1,060,785.37	2,308.48	1,011,901.19
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		1,200.00	0.00	1,200.00
Total for MAJOR GROUP 9		1,200.00	0.00	1,200.00
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:	17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC		99,104.57	0.00	94,176.42
Total for MAJOR GROUP 17		99,104.57	0.00	94,176.42
MAJOR GROUP:	20 Food & Kindred Products			
Other		195,832.53	913.02	152,630.99
Total for MAJOR GROUP 20		195,832.53	913.02	152,630.99
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		156,757.36	4,878.00	49,917.76
Total for MAJOR GROUP 24		156,757.36	4,878.00	49,917.76
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		22,647.67	8.62	2,058.22
Other		N/A	N/A	N/A
Total for MAJOR GROUP 27		23,014.28	8.62	2,113.78
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		3,290.10	1.09	2,394.00
Total for MAJOR GROUP 28		3,290.10	1.09	2,394.00
MAJOR GROUP:	29 Petroleum & Coal Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 29		N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete		40,854.62	2,886.48	35,342.24
Total for MAJOR GROUP 32		40,854.62	2,886.48	35,342.24
MAJOR GROUP:	34 Fabricated Metal Products			

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

				Gross Sales	Use Taxable	Taxable Sales
3499 Fabricated Metal Products, NEC				1,650.64	0.00	338.00
Other				192,856.23	32,469.38	103,167.29
Total for MAJOR GROUP 34				194,506.87	32,469.38	103,505.29
MAJOR GROUP:	35	Industrial Machinery & Equipment				
Other				354,030.51	23,158.16	25,411.97
Total for MAJOR GROUP 35				354,030.51	23,158.16	25,411.97
MAJOR GROUP:	36	Electronic & Other Electrical Equipment				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 36				N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries				
Other				53,621.88	0.00	2,043.19
Total for MAJOR GROUP 39				53,621.88	0.00	2,043.19
MAJOR GROUP:	41	Local & Interurban Passenger Transportation				
Other				270,056.38	0.00	5,878.61
Total for MAJOR GROUP 41				270,056.38	0.00	5,878.61
MAJOR GROUP:	42	Trucking & Warehousing				
4212 Local Trucking Without Storage				130,687.37	715.79	125,632.68
4225 General Warehousing & Storage				148,696.19	0.00	11,071.28
Other				N/A	N/A	N/A
Total for MAJOR GROUP 42				387,180.57	715.79	172,462.97
MAJOR GROUP:	45	Transportation by Air				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 45				N/A	N/A	N/A
MAJOR GROUP:	48	Communications				
4812 Radiotelephone Communications				48,784.26	1,544.74	50,329.00
4841 Cable & Other Pay TV Services				164,614.07	45,222.26	209,836.33
Other				28,251.98	0.00	5,583.83
Total for MAJOR GROUP 48				241,650.31	46,767.00	265,749.16
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services				
Other				392,544.91	635.86	225,114.08
Total for MAJOR GROUP 49				392,544.91	635.86	225,114.08
MAJOR GROUP:	50	Wholesale Trade - Durable Goods				
5033 Roofing, Siding, & Insulation				20,305.49	0.00	19,812.93
5044 Office Supplies				16,838.17	239.37	12,538.41
5063 Electrical Apparatus & Equipment				28,468.79	60.93	21,697.82
5074 Plumbing & Hydronic Heating Supplies				320,892.40	956.25	232,718.15
5075 Warm Air Heating & Air-Conditioning				31,477.87	435.70	14,277.41
Other				455,277.46	145.76	103,639.12
Total for MAJOR GROUP 50				873,260.18	1,838.01	404,683.84
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods				
5141 Groceries, General Line				176,399.77	5.64	10,516.12
5191 Farm Supplies				724,489.13	276.42	142,120.28
Other				192,624.77	4,232.93	170,804.23
Total for MAJOR GROUP 51				1,093,513.66	4,514.99	323,440.63
MAJOR GROUP:	52	Building Materials & Garden Supplies				
5211 Lumber & Other Building Materials				1,451,442.70	5,407.95	1,312,305.08
5231 Paint, Glass, & Wallpaper Stores				15,951.69	14.29	10,789.47
5251 Hardware Stores				246,413.53	1.46	238,070.54
Other				N/A	N/A	N/A
Total for MAJOR GROUP 52				2,881,778.87	6,681.93	1,602,241.64
MAJOR GROUP:	53	General Merchandise Stores				

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

	Gross Sales	Use Taxable	Taxable Sales
5311 Department Stores	97,731.82	245.18	84,069.35
5331 Variety Stores	665,610.68	3,720.78	582,362.20
5399 Misc. General Merchandise Stores	1,386,245.65	2,160.73	770,804.44
Total for MAJOR GROUP 53	2,149,588.15	6,126.69	1,437,235.99
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,452,603.04	9,884.81	3,013,112.06
5499 Misc. Food Stores	994,328.85	0.09	215,495.62
Other	78,742.13	0.00	47,134.13
Total for MAJOR GROUP 54	5,525,674.02	9,884.90	3,275,741.81
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	5,002,705.04	749.28	291,889.78
5521 Used Car Dealers	99,691.61	0.00	8,889.20
5531 Auto & Home Supply Stores	1,699,132.15	6,061.09	933,602.68
5541 Gasoline Service Stations	3,102,232.46	6,278.15	940,701.55
5571 Motorcycle Dealers	3,494,738.96	8,278.29	419,287.71
Other	3,970,299.60	11,629.25	1,204,874.61
Total for MAJOR GROUP 55	17,368,799.82	32,996.06	3,799,245.53
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	61,836.16	1,237.60	63,073.76
5621 Women's Clothing Stores	521,424.06	2,478.01	337,526.93
5641 Children's & Infants' Wear Stores	1,071.29	0.21	1,071.50
5651 Family Clothing Stores	51,659.66	0.34	42,100.80
5661 Shoe Stores	1,164.94	12.88	1,135.94
5699 Misc. Apparel & Accessory Stores	61,324.29	34.14	14,036.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	698,480.39	3,763.18	458,945.63
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	31,013.72	69.66	28,275.91
5731 Radio, TV, & Electronic Stores	588,239.10	27,825.84	78,264.51
5734 Computer & Software Stores	150,302.14	3,517.96	5,791.43
Other	203,944.88	800.96	43,405.32
Total for MAJOR GROUP 57	973,499.84	32,214.42	155,737.17
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,828,795.75	4,603.31	1,649,590.27
5813 Drinking Places	513,077.87	6,816.67	432,630.24
Total for MAJOR GROUP 58	2,341,873.62	11,419.98	2,082,220.51
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	258,031.37	3,635.22	249,400.35
5941 Sporting Goods & Bicycle Shops	158,807.19	1,932.92	136,806.35
5943 Stationery Stores	54,277.25	0.00	31,831.83
5945 Hobby, Toy, & Game Shops	1,427.72	26.67	1,448.38
5947 Gift, Novelty, & Souvenir Shops	60,147.93	632.94	49,953.34
5949 Sewing, Needlework, & Piece Goods	12,124.27	0.00	10,534.59
5961 Catalog & Mail-Order Houses	860,026.44	11,253.33	408,553.17
5963 Direct Selling Establishments	56,989.61	196.46	57,186.07
5999 Misc. Retail Stores, NEC	3,145,715.78	6,421.65	2,117,346.15
Other	366,801.29	289.57	146,461.03
Total for MAJOR GROUP 59	4,974,348.85	24,388.76	3,209,521.26
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	156,641.49	5,703.27	146,742.72
Other	92,469.88	0.00	43,210.51
Total for MAJOR GROUP 65	249,111.37	5,703.27	189,953.23
MAJOR GROUP: 70 Hotels & Other Lodging Places			

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

	Gross Sales	Use Taxable	Taxable Sales
7011 Hotels & Motels	302,308.55	3.22	276,020.79
7033 Trailer Parks & Campsites	765,642.01	0.00	739,246.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,108,873.96	3.22	1,042,079.45
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	45,793.01	0.00	45,793.01
7221 Photographic Studios, Portrait	42,429.02	114.96	39,881.98
7231 Beauty Shops	183,728.95	571.90	184,188.85
7261 Funeral Service & Crematories	160,341.07	0.00	132,609.47
7299 Misc. Personal Services, NEC	90,065.30	574.85	82,762.82
Other	20,405.94	0.00	20,405.94
Total for MAJOR GROUP 72	542,763.29	1,261.71	505,642.07
MAJOR GROUP: 73 Business Services			
7335 Commercial Photography	10,620.34	0.00	10,620.34
7342 Disinfecting & Pest Control Services	70,423.75	198.00	54,746.75
7349 Building Maintenance Services, NEC	148,154.95	37.30	131,489.40
7353 Heavy Construction Equipment Rental	118,300.00	0.00	1,200.00
7359 Equipment Rental & Leasing, NEC	222,854.16	564.50	95,662.22
7382 Security Systems Services	15,908.07	842.52	4,825.80
7389 Business Services, NEC	321,764.80	3,659.95	232,945.30
Other	151,032.88	12.62	30,780.80
Total for MAJOR GROUP 73	1,059,058.95	5,314.89	562,270.61
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	227,850.14	0.00	221,861.90
7534 Tire Retreading & Repair Shops	461,176.23	25.00	316,241.32
7536 Automotive Glass Replacement Shops	25,294.73	0.00	11,276.93
7538 General Automotive Repair Shops	207,414.18	455.61	182,864.76
7539 Automotive Repair Shops, NEC	235,829.10	0.00	231,998.60
7542 Carwashes	126,648.93	1,864.62	128,513.55
7549 Automotive Services, NEC	169,329.87	22.34	168,214.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	1,878,941.26	2,367.57	1,261,146.66
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	59,459.47	0.00	46,620.47
7699 Repair Services, NEC	659,664.60	554.24	572,613.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	727,926.60	554.24	625,213.97
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	43,818.25	0.00	38,947.83
Other	86,530.14	1,767.77	88,297.91
Total for MAJOR GROUP 79	130,348.39	1,767.77	127,245.74
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	349,744.66	41.70	4,182.68
Other	8,748,625.78	26,986.79	51,939.84
Total for MAJOR GROUP 80	9,098,370.44	27,028.49	56,122.52
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	188,753.75	1,254.00	123,745.13
Total for MAJOR GROUP 81	188,753.75	1,254.00	123,745.13
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

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8711	Engineering Services	210,643.81	1,260.40	131,060.20
8721	Accounting, Auditing, & Bookkeeping	486,306.75	1,308.89	398,331.36
8742	Management Consulting Services	107,579.49	776.70	95,545.74
Other		30,135.61	0.00	25,823.33
Total for MAJOR GROUP 87		834,665.66	3,345.99	650,760.63
MAJOR GROUP:	88 Private Households			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 88		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
8999	Services, NEC	241,159.54	550.00	154,805.97
Total for MAJOR GROUP 89		241,159.54	550.00	154,805.97
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		58,678,391.77	302,381.18	24,359,483.24

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

County: **Meade**

A	Agriculture, Forestry, & Fishing	1,071,136.78	2,308.48	1,017,854.10
C	Construction	99,104.57	0.00	94,176.42
D	Manufacturing	1,045,347.41	66,372.72	398,792.55
E	Transportation & Public Utilities	1,294,103.16	48,118.65	671,875.82
F	Wholesale Trade	1,966,773.84	6,353.00	728,124.47
G	Retail Trade	36,914,043.55	127,475.92	16,020,889.54
H	Finance, Insurance, & Real Estate	249,111.37	5,703.27	189,953.23
I	Services	15,905,484.01	46,049.13	5,204,978.69
	Other	133,287.09	0.00	32,838.42
Total for Meade County		58,678,391.77	302,381.18	24,359,483.24

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

		Gross Sales	Use Taxable	Taxable Sales
Mellette County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 2		N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 7		N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 9		N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		N/A	N/A	N/A
MAJOR GROUP:	48	Communications		
4812 Radiotelephone Communications		4,809.84	59.66	4,869.50
Total for MAJOR GROUP 48		4,809.84	59.66	4,869.50
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 50		N/A	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 51		N/A	N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies		
5211 Lumber & Other Building Materials		5,347.82	4.07	337.49
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		5,367.03	4.10	356.49
MAJOR GROUP:	53	General Merchandise Stores		
5311 Department Stores		4,919.09	11.34	4,271.11
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		207,474.48	1,211.74	175,624.12
MAJOR GROUP:	54	Food Stores		
5411 Grocery Stores		557,013.27	979.50	298,793.37
Total for MAJOR GROUP 54		557,013.27	979.50	298,793.37
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
Other		36,227.19	1.26	7,462.72
Total for MAJOR GROUP 55		36,227.19	1.26	7,462.72
MAJOR GROUP:	56	Apparel & Accessory Stores		
Other		271.54	4.57	276.11
Total for MAJOR GROUP 56		271.54	4.57	276.11
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		59,148.05	5.50	58,649.34
Total for MAJOR GROUP 58		59,148.05	5.50	58,649.34
MAJOR GROUP:	59	Misc. Retail		
5945 Hobby, Toy, & Game Shops		345.67	4.14	349.34

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

		Gross Sales	Use Taxable	Taxable Sales
	5999 Misc. Retail Stores, NEC	33,467.04	19,995.10	52,493.66
	Other	122,884.04	496.01	52,648.65
	Total for MAJOR GROUP 59	156,696.74	20,495.25	105,491.65
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	8,283.19	0.00	8,282.20
	Total for MAJOR GROUP 72	8,283.19	0.00	8,282.20
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	21,980.15	0.00	0.00
	Total for MAJOR GROUP 75	21,980.15	0.00	0.00
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	3,950.00	0.00	3,950.00
	Total for MAJOR GROUP 79	3,950.00	0.00	3,950.00
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	6,122.89	29.03	5,138.50
	Total for MAJOR GROUP 87	6,122.89	29.03	5,138.50
	Total for COUNTY Mellette	1,385,663.98	22,800.35	971,441.75

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

County: **Mellette**

A	Agriculture, Forestry, & Fishing	250,653.41	0.00	250,653.41
E	Transportation & Public Utilities	14,328.83	69.00	13,342.55
F	Wholesale Trade	15,219.71	0.41	3,393.79
G	Retail Trade	1,023,782.81	22,701.92	648,238.30
I	Services	81,679.23	29.03	55,813.70
	Total for Mellette County	1,385,663.98	22,800.35	971,441.75

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 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			104,002.50	0.00	43,687.50
		Total for MAJOR GROUP 2	104,002.50	0.00	43,687.50
MAJOR GROUP:	7	Agricultural Services			
Other			92,645.03	30.26	92,675.29
		Total for MAJOR GROUP 7	92,645.03	30.26	92,675.29
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			26,756.59	2,186.52	22,840.41
		Total for MAJOR GROUP 42	26,756.59	2,186.52	22,840.41
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			3,496.00	53.65	3,549.65
		Total for MAJOR GROUP 48	3,496.00	53.65	3,549.65
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			4,013.50	64.26	3,192.99
5063 Electrical Apparatus & Equipment			49,385.92	10.16	31,216.55
Other			481,358.90	182.59	392,143.00
		Total for MAJOR GROUP 50	534,758.31	257.01	426,552.54
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			137,450.36	23.55	735.48
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 51	841,349.16	439.39	23,561.69
MAJOR GROUP:	52	Building Materials & Garden Supplies			

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

	Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials	238,607.41	24.69	213,297.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	238,747.97	24.94	213,436.84
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	8,314.69	19.53	7,285.86
Other	134,055.24	793.36	113,429.00
Total for MAJOR GROUP 53	142,369.92	812.89	120,714.86
MAJOR GROUP: 54 Food Stores			
Other	290,857.95	127,851.67	389,015.71
Total for MAJOR GROUP 54	290,857.95	127,851.67	389,015.71
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	81,146.92	5.93	51,231.45
5541 Gasoline Service Stations	1,038,921.50	710.00	202,959.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,120,230.26	715.88	254,287.15
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	608.23	1.62	610.50
5641 Children's & Infants' Wear Stores	544.03	0.29	544.32
5661 Shoe Stores	624.72	0.26	624.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	5,710.96	2.16	5,713.55
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	1,236.39	26.62	1,231.99
Total for MAJOR GROUP 57	1,236.39	26.62	1,231.99
MAJOR GROUP: 58 Eating & Drinking Places			
5813 Drinking Places	31,632.78	0.00	31,632.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	63,963.24	0.00	56,770.28
MAJOR GROUP: 59 Misc. Retail			
5961 Catalog & Mail-Order Houses	75,095.47	1,017.25	35,403.54
5999 Misc. Retail Stores, NEC	5,731,691.30	10,546.91	219,639.52
Other	132,151.76	262.73	9,358.97
Total for MAJOR GROUP 59	5,938,938.53	11,826.90	264,402.03
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	4,201.94	0.00	4,201.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	4,201.94	0.00	4,201.94
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	10,555.36	0.00	10,555.36
7299 Misc. Personal Services, NEC	3,860.04	0.00	3,847.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	14,415.40	0.00	14,402.78
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	31,351.63	232.98	30,754.15
Other	9,084.84	5.68	8,208.20
Total for MAJOR GROUP 73	40,436.47	238.66	38,962.35
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	68,090.48	0.00	65,682.51

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 75	68,090.48	0.00	65,682.51
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	39,741.40	248.97	15,104.71
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	39,741.40	248.97	15,104.71
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
	Total for COUNTY Miner	15,331,159.64	178,455.67	2,425,502.95

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

County: **Miner**

A	Agriculture, Forestry, & Fishing	5,192,583.02	30.26	148,549.37
D	Manufacturing	520,098.42	6,210.68	114,258.01
E	Transportation & Public Utilities	30,690.04	2,244.49	26,706.06
F	Wholesale Trade	1,376,107.48	696.40	450,114.23
G	Retail Trade	7,802,055.23	141,261.05	1,305,572.41
I	Services	338,722.53	28,012.79	335,397.24
	Other	70,902.92	0.00	44,905.63
	Total for Miner County	15,331,159.64	178,455.67	2,425,502.95

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

	Gross Sales	Use Taxable	Taxable Sales
Minnehaha County			
MAJOR GROUP: 1 Agricultural Production - Crops			
182 Food Crops Grown Under Cover	386.45	3,500.00	3,886.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	1,080.42	3,500.00	4,580.42
MAJOR GROUP: 2 Agricultural Production - Livestock			
272 Horses & Other Equines	54,926.32	0.00	43,408.70
279 Animal Specialties, NEC	35,173.78	0.00	33,337.88
Other	48,820.64	0.00	39,195.64
Total for MAJOR GROUP 2	138,920.74	0.00	115,942.22
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	735,242.89	2,532.72	667,145.29
742 Veterinary Services, Specialties	3,503,918.21	9,970.52	3,263,170.41
752 Animal Specialty Services	1,419,598.50	33,370.62	1,220,896.60
781 Landscape Counseling & Planning	479,283.09	33,195.96	503,437.37
782 Lawn & Garden Services	3,961,762.64	260,994.57	3,610,212.33
783 Ornamental Shrub & Tree Services	463,625.79	0.00	390,884.85
Other	110,757.56	17,052.12	80,997.42
Total for MAJOR GROUP 7	10,674,188.69	357,116.51	9,736,744.27
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	58,086.00	0.00	58,086.00
Total for MAJOR GROUP 9	58,086.00	0.00	58,086.00
MAJOR GROUP: 13 Oil & Gas Extraction			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel	354,878.87	28,468.91	357,347.06
Total for MAJOR GROUP 14	354,878.87	28,468.91	357,347.06
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	845,368.12	314.00	568,215.22
Total for MAJOR GROUP 17	845,368.12	314.00	568,215.22
MAJOR GROUP: 20 Food & Kindred Products			
2051 Bread, Cake, & Related Products	381,709.67	0.00	377,438.82
2082 Malt Beverages	164,688.90	0.00	155,255.45
2099 Food Preparations, NEC	122,671.54	47,430.60	107,918.20
Other	18,303,614.71	1,094,012.53	1,334,966.10
Total for MAJOR GROUP 20	18,972,684.82	1,141,443.13	1,975,578.57
MAJOR GROUP: 23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC	235.00	0.00	235.00
2394 Canvas & Related Products	128,837.05	709.75	28,934.89
Other	46,329.75	0.00	120.00
Total for MAJOR GROUP 23	175,401.80	709.75	29,289.89
MAJOR GROUP: 24 Lumber & Wood Products			
2434 Wood Kitchen Cabinets	1,354,751.18	0.00	1,234,190.66
2439 Structural Wood Members, NEC	3,415,015.21	80,705.10	3,125,112.90
2499 Wood Products, NEC	31,792.83	0.00	24,464.01
Other	233,534.07	0.00	48,304.30
Total for MAJOR GROUP 24	5,035,093.29	80,705.10	4,432,071.87
MAJOR GROUP: 25 Furniture & Fixtures			
Other	14,678.15	0.00	14,678.15
Total for MAJOR GROUP 25	14,678.15	0.00	14,678.15
MAJOR GROUP: 26 Paper & Allied Products			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	77,813,311.64	1,026,449.62	1,203,761.32
Total for MAJOR GROUP 26	77,813,311.64	1,026,449.62	1,203,761.32
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	908,067.28	71,835.99	349,304.87
2731 Book Publishing	299,716.82	772.39	174,893.06
2752 Commercial Printing, Lithographic	238,217.49	12,227.26	87,692.98
2759 Commercial Printing, NEC	15,551,907.34	378,110.45	900,155.05
Other	4,010,361.99	86,560.80	106,185.70
Total for MAJOR GROUP 27	21,008,270.92	549,506.89	1,618,231.66
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	892,376.34	414.43	648,770.00
2841 Soap & Other Detergents	73,391.14	2,190.20	75,581.34
Other	2,401,954.49	0.00	1,935.49
Total for MAJOR GROUP 28	3,367,721.97	2,604.63	726,286.83
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	236,589.06	12,469.84	28,233.57
Other	3,267,992.63	95,189.53	165,044.68
Total for MAJOR GROUP 30	3,504,581.69	107,659.37	193,278.25
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	2,062,722.87	49,039.14	1,333,973.63
3273 Ready-Mixed Concrete	8,849,818.54	181,645.06	7,841,692.35
3281 Cut Stone & Stone Products	56,422.54	372.80	25,791.07
Other	5,172,053.45	79,089.67	380,255.55
Total for MAJOR GROUP 32	16,141,017.39	310,146.68	9,581,712.60
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	817,132.57	0.00	38,729.06
3444 Sheet Metal Work	46,321.25	87,977.80	122,962.93
3499 Fabricated Metal Products, NEC	2,143,007.73	147,509.98	363,041.09
Other	7,297,203.36	15,701.87	36,450.87
Total for MAJOR GROUP 34	10,303,664.91	251,189.65	561,183.95
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3519 Internal Combustion Engines, NEC	1,318,172.03	1,941.16	247,159.00
3523 Farm Machinery & Equipment	1,668,628.09	333.00	272,637.28
3599 Industrial Machinery, NEC	1,379,783.56	0.00	262,315.34
Other	12,211,254.67	374,846.78	1,642,610.65
Total for MAJOR GROUP 35	16,577,838.35	377,120.94	2,424,722.27
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3639 Household Appliances, NEC	15,586.69	0.00	15,268.66
Other	3,842,859.78	321,301.10	372,317.36
Total for MAJOR GROUP 36	3,858,446.47	321,301.10	387,586.02
MAJOR GROUP: 37 Transportation Equipment			
3714 Motor Vehicle Parts & Accessories	3,358.92	0.00	3,358.92
3715 Truck Trailers	963,559.80	2,351.20	255,914.84

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

		Gross Sales	Use Taxable	Taxable Sales
Other		12,691,272.75	43,857.74	133,315.74
Total for MAJOR GROUP 37		13,658,191.47	46,208.94	392,589.50
MAJOR GROUP:	38 Instruments & Related Products			
Other		2,002,339.50	29,161.42	56,075.27
Total for MAJOR GROUP 38		2,002,339.50	29,161.42	56,075.27
MAJOR GROUP:	39 Misc. Manufacturing Industries			
3914 Silverware & Plated Ware		113,680.03	0.00	12,059.89
3993 Signs & Advertising Specialties		525,535.65	5,784.19	423,032.82
Other		508,181.44	76,394.92	91,477.19
Total for MAJOR GROUP 39		1,147,397.12	82,179.11	526,569.90
MAJOR GROUP:	40 Railroad Transportation			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 40		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
4119 Local Passenger Transportation, NEC		181,523.27	0.00	102,319.30
4121 Taxicabs		52,881.54	0.00	42,181.10
Other		1,323,001.11	483.93	113,825.14
Total for MAJOR GROUP 41		1,557,405.92	483.93	258,325.54
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		4,769,192.04	53,172.58	3,932,584.24
4213 Trucking, Except Local		24,020.08	113,050.50	136,070.58
4222 Refrigerated Warehousing & Storage		1,428,065.88	3,542.26	1,431,608.14
4225 General Warehousing & Storage		791,071.26	24,471.80	541,769.70
Other		1,224,885.42	278,335.82	1,176,179.73
Total for MAJOR GROUP 42		8,237,234.69	472,572.96	7,218,212.39
MAJOR GROUP:	45 Transportation by Air			
Other		216,919.29	72,375.16	289,294.45
Total for MAJOR GROUP 45		216,919.29	72,375.16	289,294.45
MAJOR GROUP:	46 Pipelines, Except Natural Gas			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 46		N/A	N/A	N/A
MAJOR GROUP:	47 Transportation Services			
4731 Freight Transportation Arrangement		258,130.90	919.99	223,404.98
Other		4,790,143.45	17,948.93	1,039,944.37
Total for MAJOR GROUP 47		5,048,274.35	18,868.92	1,263,349.35
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		3,671,580.76	46,746.36	3,520,233.03
4813 Telephone Communications, Except Radio		7,926,180.10	231,601.57	1,337,927.40
4832 Radio Broadcasting Stations		531,718.26	19,809.68	21,229.97
4841 Cable & Other Pay TV Services		4,501,417.40	1,092,315.32	5,592,461.09
4899 Communications Services, NEC		497,502.55	192.25	491,051.29
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		17,128,399.07	1,552,475.34	11,124,712.94
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
4911 Electric Services		1,427,488.76	7,771.94	1,312,378.66
4953 Refuse Systems		1,321,936.59	11,584.27	941,642.44
4959 Sanitary Services, NEC		492,227.39	0.00	473,678.20
Other		218,115.95	4,374.29	143,804.98
Total for MAJOR GROUP 49		3,459,768.70	23,730.49	2,871,504.28
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles		26,898,480.15	8,898.69	1,593,474.51
5013 Motor Vehicle Supplies & New Parts		4,739,429.15	3,165.38	671,040.92

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

	Gross Sales	Use Taxable	Taxable Sales
5015 Motor Vehicle Parts, Used	1,828,283.84	4,852.78	410,773.94
5021 Furniture	1,403,094.32	892.30	1,395,889.53
5023 Homefurnishings	906,744.40	5,426.94	339,156.05
5031 Lumber, Plywood, & Millwork	13,217,457.05	2,817.77	1,244,102.82
5032 Brick, Stone, & Related Materials	9,754,203.42	175,458.36	5,992,630.05
5033 Roofing, Siding, & Insulation	974,319.48	589.09	597,708.20
5039 Construction Materials, NEC	2,474,553.61	15,688.66	2,114,118.63
5044 Office Supplies	963,146.79	10,306.33	630,060.88
5045 Computers, Peripherals & Software	31,916.16	2,693.00	2,693.00
5046 Commercial Equipment, NEC	3,617,297.39	5,130.99	1,846,407.46
5047 Medical & Hospital Equipment	5,958,303.01	53,069.36	1,161,852.55
5051 Metals Service Centers & Offices	7,010,797.18	56,362.26	2,020,979.71
5063 Electrical Apparatus & Equipment	18,168,659.87	47,451.65	9,489,270.94
5065 Electronic Parts & Equipment, NEC	117,167.41	106.90	63,433.37
5072 Hardware	792,304.25	0.00	114,760.76
5074 Plumbing & Hydronic Heating Supplies	13,099,700.42	1,643.27	10,831,691.02
5075 Warm Air Heating & Air-Conditioning	9,698,701.01	77,668.33	4,129,014.12
5078 Refrigeration Equipment & Supplies	1,204,780.58	1,632.16	132,621.72
5082 Construction & Mining Machinery	5,676,324.20	7,334.30	4,781,948.04
5083 Farm & Garden Machinery	2,965,171.77	2,442.14	1,702,815.33
5084 Industrial Machinery & Equipment	12,046,473.93	21,675.30	3,469,489.74
5085 Industrial Supplies	1,757,125.70	33,865.61	1,273,805.72
5091 Sporting & Recreational Goods	782,580.62	0.00	634,163.26
5094 Jewelry & Precious Stones	4,847,954.44	20,103.66	21,351.43
5099 Durable Goods, NEC	1,677,465.43	52,500.00	414,812.50
Other	4,255,359.05	39,659.97	674,945.67
Total for MAJOR GROUP 50	156,867,794.63	651,435.19	57,755,011.87
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	1,173,996.41	1,289.91	242,456.56
5122 Drugs, Proprietarys, & Sundries	424,488.42	765.57	354,657.00
5136 Men's & Boys' Clothing	70,016.67	0.00	68,364.93
5137 Women's & Children's Clothing	641,804.46	351.90	634,870.02
5141 Groceries, General Line	4,150,391.80	6,642.39	2,343,620.00
5147 Meats & Meat Products	8,213,331.56	106,708.15	111,177.73
5153 Grain & Field Beans	1,682,777.43	1,927.68	18,863.14
5169 Chemicals & Allied Products, NEC	16,569,477.45	104,483.33	154,900.46
5182 Wine & Distilled Beverages	12,944,907.63	53,085.40	109,979.65
5191 Farm Supplies	4,534,973.78	1,422.11	104,038.84
5193 Flowers & Florists' Supplies	4,387,140.27	16,420.28	30,811.65
5194 Tobacco & Tobacco Products	282,663.04	0.00	282,663.04
5199 Nondurable Goods, NEC	1,093,619.13	2,571.90	378,954.51
Other	8,553,822.44	13,107.07	382,819.59
Total for MAJOR GROUP 51	64,723,410.49	308,775.69	5,218,177.12
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	49,590,584.92	954,802.47	37,536,790.61
5231 Paint, Glass, & Wallpaper Stores	3,446,358.83	159,070.29	2,025,719.13
5251 Hardware Stores	9,111,979.89	30,638.73	7,180,878.99
5261 Retail Nurseries & Garden Stores	1,098,642.12	19,630.15	927,982.19
5271 Mobile Home Dealers	385,538.80	1,593.20	15,971.00
Total for MAJOR GROUP 52	63,633,104.55	1,165,734.84	47,687,341.92
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	104,144,184.06	551,935.02	82,433,919.58
5331 Variety Stores	4,172,491.03	25,933.07	3,551,475.37
5399 Misc. General Merchandise Stores	6,454,959.38	25,891.57	5,412,812.09
Total for MAJOR GROUP 53	114,771,634.46	603,759.66	91,398,207.04

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	60,306,167.05	212,150.02	39,014,786.88
5421 Meat & Fish Markets	176,115.40	0.00	176,115.40
5431 Fruit & Vegetable Markets	0.00	0.00	0.00
5441 Candy, Nut, & Confectionery Stores	84,294.16	0.00	81,037.79
5461 Retail Bakeries	1,402,184.81	2,146.54	1,252,400.52
5499 Misc. Food Stores	2,775,444.50	9,741.75	2,450,264.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	64,771,311.16	224,038.31	43,001,142.45
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	121,774,028.85	209,421.32	7,857,495.80
5521 Used Car Dealers	7,862,730.67	0.00	366,048.90
5531 Auto & Home Supply Stores	19,024,161.71	90,048.58	9,243,713.08
5541 Gasoline Service Stations	51,903,689.27	275,333.78	13,989,274.93
5551 Boat Dealers	3,059,418.42	140.00	283,082.80
5561 Recreational Vehicle Dealers	2,050,872.70	10,696.96	314,244.02
5571 Motorcycle Dealers	6,844,700.14	13,002.51	782,022.53
5599 Automotive Dealers, NEC	8,124,841.75	12,967.58	2,160,048.82
Total for MAJOR GROUP 55	220,644,443.51	611,610.72	34,995,930.88
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,201,885.09	24,590.76	1,220,277.87
5621 Women's Clothing Stores	2,254,918.41	4,594.46	2,244,786.56
5632 Women's Accessory & Specialty Stores	2,026,643.19	21,768.38	2,001,593.67
5641 Children's & Infants' Wear Stores	350,427.38	131.96	347,103.01
5651 Family Clothing Stores	7,603,677.16	38,362.45	7,603,052.61
5661 Shoe Stores	2,458,270.56	13,362.77	2,358,034.98
5699 Misc. Apparel & Accessory Stores	708,086.34	1,261.49	601,208.08
Total for MAJOR GROUP 56	16,603,908.13	104,072.28	16,376,056.78
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	9,577,416.51	73,352.61	7,918,996.00
5713 Floor Covering Stores	4,498,146.53	1,743.23	3,690,826.35
5714 Drapery & Upholstery Stores	876,377.36	275.54	746,336.95
5719 Misc. Homefurnishings Stores	4,241,375.43	512.27	3,091,061.23
5722 Household Appliance Stores	4,237,488.39	4,767.88	4,058,659.26
5731 Radio, TV, & Electronic Stores	7,451,783.19	108,548.08	3,653,209.29
5734 Computer & Software Stores	24,462,418.22	5,264.72	580,587.60
5736 Musical Instrument Stores	572,598.18	11,251.43	551,843.04
Total for MAJOR GROUP 57	55,917,603.81	205,715.76	24,291,519.72
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	54,715,467.29	541,449.06	51,674,546.11
5813 Drinking Places	12,834,220.41	113,090.46	8,235,215.62
Total for MAJOR GROUP 58	67,549,687.70	654,539.52	59,909,761.73
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	9,659,647.67	57,391.22	2,118,832.42
5921 Liquor Stores	1,919,844.14	0.00	1,528,133.12
5932 Used Merchandise Stores	2,900,501.15	37,133.76	2,745,577.86
5941 Sporting Goods & Bicycle Shops	16,277,209.06	290,094.71	15,946,345.26
5942 Book Stores	1,111,792.66	1,382.87	1,003,278.57
5943 Stationery Stores	7,033,522.39	26,105.26	1,500,944.63
5944 Jewelry Stores	2,142,683.99	44,739.34	2,134,092.38
5945 Hobby, Toy, & Game Shops	2,717,341.66	32,985.69	2,505,439.35
5947 Gift, Novelty, & Souvenir Shops	550,280.88	503.28	525,454.00
5949 Sewing, Needlework, & Piece Goods	295,054.43	258.00	229,845.15
5961 Catalog & Mail-Order Houses	23,782,450.25	251,477.82	8,558,129.91
5962 Merchandising Machine Operators	1,514,152.88	3,493.10	790,901.28

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
5963 Direct Selling Establishments	1,319,152.34	14,456.58	753,381.40
5984 Liquefied Petroleum Gas Dealers	482,588.28	3,660.87	238,358.69
5992 Florists	266,427.33	0.00	217,826.47
5993 Tobacco Stores & Stands	2,247,016.69	0.00	2,246,808.48
5995 Optical Goods Stores	310,457.41	167.35	48,134.66
5999 Misc. Retail Stores, NEC	68,577,620.59	345,336.32	31,097,122.27
Other	514,630.02	1,760.56	206,468.34
Total for MAJOR GROUP 59	143,622,373.82	1,110,946.73	74,395,074.24
MAJOR GROUP: 60 Depository Institutions			
Other	60,092.24	495,700.52	555,792.76
Total for MAJOR GROUP 60	60,092.24	495,700.52	555,792.76
MAJOR GROUP: 61 Nondepository Institutions			
6153 Short-Term Business Credit	7,462,427.00	3,184,527.57	3,184,527.57
6159 Misc. Business Credit Institutions	292,450.55	81,055.53	365,107.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	7,786,801.23	3,265,583.10	3,581,554.63
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	1,181,432.98	9,241.94	309,061.66
Other	205,347.04	0.00	127,417.86
Total for MAJOR GROUP 62	1,386,780.02	9,241.94	436,479.52
MAJOR GROUP: 63 Insurance Carriers			
Other	185,749.65	422,282.25	520,207.98
Total for MAJOR GROUP 63	185,749.65	422,282.25	520,207.98
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	1,022,624.04	533,008.99	775,862.16
Total for MAJOR GROUP 64	1,022,624.04	533,008.99	775,862.16
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	95,493.38	331.45	93,161.53
6513 Apartment Building Operators	471,851.12	65,782.27	396,313.28
6531 Real Estate Agents & Managers	12,671,774.75	43,485.84	10,989,959.13
6541 Title Abstract Offices	827,110.95	0.00	350,399.66
Other	117,301.16	0.00	72,770.68
Total for MAJOR GROUP 65	14,183,531.36	109,599.56	11,902,604.28
MAJOR GROUP: 67 Holding & Other Investment Offices			
6733 Trusts, NEC	46,471.83	66,666.68	76,811.20
6794 Patent Owners & Lessors	879,745.27	456,734.19	513,953.07
Other	114,990.62	1,659.00	116,649.62
Total for MAJOR GROUP 67	1,041,207.72	525,059.87	707,413.89
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	13,709,479.84	80,466.22	12,746,957.93
Other	190,368.15	1,423.57	128,481.46
Total for MAJOR GROUP 70	13,899,847.99	81,889.79	12,875,439.39
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	892,826.15	3,331.08	592,101.05
7219 Laundry & Garment Services, NEC	135,885.32	0.00	135,547.32
7221 Photographic Studios, Portrait	486,734.60	2,130.90	333,873.87
7231 Beauty Shops	5,985,833.47	108,400.79	5,874,943.05
7241 Barber Shops	323,334.03	79.38	323,413.41
7251 Shoe Repair & Shoeshine Parlors	69,363.11	50.00	67,214.14
7261 Funeral Service & Crematories	1,256,616.79	378.68	1,052,557.88
7291 Tax Return Preparation Services	536,708.32	0.00	536,708.32
7299 Misc. Personal Services, NEC	3,063,939.04	112,866.15	2,719,747.27
Other	253,078.33	0.00	178,877.87

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72	13,004,319.16	227,236.98	11,814,984.18
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	11,140,082.84	111,037.76	1,094,715.63
7319 Advertising, NEC	17,199.83	0.00	5,858.88
7322 Adjustment & Collection Services	1,946,152.94	19,009.66	309,519.81
7334 Photocopying & Duplicating Services	272,094.65	3,640.51	191,745.70
7335 Commercial Photography	75,044.48	89.00	69,502.85
7336 Commercial Art & Graphic Design	414,460.91	87.00	108,528.38
7338 Secretarial & Court Reporting	75,614.34	0.00	46,902.49
7342 Disinfecting & Pest Control Services	380,338.02	11,261.90	283,764.44
7349 Building Maintenance Services, NEC	3,225,547.35	24,281.93	2,578,753.89
7352 Medical Equipment Rental	2,430,216.17	9,532.95	77,038.83
7353 Heavy Construction Equipment Rental	1,388,577.79	54,663.59	1,274,487.10
7359 Equipment Rental & Leasing, NEC	2,514,883.49	89,881.51	1,381,445.73
7361 Employment Agencies	5,322,016.39	34,852.66	132,256.52
7363 Help Supply Services	1,739,007.25	343.50	1,365,697.90
7371 Computer Programming Services	2,200,311.26	10,948.26	1,282,916.53
7372 Prepackaged Software	9,513,031.42	2,029.36	332,364.08
7373 Computer Integrated Systems Design	878,314.25	41,154.54	792,795.15
7374 Data Processing & Preparation	274,267.85	23,729.31	164,197.20
7377 Computer Rental & Leasing	3,197,130.22	942.03	594,871.00
7378 Computer Maintenance & Repair	44,070.73	0.00	21,627.03
7379 Computer Related Services, NEC	4,806,754.55	110,631.41	1,223,344.87
7381 Detective & Armored Car Services	561,694.46	0.00	405,680.05
7382 Security Systems Services	1,314,617.96	22,955.60	916,358.30
7383 News Syndicates	44,542.66	0.00	10,955.50
7384 Photofinishing Laboratories	122,895.23	0.00	110,690.23
7389 Business Services, NEC	11,307,878.28	339,667.24	4,521,118.52
Other	1,710,090.15	38,144.17	419,487.35
Total for MAJOR GROUP 73	66,916,835.46	948,883.90	19,716,623.96
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	2,412,132.48	12,437.42	2,314,481.37
7519 Utility Trailer Rental	588,122.07	36,727.02	624,279.89
7521 Automobile Parking	162,263.56	0.00	57,849.43
7532 Top & Body Repair & Paint Shops	2,459,545.79	14,524.80	2,064,721.41
7533 Auto Exhaust System Repair Shops	291,185.11	0.00	53,646.61
7534 Tire Retreading & Repair Shops	1,567,019.71	1,479.01	1,333,817.68
7536 Automotive Glass Replacement Shops	1,930,439.39	7,725.59	559,158.43
7537 Automotive Transmission Repair Shops	301,402.69	330.50	255,464.99
7538 General Automotive Repair Shops	25,236,240.14	208,341.33	7,546,643.63
7539 Automotive Repair Shops, NEC	1,839,972.21	4,951.73	1,007,821.57
7542 Carwashes	2,640,375.91	24,683.60	2,599,771.23
7549 Automotive Services, NEC	1,814,541.83	14,233.18	1,392,717.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	41,756,265.46	348,275.97	19,996,243.82
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	96,935.76	0.00	80,395.95
7623 Refrigeration Service & Repair	56,993.62	0.00	56,758.65
7629 Electrical Repair Shops, NEC	261,247.98	0.00	187,315.62
7641 Reupholstery & Furniture Repair	39,162.33	0.00	12,107.33
7692 Welding Repair	2,139,722.26	0.00	81,769.14
7699 Repair Services, NEC	4,546,056.10	19,757.22	1,775,289.20
Other	3,562,696.58	50,389.57	1,069,951.34
Total for MAJOR GROUP 76	10,702,814.63	70,146.79	3,263,587.23
MAJOR GROUP: 78 Motion Pictures			

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

	Gross Sales	Use Taxable	Taxable Sales
7812 Motion Picture & Video Production	296,552.46	2,514.17	36,828.82
7819 Services Allied to Motion Pictures	108,129.10	375,446.19	404,660.14
7832 Motion Picture Theaters, Except Drive-In	1,136,920.84	51,077.13	1,186,998.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	1,711,344.77	429,037.49	1,719,334.74
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	228,978.10	12,431.00	236,909.10
7922 Theatrical Producers & Services	1,255,052.16	492.20	105,514.46
7929 Entertainers & Entertainment Groups	122,283.22	18,242.00	128,697.60
7933 Bowling Centers	194,995.74	1,106.15	193,538.95
7941 Sports Clubs, Managers, & Promoters	1,164,125.39	85,059.93	914,462.00
7991 Physical Fitness Facilities	2,451,885.66	46,333.66	1,642,362.83
7992 Public Golf Courses	2,214,499.75	20,021.11	2,129,476.98
7993 Coin-Operated Amusement Devices	8,246,667.80	101,543.84	714,223.71
7997 Membership Sports & Recreation Clubs	4,822,935.65	29,906.92	4,835,395.05
7999 Amusement & Recreation, NEC	4,892,843.37	67,011.74	2,466,566.48
Other	305,209.78	36,637.34	307,504.84
Total for MAJOR GROUP 79	25,899,476.63	418,785.89	13,674,652.00
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	2,189,073.21	996,439.11	2,775,399.58
8021 Offices & Clinics of Dentists	2,924,472.43	21,173.45	27,524.16
8041 Offices & Clinics of Chiropractors	621,998.29	23,602.75	134,905.95
8042 Offices & Clinics of Optometrists	19,533,372.24	16,240.06	303,899.87
8049 Offices of Health Practitioners, NEC	295,030.34	384.45	36,266.38
8051 Skilled Nursing Care Facilities	472,292.64	580,239.82	676,338.93
8059 Nursing & Personal Care, NEC	10,385.11	8,152.56	18,537.67
8062 General Medical & Surgical Hospitals	159,804,662.57	942,095.65	2,008,845.83
8093 Specialty Outpatient Facilities, NEC	934,890.50	377.91	476.91
8099 Health & Allied Services, NEC	1,189,349.72	58,033.49	166,042.98
Other	4,944,005.32	391,902.13	397,522.37
Total for MAJOR GROUP 80	192,919,532.37	3,038,641.38	6,545,760.63
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	15,885,732.10	87,425.62	14,471,130.79
Total for MAJOR GROUP 81	15,885,732.10	87,425.62	14,471,130.79
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	13,947.13	4,130.95	4,853.08
8299 Schools & Educational Services, NEC	467,685.11	1,438.00	382,441.18
Other	195,484.53	0.00	189,243.68
Total for MAJOR GROUP 82	677,116.77	5,568.95	576,537.94
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	86,561.55	8,185.32	20,803.48
8351 Child Day Care Services	0.00	1,618.39	1,618.39
8361 Residential Care	8,766.88	5,481.29	14,248.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	162,284.93	15,285.00	52,619.04
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	27,968.17	12,849.59	20,496.72
Total for MAJOR GROUP 84	27,968.17	12,849.59	20,496.72
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	181,073.17	3,905.00	30,681.14
8621 Professional Organizations	128,738.88	20,834.00	26,010.81
8641 Civic & Social Associations	61,976.41	18,672.85	44,074.02
8661 Religious Organizations	22,876.73	49,181.31	72,058.04
8699 Membership Organizations, NEC	557,090.25	8,439.61	62,997.10

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

	Gross Sales	Use Taxable	Taxable Sales
Other	4,036.61	250.00	4,286.61
Total for MAJOR GROUP 86	955,792.05	101,282.77	240,107.72
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	7,641,935.27	58,003.59	3,014,845.48
8712 Architectural Services	3,405,330.42	15,495.26	374,928.66
8721 Accounting, Auditing, & Bookkeeping	13,794,170.85	3,271,754.13	15,929,904.52
8734 Testing Laboratories	1,722,537.25	45,824.37	1,044,148.64
8741 Management Services	4,240,705.50	583,548.54	1,648,587.11
8742 Management Consulting Services	192,376,838.90	2,800,135.85	3,999,658.05
8744 Facilities Support Services	2,413,644.81	3,234.55	2,151,110.47
8748 Business Consulting, NEC	4,392,823.11	808,967.47	1,495,684.07
Other	162,981.69	283,493.15	381,493.53
Total for MAJOR GROUP 87	230,150,967.80	7,870,456.91	30,040,360.53
MAJOR GROUP: 88 Private Households			
8811 Private Households	27,723.87	0.00	27,273.87
Total for MAJOR GROUP 88	27,723.87	0.00	27,273.87
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	958,717.61	2,402.85	580,845.18
Total for MAJOR GROUP 89	958,717.61	2,402.85	580,845.18
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, & Safety			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A	N/A
MAJOR GROUP: 97 National Security & Intl. Affairs			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A	N/A
Total for COUNTY Minnehaha	1,856,643,959.27	31,835,402.03	667,721,998.90

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

County: **Minnehaha**

A	Agriculture, Forestry, & Fishing	10,872,275.85	360,616.51	9,915,352.91
B	Mining	365,704.87	28,468.91	368,173.06
C	Construction	845,368.12	314.00	568,215.22
D	Manufacturing	197,517,326.77	4,533,902.11	24,504,251.77
E	Transportation & Public Utilities	36,508,888.48	2,251,710.16	23,136,602.31
F	Wholesale Trade	221,591,205.12	960,210.88	62,973,188.99
G	Retail Trade	747,514,067.15	4,680,417.83	392,055,034.76
H	Finance, Insurance, & Real Estate	25,666,786.26	5,360,476.24	18,479,915.22
I	Services	615,656,739.76	13,658,169.89	135,615,997.74
J	Public Administration	105,596.90	1,115.50	105,266.92
Total for Minnehaha County		1,856,643,959.27	31,835,402.03	667,721,998.90

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

		Gross Sales	Use Taxable	Taxable Sales
Moody County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	9,454,211.67	175,695.35	179,435.35
	Total for MAJOR GROUP 2	9,454,211.67	175,695.35	179,435.35
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	4,403.53	0.00	4,403.53
	783 Ornamental Shrub & Tree Services	21,419.35	0.00	13,888.38
	Other	123,273.98	437.14	122,575.36
	Total for MAJOR GROUP 7	149,096.86	437.14	140,867.27
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	24,925.55	0.71	18,171.50
	Total for MAJOR GROUP 28	24,925.55	0.71	18,171.50
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	169,435.93	6,058.42	68,572.65
	Total for MAJOR GROUP 32	169,435.93	6,058.42	68,572.65
MAJOR GROUP:	33 Primary Metal Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	201,781.76	12.16	141,987.90
	Total for MAJOR GROUP 42	201,781.76	12.16	141,987.90
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	29,084.31	325.69	29,410.00
	4841 Cable & Other Pay TV Services	37,567.81	11,732.06	49,299.87
	Total for MAJOR GROUP 48	66,652.13	12,057.74	78,709.87
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	2,232,414.06	161.12	435,936.58
	Total for MAJOR GROUP 49	2,232,414.06	161.12	435,936.58
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	14,112.19	122.40	8,289.72
	5063 Electrical Apparatus & Equipment	8,117,187.41	44,792.90	-174,708.05
	5074 Plumbing & Hydronic Heating Supplies	440,433.76	0.96	404,994.10

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

	Gross Sales	Use Taxable	Taxable Sales
5085 Industrial Supplies	5,954.69	145.41	3,241.19
Other	774,474.29	5,051.42	518,138.10
Total for MAJOR GROUP 50	9,352,162.34	50,113.09	759,955.06
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	1,172,938.12	3,714.92	11,506.10
Total for MAJOR GROUP 51	1,172,938.12	3,714.92	11,506.10
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	840,613.17	326.38	485,834.25
5251 Hardware Stores	207.79	0.37	205.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	840,840.99	326.78	486,050.25
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	202,606.78	404.64	27,372.18
5331 Variety Stores	372,754.79	2,197.55	322,431.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	596,128.75	2,602.19	364,870.74
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	909,611.79	0.00	409,073.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	924,754.13	111.27	423,062.70
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	505,424.36	342.31	364,785.47
5541 Gasoline Service Stations	3,268,972.54	2,205.16	321,091.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	3,774,523.13	2,547.43	685,951.94
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	148.93	0.07	149.00
5621 Women's Clothing Stores	1,033.77	1.53	1,041.50
5641 Children's & Infants' Wear Stores	1,178.53	0.47	1,179.00
5661 Shoe Stores	1,634.27	18.41	1,652.44
Other	4,069.00	1.46	4,070.41
Total for MAJOR GROUP 56	8,064.50	21.94	8,092.35
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	33,421.33	555.42	33,267.78
5731 Radio, TV, & Electronic Stores	3,104.30	28.02	3,014.50
5734 Computer & Software Stores	10,140.75	0.00	9,784.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	58,089.81	583.44	48,875.92
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	251,894.59	0.00	251,894.59
5813 Drinking Places	128,832.84	225.00	127,036.77
Total for MAJOR GROUP 58	380,727.43	225.00	378,931.36
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	19,122.63	39.94	19,152.62
5945 Hobby, Toy, & Game Shops	172.36	3.61	175.13
5961 Catalog & Mail-Order Houses	238,096.72	3,225.29	112,250.00
5999 Misc. Retail Stores, NEC	552,521.24	37.15	104,311.68
Other	105,784.72	0.12	104,179.36
Total for MAJOR GROUP 59	915,697.67	3,306.11	340,068.79
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: May 2025

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Misc. Personal Services, NEC	8,981.81	4.07	8,963.16
Other	81,270.14	0.00	56,749.89
Total for MAJOR GROUP 72	90,251.95	4.07	65,713.05
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	36,500.33	236.02	35,862.50
7389 Business Services, NEC	51,341.34	3,030.69	47,220.20
Other	55,247.14	604.41	38,286.36
Total for MAJOR GROUP 73	143,088.82	3,871.12	121,369.06
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	214,898.32	914.51	213,175.93
Other	126,341.02	0.00	122,723.83
Total for MAJOR GROUP 75	341,239.34	914.51	335,899.76
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	86,425.83	0.00	53,046.19
7699 Repair Services, NEC	69,984.84	3.12	67,627.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	160,469.50	3.12	124,382.96
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 80 Health Services			
8051 Skilled Nursing Care Facilities	0.00	3,426.15	3,426.15
Other	77,153.48	2,968.63	3,403.13
Total for MAJOR GROUP 80	77,153.48	6,394.78	6,829.28
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	208,609.82	0.00	181,603.58
Total for MAJOR GROUP 81	208,609.82	0.00	181,603.58
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	133,943.69	46.68	123,072.34
Other	253,770.41	6,350.73	144,461.01
Total for MAJOR GROUP 87	387,714.10	6,397.41	267,533.35

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Moody		36,161,926.97	275,700.62	5,976,820.90
***** COUNTY RECAP *****				
County: Moody				
A	Agriculture, Forestry, & Fishing	9,603,308.53	176,132.49	320,302.62
D	Manufacturing	4,487,179.08	6,199.92	256,546.37
E	Transportation & Public Utilities	2,500,847.95	12,231.02	656,634.35
F	Wholesale Trade	10,525,100.46	53,828.01	771,461.16
G	Retail Trade	7,498,826.41	9,724.16	2,735,904.05
I	Services	1,532,053.61	17,585.02	1,221,361.41
	Other	N/A	N/A	N/A
Total for Moody County		36,161,926.97	275,700.62	5,976,820.90

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

			Gross Sales	Use Taxable	Taxable Sales
Oglala Lakota County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	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:	51	Wholesale Trade - Nondurable Goods			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A	N/A
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			2,276,806.62	2,106.15	1,123,348.48
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 54	2,313,976.29	2,106.15	1,160,518.15
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
Other			561,005.30	350.00	240,965.23
		Total for MAJOR GROUP 55	561,005.30	350.00	240,965.23
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			752,039.62	0.00	752,002.68
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 58	754,640.20	0.00	754,603.26
MAJOR GROUP:	59	Misc. Retail			
5999 Misc. Retail Stores, NEC			91,193.55	0.00	91,193.55
Other			644,008.49	0.00	194,211.03
		Total for MAJOR GROUP 59	735,202.04	0.00	285,404.58
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			

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

			Gross Sales	Use Taxable	Taxable Sales
		Other	160,949.46	1,486.75	37,527.12
		Total for MAJOR GROUP 72	160,949.46	1,486.75	37,527.12
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:	78	Motion Pictures			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	87	Engineering & Management Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A	N/A
		Total for COUNTY Oglala Lakota	4,843,502.89	4,948.59	2,731,384.25

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

County: **Oglala Lakota**

A	Agriculture, Forestry, & Fishing	6,727.50	0.00	3,365.00
G	Retail Trade	4,416,512.75	2,576.65	2,489,190.94
I	Services	345,734.63	2,371.94	208,858.33
	Other	74,528.01	0.00	29,969.98
	Total for Oglala Lakota County	4,843,502.89	4,948.59	2,731,384.25

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

		Gross Sales	Use Taxable	Taxable Sales
Pennington County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		45,475.42	0.00	28,995.93
	Total for MAJOR GROUP 1	45,475.42	0.00	28,995.93
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		420,722.66	14,123.21	434,087.26
742 Veterinary Services, Specialties		2,033,607.19	3,036.66	2,018,455.83
751 Livestock Services, Except Veterinary		26,541.62	0.00	25,941.62
752 Animal Specialty Services		657,093.65	13,869.66	589,486.21
781 Landscape Counseling & Planning		39,787.58	0.00	33,757.39
782 Lawn & Garden Services		3,093,247.77	1,717.46	1,749,618.18
783 Ornamental Shrub & Tree Services		228,103.62	0.00	194,760.70
	Total for MAJOR GROUP 7	6,499,104.09	32,746.99	5,046,107.19
MAJOR GROUP:	8 Forestry			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	13 Oil & Gas Extraction			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC		894,828.32	116.72	846,039.19
	Total for MAJOR GROUP 17	894,828.32	116.72	846,039.19
MAJOR GROUP:	20 Food & Kindred Products			
2082 Malt Beverages		204,762.18	543.99	123,047.69
Other		9,205,849.24	176,417.00	605,168.88
	Total for MAJOR GROUP 20	9,410,611.42	176,960.99	728,216.57
MAJOR GROUP:	21 Tobacco Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	25 Furniture & Fixtures			
Other		661,405.68	0.00	46,985.83
	Total for MAJOR GROUP 25	661,405.68	0.00	46,985.83
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers		570,530.29	36.77	156,665.40
2752 Commercial Printing, Lithographic		415,665.83	69.00	239,095.68
Other		2,098,851.10	37,333.73	74,792.10
	Total for MAJOR GROUP 27	3,085,047.22	37,439.50	470,553.18
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		353,825.30	189.17	257,121.00

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		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 28		353,825.30	189.17	257,121.00
MAJOR GROUP:	29 Petroleum & Coal Products			
	2951 Asphalt Paving Mixtures & Blocks	500,272.03	43,034.74	541,470.25
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 29		850,272.03	53,588.61	552,024.12
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:	32 Stone, Clay, & Glass Products			
	3272 Concrete Products, NEC	198,630.15	8,638.94	61,299.60
	3273 Ready-Mixed Concrete	1,335,727.66	94,372.35	1,155,502.31
	Other	3,800,700.75	109,754.69	535,615.63
Total for MAJOR GROUP 32		5,335,058.55	212,765.98	1,752,417.54
MAJOR GROUP:	34 Fabricated Metal Products			
	3479 Metal Coating & Allied Services	222,005.21	3,541.70	14,426.58
	Other	6,663,161.09	264,598.60	702,992.56
Total for MAJOR GROUP 34		6,885,166.30	268,140.30	717,419.14
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3519 Internal Combustion Engines, NEC	26,749.14	39.39	5,015.50
	Other	3,502,687.71	68,060.00	81,316.87
Total for MAJOR GROUP 35		3,529,436.85	68,099.39	86,332.37
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	138,288.15	74,333.27	137,611.75
Total for MAJOR GROUP 36		138,288.15	74,333.27	137,611.75
MAJOR GROUP:	37 Transportation Equipment			
	Other	3,194,418.74	17,427.73	103,739.25
Total for MAJOR GROUP 37		3,194,418.74	17,427.73	103,739.25
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 38		N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	368,811.17	930.67	119,754.89
Total for MAJOR GROUP 39		368,811.17	930.67	119,754.89
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	181,572.54	4,411.65	172,649.19
	4121 Taxicabs	22,061.30	0.00	19,677.62
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 41		218,417.74	4,411.65	207,110.71
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	6,580,739.54	44,052.93	1,346,803.66
	4214 Local Trucking With Storage	107,220.13	0.00	14,621.98
	4225 General Warehousing & Storage	434,888.76	0.00	170,507.51
	Other	41,253.77	892.48	895.50
Total for MAJOR GROUP 42		7,164,102.20	44,945.41	1,532,828.65
MAJOR GROUP:	44 Water Transportation			
	Other	422,475.81	0.00	399,491.81

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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 44		422,475.81	0.00	399,491.81
MAJOR GROUP:	45 Transportation by Air			
	Other	8,191,981.78	138,834.43	476,920.24
Total for MAJOR GROUP 45		8,191,981.78	138,834.43	476,920.24
MAJOR GROUP:	47 Transportation Services			
	4725 Tour Operators	72,616.85	0.00	56,661.78
	Other	130,742.63	0.00	41,266.44
Total for MAJOR GROUP 47		203,359.48	0.00	97,928.22
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	2,603,499.43	166,036.45	2,025,962.23
	4841 Cable & Other Pay TV Services	1,619,616.70	420,931.51	2,040,548.21
	Other	6,443,537.97	179,808.97	4,079,460.64
Total for MAJOR GROUP 48		10,666,654.10	766,776.93	8,145,971.08
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4925 Gas Production &/or Distribution	23,958.37	1,276.39	23,457.58
	4959 Sanitary Services, NEC	180,394.13	0.00	167,922.73
	Other	20,019,202.74	760,189.05	18,427,830.80
Total for MAJOR GROUP 49		20,223,555.24	761,465.44	18,619,211.11
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	1,281,033.03	888.58	87,989.75
	5031 Lumber, Plywood, & Millwork	412,443.78	12,106.23	360,280.97
	5032 Brick, Stone, & Related Materials	1,494,657.82	1,097.13	1,234,290.94
	5033 Roofing, Siding, & Insulation	1,014,642.84	2.86	1,011,326.92
	5044 Office Supplies	275,505.58	3,686.47	198,627.28
	5063 Electrical Apparatus & Equipment	4,467,513.60	2,167.90	2,841,996.66
	5074 Plumbing & Hydronic Heating Supplies	7,608,873.52	122,597.84	5,255,071.76
	5075 Warm Air Heating & Air-Conditioning	3,323,947.38	25,328.43	2,391,584.86
	5084 Industrial Machinery & Equipment	2,628,675.34	3,454.05	497,891.40
	5085 Industrial Supplies	618,343.99	32,052.09	335,903.25
	5094 Jewelry & Precious Stones	236,095.30	0.00	17,685.07
	Other	4,335,672.44	13,309.87	2,151,012.37
Total for MAJOR GROUP 50		27,697,404.61	216,691.44	16,383,661.23
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	874,586.19	20.24	5,240.09
	5122 Drugs, Proprietarys, & Sundries	242,266.74	278.47	206,853.52
	5136 Men's & Boys' Clothing	191,716.13	0.00	188,966.13
	5141 Groceries, General Line	811,794.84	25.95	48,395.37
	5145 Confectionery	4,156,623.84	3,190.97	163,194.39
	5153 Grain & Field Beans	1,784,708.22	2,774.27	355,411.21
	5169 Chemicals & Allied Products, NEC	177,741.73	1.89	37,150.13
	5171 Petroleum Bulk Stations & Terminals	1,646,159.66	19.49	239,311.52
	5181 Beer & Ale	7,009,080.63	40,310.15	46,342.76
	5191 Farm Supplies	892,282.67	204.03	136,088.61
	Other	3,839,858.36	49,769.90	571,865.11
Total for MAJOR GROUP 51		21,626,819.02	96,595.37	1,998,818.84
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	49,061,044.53	322,630.37	25,569,970.02
	5231 Paint, Glass, & Wallpaper Stores	1,838,538.53	1,911.75	1,218,313.97
	5251 Hardware Stores	2,339,352.10	6,008.41	1,961,203.44
	5261 Retail Nurseries & Garden Stores	778,689.59	3,545.68	633,083.29
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		54,637,846.74	334,096.21	29,382,618.41
MAJOR GROUP:	53 General Merchandise Stores			

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	Gross Sales	Use Taxable	Taxable Sales
5311 Department Stores	49,104,186.45	241,993.17	41,680,447.81
5331 Variety Stores	2,535,533.51	17,269.55	2,277,899.28
5399 Misc. General Merchandise Stores	4,354,959.56	47,345.51	4,194,439.45
Total for MAJOR GROUP 53	55,994,679.52	306,608.24	48,152,786.54
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	31,815,787.50	112,342.70	16,509,973.32
5421 Meat & Fish Markets	649,565.42	0.00	614,475.82
5431 Fruit & Vegetable Markets	424.33	120.55	544.88
5441 Candy, Nut, & Confectionery Stores	111,408.17	1,392.81	109,899.39
5461 Retail Bakeries	704,455.99	1,498.12	589,566.69
5499 Misc. Food Stores	1,076,708.74	4,926.44	949,215.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	34,365,611.16	120,280.62	18,773,675.52
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	47,900,014.12	119,545.69	3,844,680.94
5521 Used Car Dealers	9,946,397.82	10,063.69	506,253.35
5531 Auto & Home Supply Stores	8,928,192.06	33,855.53	4,906,489.46
5541 Gasoline Service Stations	20,860,754.44	32,630.33	5,616,326.65
5571 Motorcycle Dealers	4,027,403.81	34,969.64	717,355.97
5599 Automotive Dealers, NEC	3,702,819.22	-106.32	58,888.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	95,882,231.22	230,958.56	15,750,414.14
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	360,187.17	578.28	329,820.43
5621 Women's Clothing Stores	368,874.99	308.64	368,970.99
5632 Women's Accessory & Specialty Stores	495,919.30	1,279.53	485,644.15
5641 Children's & Infants' Wear Stores	204,788.77	5.35	193,340.52
5651 Family Clothing Stores	3,086,452.42	11,900.54	3,085,615.98
5661 Shoe Stores	1,182,572.42	4,566.46	1,166,301.12
5699 Misc. Apparel & Accessory Stores	139,086.74	1,290.66	137,912.04
Total for MAJOR GROUP 56	5,837,881.82	19,929.46	5,767,605.23
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	2,658,874.88	2,492.19	2,507,687.61
5713 Floor Covering Stores	3,770,693.13	9,128.19	1,418,343.09
5714 Drapery & Upholstery Stores	186,854.62	0.00	186,599.26
5719 Misc. Homefurnishings Stores	566,490.01	0.00	549,887.14
5722 Household Appliance Stores	1,537,885.21	0.00	1,494,453.54
5731 Radio, TV, & Electronic Stores	2,254,526.31	13,855.73	2,008,946.84
5734 Computer & Software Stores	506,267.16	0.00	366,099.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	12,300,803.16	25,600.91	8,822,589.45
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	28,628,517.49	363,745.33	26,990,233.30
5813 Drinking Places	2,634,688.75	13,447.13	2,198,049.68
Total for MAJOR GROUP 58	31,263,206.24	377,192.46	29,188,282.98
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	7,737,325.13	4,809.03	1,455,843.72
5921 Liquor Stores	1,850,873.06	2,234.70	1,840,208.68
5932 Used Merchandise Stores	1,136,786.14	2,012.33	1,053,633.31
5941 Sporting Goods & Bicycle Shops	8,365,596.34	61,701.38	6,476,086.08
5942 Book Stores	386,815.03	21,708.65	395,459.34
5943 Stationery Stores	5,421,248.56	3,138.62	536,737.95
5944 Jewelry Stores	2,997,229.65	93,288.55	-600,716.01
5945 Hobby, Toy, & Game Shops	1,598,359.12	27,069.00	1,186,484.27

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	Gross Sales	Use Taxable	Taxable Sales
5947 Gift, Novelty, & Souvenir Shops	1,804,088.79	61,430.50	1,475,108.74
5948 Luggage & Leather Goods Stores	52,318.21	0.00	39,652.71
5949 Sewing, Needlework, & Piece Goods	224,849.55	0.00	216,138.77
5961 Catalog & Mail-Order Houses	5,973,300.80	81,315.79	2,845,493.66
5962 Merchandising Machine Operators	771,908.95	1,319.80	370,156.13
5963 Direct Selling Establishments	308,887.20	15,618.39	263,948.71
5984 Liquefied Petroleum Gas Dealers	382,917.73	2,248.20	163,296.04
5992 Florists	249,640.01	51.00	228,398.74
5993 Tobacco Stores & Stands	1,055,922.89	390.18	1,056,313.07
5995 Optical Goods Stores	92,040.79	1,705.44	2,458.53
5999 Misc. Retail Stores, NEC	21,176,979.15	164,176.75	13,592,042.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	62,223,006.99	544,218.31	32,656,367.02
MAJOR GROUP: 60 Depository Institutions			
Other	4,720.01	5,713.36	5,713.36
Total for MAJOR GROUP 60	4,720.01	5,713.36	5,713.36
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	115,674.39	39,687.32	138,964.96
Total for MAJOR GROUP 62	115,674.39	39,687.32	138,964.96
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	174,178.71	606,172.75	763,674.50
Total for MAJOR GROUP 64	174,178.71	606,172.75	763,674.50
MAJOR GROUP: 65 Real Estate			
6513 Apartment Building Operators	14,113.00	2,790.00	16,903.00
6531 Real Estate Agents & Managers	3,888,930.54	13,052.80	3,753,774.44
Other	412,355.41	3,027.67	405,991.61
Total for MAJOR GROUP 65	4,315,398.95	18,870.47	4,176,669.05
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	8,212,349.51	215,186.76	7,623,405.45
7032 Sporting & Recreational Camps	22,341.39	0.00	19,778.90
7033 Trailer Parks & Campsites	673,596.36	9,855.24	612,508.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	8,911,329.96	225,042.00	8,255,693.26
MAJOR GROUP: 72 Personal Services			
7215 Coin-Operated Laundries & Cleaning	175,347.66	0.00	94,216.05
7216 Dry-cleaning Plants, Except Rug	60,742.76	0.00	59,708.78
7217 Carpet & Upholstery Cleaning	185,062.97	0.00	167,158.00
7219 Laundry & Garment Services, NEC	2,956.22	0.00	2,956.22
7221 Photographic Studios, Portrait	158,213.96	0.00	153,954.09
7231 Beauty Shops	2,232,781.81	40,273.61	2,231,143.12
7241 Barber Shops	213,547.91	163.40	203,346.43
7251 Shoe Repair & Shoeshine Parlors	16,293.82	0.00	16,264.12
7261 Funeral Service & Crematories	557,686.17	869.22	461,142.42
7291 Tax Return Preparation Services	439,903.59	0.00	436,218.59
7299 Misc. Personal Services, NEC	1,503,637.44	59,463.16	1,294,685.74
Total for MAJOR GROUP 72	5,546,174.31	100,769.39	5,120,793.56
MAJOR GROUP: 73 Business Services			

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	Gross Sales	Use Taxable	Taxable Sales
7311 Advertising Agencies	472,430.03	3,217.07	193,070.02
7322 Adjustment & Collection Services	382,266.56	476.67	123,901.12
7335 Commercial Photography	39,517.38	0.00	27,290.98
7336 Commercial Art & Graphic Design	169,561.47	8.50	54,298.06
7338 Secretarial & Court Reporting	17,549.06	0.00	9,512.57
7342 Disinfecting & Pest Control Services	139,922.95	3,077.11	128,131.04
7349 Building Maintenance Services, NEC	2,865,006.91	20,349.02	2,020,368.85
7353 Heavy Construction Equipment Rental	711,386.65	1,025.55	653,487.76
7359 Equipment Rental & Leasing, NEC	1,242,030.23	70,880.34	1,217,819.28
7363 Help Supply Services	60,595.34	721.58	61,813.65
7371 Computer Programming Services	88,708.64	0.00	50,347.27
7372 Prepackaged Software	782,836.32	23,377.32	618,189.17
7374 Data Processing & Preparation	90,614.40	0.00	85,166.24
7377 Computer Rental & Leasing	1,617,808.48	476.69	301,016.00
7378 Computer Maintenance & Repair	33,622.60	0.00	28,610.86
7379 Computer Related Services, NEC	169,448.51	425.00	144,688.11
7381 Detective & Armored Car Services	249,128.38	1,062.57	133,231.50
7382 Security Systems Services	470,465.11	11,754.89	190,433.81
7389 Business Services, NEC	2,741,113.84	192,476.95	592,901.49
Other	293,640.71	25,615.81	133,557.82
Total for MAJOR GROUP 73	12,637,653.58	354,945.08	6,767,835.60
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	1,574,208.08	20,114.01	1,565,103.94
7519 Utility Trailer Rental	251,357.23	18,638.51	269,368.12
7532 Top & Body Repair & Paint Shops	2,168,279.31	1,718.59	1,808,185.80
7533 Auto Exhaust System Repair Shops	37,980.21	0.00	27,641.41
7534 Tire Retreading & Repair Shops	524,185.99	2,059.15	458,488.77
7536 Automotive Glass Replacement Shops	602,311.18	1,964.43	321,443.25
7537 Automotive Transmission Repair Shops	288,122.33	2.58	259,182.28
7538 General Automotive Repair Shops	7,127,450.34	68,415.86	3,340,176.06
7539 Automotive Repair Shops, NEC	1,634,552.35	1,808.56	1,277,417.38
7542 Carwashes	1,035,089.05	7,591.55	825,611.32
7549 Automotive Services, NEC	1,542,142.92	3,251.47	1,400,038.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	16,793,145.00	125,604.71	11,560,163.23
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	75,470.83	91,572.97	147,869.67
7629 Electrical Repair Shops, NEC	170,296.67	0.00	137,945.65
7692 Welding Repair	213,737.75	3,612.80	171,489.66
7699 Repair Services, NEC	1,889,171.60	6,931.96	1,053,505.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	2,378,731.24	102,117.73	1,522,055.09
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	21,751.15	254.40	8,696.15
7819 Services Allied to Motion Pictures	13,719.38	0.00	3,115.44
7832 Motion Picture Theaters, Except Drive-In	671,739.51	2,237.86	666,767.25
Total for MAJOR GROUP 78	707,210.04	2,492.26	678,578.84
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	184,263.12	1,157.00	185,420.12
7922 Theatrical Producers & Services	139,998.67	2,820.83	138,938.07
7929 Entertainers & Entertainment Groups	19,263.00	0.00	8,433.06
7991 Physical Fitness Facilities	1,147,626.96	17,111.91	651,112.34
7993 Coin-Operated Amusement Devices	1,556,063.15	15,446.94	364,802.61
7996 Amusement Parks	326,504.93	12,203.27	338,708.20
7997 Membership Sports & Recreation Clubs	1,433,639.41	5,897.00	1,384,721.93

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

	Gross Sales	Use Taxable	Taxable Sales
7999 Amusement & Recreation, NEC	2,509,796.44	233.72	1,951,973.66
Other	164,928.55	147.59	155,358.16
Total for MAJOR GROUP 79	7,482,084.23	55,018.26	5,179,468.15
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	-183,970,349.24	287,198.54	-391,607.92
8021 Offices & Clinics of Dentists	1,071,679.66	10,981.04	12,238.01
8031 Offices & Clinics of Osteopathic Physicians	774,043.95	4,063.08	10,890.83
8041 Offices & Clinics of Chiropractors	533,225.74	2,924.99	45,874.65
8042 Offices & Clinics of Optometrists	4,166,308.59	11,414.00	36,441.13
8049 Offices of Health Practitioners, NEC	865,603.24	14,955.30	83,738.91
8051 Skilled Nursing Care Facilities	314,673.39	45,454.23	118,016.55
8069 Specialty Hospitals, Except Psychiatric	166,637.44	3,295.07	7,055.29
Other	250,775,422.00	212,493.75	1,063,665.93
Total for MAJOR GROUP 80	74,697,244.77	592,780.00	986,313.38
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	5,852,618.05	39,369.66	5,027,222.73
Total for MAJOR GROUP 81	5,852,618.05	39,369.66	5,027,222.73
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	193,842.04	0.00	86,454.14
Other	295,105.65	50.00	178,078.51
Total for MAJOR GROUP 82	488,947.69	50.00	264,532.65
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	17,272.10	0.00	13,948.95
Total for MAJOR GROUP 84	17,272.10	0.00	13,948.95
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	58,160.40	225.12	2,697.32
8699 Membership Organizations, NEC	123,424.84	731.66	3,255.00
Other	78,294.31	4,948.71	83,243.02
Total for MAJOR GROUP 86	259,879.55	5,905.49	89,195.34
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	8,977,898.33	120,025.94	1,496,911.60
8712 Architectural Services	3,795,718.34	9,802.64	453,277.24
8721 Accounting, Auditing, & Bookkeeping	7,518,715.77	52,532.51	4,932,988.32
8734 Testing Laboratories	281,238.20	6,224.21	212,360.81
8741 Management Services	248,736.00	1,192,989.92	1,319,545.47
8742 Management Consulting Services	1,840,290.92	22,030.04	404,626.83
8744 Facilities Support Services	89,587.45	0.00	89,587.45
8748 Business Consulting, NEC	791,113.73	0.00	662,529.10
Other	203,738.39	42,632.81	148,750.26
Total for MAJOR GROUP 87	23,747,037.13	1,446,238.06	9,720,577.08
MAJOR GROUP: 88 Private Households			
8811 Private Households	40,971.84	0.00	40,971.84
Total for MAJOR GROUP 88	40,971.84	0.00	40,971.84
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	453,385.91	6,017.12	376,116.77
Total for MAJOR GROUP 89	453,385.91	6,017.12	376,116.77
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: May 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Pennington		658,218,951.88	9,077,754.17	309,449,485.00
***** COUNTY RECAP *****				
County: Pennington				
A	Agriculture, Forestry, & Fishing	6,604,886.58	32,746.99	5,130,186.88
C	Construction	894,828.32	116.72	846,039.19
D	Manufacturing	35,129,428.30	935,275.64	5,209,016.22
E	Transportation & Public Utilities	47,090,546.35	1,903,285.75	29,666,313.72
F	Wholesale Trade	49,324,223.63	313,286.81	18,382,480.07
G	Retail Trade	352,505,266.84	1,958,884.77	188,494,339.29
H	Finance, Insurance, & Real Estate	6,455,136.95	719,751.65	5,801,253.23
I	Services	160,062,212.61	3,059,210.22	55,644,151.17
	Other	152,422.30	155,195.62	275,705.23
Total for Pennington County		658,218,951.88	9,077,754.17	309,449,485.00

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

			Gross Sales	Use Taxable	Taxable Sales
Perkins County					
MAJOR GROUP:	7	Agricultural Services			
Other			54,588.83	139.00	47,318.69
Total for MAJOR GROUP 7			54,588.83	139.00	47,318.69
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 9			N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 23			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			26,946.03	0.00	7,486.15
Total for MAJOR GROUP 27			26,946.03	0.00	7,486.15
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			8,103.34	83.16	8,186.50
Other			694,979.58	4,649.76	174,253.72
Total for MAJOR GROUP 48			703,082.92	4,732.92	182,440.22
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			116,965.92	3.00	28,003.18
5074 Plumbing & Hydronic Heating Supplies			21,086.65	5.19	16,339.35
Other			240,555.70	14.66	100,538.19
Total for MAJOR GROUP 50			378,608.27	22.85	144,880.72
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			5,706,365.47	7,534.14	157,943.92
Total for MAJOR GROUP 51			5,706,365.47	7,534.14	157,943.92
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			424,632.59	28.85	295,695.18
Other			N/A	N/A	N/A
Total for MAJOR GROUP 52			425,515.31	30.42	296,568.18
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			18,128.51	45.43	15,591.92
Other			N/A	N/A	N/A
Total for MAJOR GROUP 53			221,134.14	1,248.50	187,325.82
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			1,052,057.56	1,528.10	675,506.47
Other			N/A	N/A	N/A
Total for MAJOR GROUP 54			1,135,537.64	1,528.10	756,632.22
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores			111,001.38	126.80	83,475.49
Other			N/A	N/A	N/A
Total for MAJOR GROUP 55			136,759.38	126.80	106,343.49

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,784.29	2.92	2,789.00
5641 Children's & Infants' Wear Stores	391.74	0.26	392.00
5661 Shoe Stores	742.21	0.31	742.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	3,834.30	3.43	3,839.25
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	2,924.73	0.54	2,888.00
Total for MAJOR GROUP 57	2,924.73	0.54	2,888.00
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	178,273.42	55.15	176,723.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	199,549.38	194.09	197,938.62
MAJOR GROUP: 59 Misc. Retail			
5947 Gift, Novelty, & Souvenir Shops	1,571,300.23	33.24	52,224.71
5961 Catalog & Mail-Order Houses	137,906.26	1,868.10	65,015.50
5999 Misc. Retail Stores, NEC	2,033,875.56	37,498.75	609,459.61
Other	321,073.76	17.47	107,212.06
Total for MAJOR GROUP 59	4,064,155.80	39,417.56	833,911.88
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			
Other	76,907.27	133.25	65,140.08
Total for MAJOR GROUP 70	76,907.27	133.25	65,140.08
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	15,582.79	0.00	15,582.79
7299 Misc. Personal Services, NEC	6,872.17	0.00	6,852.23
Other	83,532.68	38.85	71,939.39
Total for MAJOR GROUP 72	105,987.64	38.85	94,374.41
MAJOR GROUP: 73 Business Services			
Other	83,874.93	3.60	53,011.73
Total for MAJOR GROUP 73	83,874.93	3.60	53,011.73
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	295,374.24	306.07	180,544.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	343,408.36	306.07	228,256.41
MAJOR GROUP: 76 Misc. Repair Services			
Other	45,545.92	0.00	42,102.82
Total for MAJOR GROUP 76	45,545.92	0.00	42,102.82
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	29,405.46	0.00	27,938.07
Total for MAJOR GROUP 79	29,405.46	0.00	27,938.07
MAJOR GROUP: 80 Health Services			
Other	8,750.82	0.33	8,449.55

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80		8,750.82	0.33	8,449.55
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		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		85,198.21	75.64	79,224.15
Total for MAJOR GROUP 87		85,198.21	75.64	79,224.15
MAJOR GROUP:	89 Services, NEC			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Perkins		13,994,715.13	55,625.98	3,653,686.92

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

County: **Perkins**

A	Agriculture, Forestry, & Fishing	92,490.21	139.00	85,220.07
D	Manufacturing	27,378.03	0.00	7,801.15
E	Transportation & Public Utilities	733,878.83	4,732.92	210,117.13
F	Wholesale Trade	6,084,973.74	7,556.99	302,824.64
G	Retail Trade	6,189,410.68	42,549.44	2,385,447.46
H	Finance, Insurance, & Real Estate	15,879.48	89.90	13,200.23
I	Services	824,208.81	557.74	622,652.90
	Other	N/A	N/A	N/A
Total for Perkins County		13,994,715.13	55,625.98	3,653,686.92

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

			Gross Sales	Use Taxable	Taxable Sales
Potter County					
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 7			N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 9			N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 23			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 37			N/A	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 41			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			3,917.10	93.90	4,011.00
Total for MAJOR GROUP 48			3,917.10	93.90	4,011.00
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			1,224.63	22.01	1,042.54
Other			211,566.65	26.22	158,434.63
Total for MAJOR GROUP 50			212,791.29	48.23	159,477.17
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			4,793,025.81	3,726.99	126,079.70
Other			1,045,206.80	37.95	6,429.04
Total for MAJOR GROUP 51			5,838,232.61	3,764.94	132,508.74
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			370,866.25	37.09	350,615.13
5251 Hardware Stores			142,789.52	0.00	134,069.37
Total for MAJOR GROUP 52			513,655.77	37.09	484,684.50
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			19,646.15	49.96	17,044.87
Other			N/A	N/A	N/A
Total for MAJOR GROUP 53			192,423.51	1,073.88	163,206.97
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			844,332.71	772.41	536,735.28
Other			9,875.10	302.70	10,177.80

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54	854,207.81	1,075.11	546,913.08
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	65,873.63	105.40	36,536.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,782,963.45	105.40	146,300.63
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,309.66	2.75	1,316.50
5641 Children's & Infants' Wear Stores	619.75	0.25	620.00
Other	249.49	0.06	249.50
Total for MAJOR GROUP 56	2,178.91	3.06	2,186.00
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	13,449.71	291.23	13,448.32
Total for MAJOR GROUP 57	13,449.71	291.23	13,448.32
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	144,655.13	1,087.00	145,742.13
5813 Drinking Places	42,004.30	0.00	42,004.30
Total for MAJOR GROUP 58	186,659.43	1,087.00	187,746.43
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	4,161.44	22.97	4,180.00
5945 Hobby, Toy, & Game Shops	190.73	4.82	194.29
5999 Misc. Retail Stores, NEC	168,867.32	92.89	60,770.96
Other	487,428.10	2,140.24	155,301.40
Total for MAJOR GROUP 59	660,647.59	2,260.92	220,446.65
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	32,196.38	0.00	32,146.38
Total for MAJOR GROUP 70	32,196.38	0.00	32,146.38
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	15,641.75	0.00	15,210.91
Other	28,040.11	61.38	21,808.28
Total for MAJOR GROUP 72	43,681.86	61.38	37,019.19
MAJOR GROUP: 73 Business Services			
Other	13,437.09	1,923.63	11,479.95
Total for MAJOR GROUP 73	13,437.09	1,923.63	11,479.95
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	102,151.34	847.88	99,727.24
7538 General Automotive Repair Shops	385,089.12	4,192.02	372,364.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	509,225.42	5,114.90	491,146.73
MAJOR GROUP: 76 Misc. Repair Services			
Other	57,071.47	1,592.49	16,727.32
Total for MAJOR GROUP 76	57,071.47	1,592.49	16,727.32
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	46,300.92	0.00	46,300.92
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79		53,101.24	0.00	53,101.24
MAJOR GROUP:	80 Health Services			
	Other	913.49	21,589.34	21,789.95
Total for MAJOR GROUP 80		913.49	21,589.34	21,789.95
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	8,999.80	0.00	8,980.45
Total for MAJOR GROUP 81		8,999.80	0.00	8,980.45
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	106,415.69	101.22	91,446.75
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		107,540.69	101.22	92,571.75
Total for COUNTY Potter		11,133,430.70	328,954.54	3,138,787.70

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

County: **POTTER**

D	Manufacturing	15,821.24	1,737.13	6,218.03
E	Transportation & Public Utilities	4,087.62	96.38	4,164.00
F	Wholesale Trade	6,051,023.90	3,813.17	291,985.91
G	Retail Trade	4,206,186.17	5,933.69	1,764,932.58
I	Services	838,010.44	30,382.96	776,805.96
	Other	18,301.33	286,991.22	294,681.22
Total for POTTER County		11,133,430.70	328,954.54	3,138,787.70

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

		Gross Sales	Use Taxable	Taxable Sales
Roberts County				
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	3,106.50	0.00	3,106.50
	Other	171,776.02	63.91	168,653.26
	Total for MAJOR GROUP 7	174,882.52	63.91	171,759.76
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	32,534.32	0.00	19,187.94
	Total for MAJOR GROUP 17	32,534.32	0.00	19,187.94
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	2,456.07	1.05	1,786.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	5,675,778.89	303,640.80	305,610.89
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	13,438.68	0.00	13,048.25
	Total for MAJOR GROUP 32	13,438.68	0.00	13,048.25
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	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	152,945.78	0.32	107,305.26
	Total for MAJOR GROUP 42	152,945.78	0.32	107,305.26
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	8,557.99	144.01	8,702.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	72,374.52	8,341.99	73,016.27
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4959 Sanitary Services, NEC	182,663.47	0.00	8,610.56
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	256,481.64	0.00	21,022.74
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	8,965.53	49.26	4,458.15
	5063 Electrical Apparatus & Equipment	57,432.26	15.93	37,143.25

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

	Gross Sales	Use Taxable	Taxable Sales
5074 Plumbing & Hydronic Heating Supplies	308,858.74	203.49	277,850.20
5084 Industrial Machinery & Equipment	83,401.70	0.00	17,475.50
Other	6,927.86	76.05	4,503.80
Total for MAJOR GROUP 50	465,586.09	344.73	341,430.90
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	3,195,211.01	1,473.45	36,135.24
Other	2,687,498.98	14,849.32	36,047.66
Total for MAJOR GROUP 51	5,882,709.99	16,322.78	72,182.90
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	429,055.97	106.01	417,229.04
5251 Hardware Stores	146,290.40	1.62	113,606.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	586,986.55	115.80	538,105.61
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	24,204.78	53.28	21,460.10
5331 Variety Stores	509,198.52	2,964.83	450,683.74
5399 Misc. General Merchandise Stores	122,539.09	6,683.36	40,818.54
Total for MAJOR GROUP 53	655,942.39	9,701.47	512,962.38
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,041,977.92	5,975.21	1,292,487.88
Other	228,621.09	0.07	164,988.58
Total for MAJOR GROUP 54	2,270,599.01	5,975.28	1,457,476.46
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	440,927.33	178.30	285,079.58
5541 Gasoline Service Stations	3,835,881.08	19,455.61	899,627.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	4,541,618.78	19,633.76	1,371,795.44
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	455.34	0.16	455.50
5621 Women's Clothing Stores	2,026.86	3.31	2,030.71
5641 Children's & Infants' Wear Stores	523.69	0.31	524.00
5661 Shoe Stores	1,618.50	69.73	1,682.08
Other	17,587.79	1.86	15,792.62
Total for MAJOR GROUP 56	22,212.18	75.38	20,484.91
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	134,768.55	260.37	92,884.79
5731 Radio, TV, & Electronic Stores	1,305.12	6.28	1,285.00
Total for MAJOR GROUP 57	136,073.68	266.65	94,169.79
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	561,360.94	1,157.77	555,421.96
5813 Drinking Places	104,623.93	170.00	100,148.87
Total for MAJOR GROUP 58	665,984.87	1,327.77	655,570.83
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	127,002.56	0.00	125,247.89
5932 Used Merchandise Stores	56,403.96	267.20	46,338.14
5941 Sporting Goods & Bicycle Shops	7,541.56	27.05	7,543.41
5943 Stationery Stores	12,700.49	4.89	1,646.62
5945 Hobby, Toy, & Game Shops	540.15	12.56	549.57
5947 Gift, Novelty, & Souvenir Shops	627.04	12.80	639.67
5961 Catalog & Mail-Order Houses	237,501.74	3,217.23	111,969.50
5984 Liquefied Petroleum Gas Dealers	369,530.13	2,038.82	130,446.94
5999 Misc. Retail Stores, NEC	11,848,643.53	15,325.18	812,080.85
Other	691,230.13	876.70	195,691.06

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 59	13,351,721.28	21,782.44	1,432,153.65
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	285,111.48	0.00	132,800.20
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	299,624.10	0.00	137,412.82
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	13,677.99	0.00	11,979.00
	7231 Beauty Shops	52,083.31	1,914.01	53,997.32
	7299 Misc. Personal Services, NEC	19,526.68	21.56	19,536.72
	Other	68,753.92	189.38	31,409.50
	Total for MAJOR GROUP 72	154,041.90	2,124.95	116,922.54
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	2,548.41	0.00	2,548.41
	7359 Equipment Rental & Leasing, NEC	9,999.58	402.26	9,812.00
	7377 Computer Rental & Leasing	4,702.68	1.39	875.00
	7389 Business Services, NEC	170,849.20	313.06	105,893.00
	Other	9,512.24	181.95	7,134.62
	Total for MAJOR GROUP 73	197,612.11	898.65	126,263.03
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	241,311.61	3,336.38	218,212.96
	Other	225,852.81	5,121.57	217,655.13
	Total for MAJOR GROUP 75	467,164.42	8,457.95	435,868.09
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	335,231.74	224,801.55	290,996.74
	Other	11,134.84	0.00	7,676.84
	Total for MAJOR GROUP 76	346,366.58	224,801.55	298,673.58
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	108,764.61	0.00	105,091.73
	Total for MAJOR GROUP 79	108,764.61	0.00	105,091.73
MAJOR GROUP:	80 Health Services			
	8042 Offices & Clinics of Optometrists	4,833.72	3.39	1,730.50
	8059 Nursing & Personal Care, NEC	0.00	3,650.54	3,650.54
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	7,793.35	3,702.60	8,302.40
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	124,001.54	0.00	107,394.06
	Total for MAJOR GROUP 81	124,001.54	0.00	107,394.06
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	55,696.88	17.68	51,889.66
	8748 Business Consulting, NEC	94,840.54	0.00	88,815.54
	Other	15,875.03	7,503.48	17,474.50
	Total for MAJOR GROUP 87	166,412.45	7,521.15	158,179.70
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: May 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Roberts		41,116,228.05	669,022.73	8,928,079.92
***** COUNTY RECAP *****				
County: Roberts				
A	Agriculture, Forestry, & Fishing	174,882.52	63.91	171,759.76
C	Construction	32,534.32	0.00	19,187.94
D	Manufacturing	9,823,790.63	337,563.59	424,877.30
E	Transportation & Public Utilities	481,801.94	8,342.31	201,344.27
F	Wholesale Trade	6,348,296.08	16,667.51	413,613.80
G	Retail Trade	22,231,138.75	58,878.54	6,082,719.07
I	Services	1,872,264.21	247,506.86	1,494,374.95
	Other	N/A	N/A	N/A
Total for Roberts County		41,116,228.05	669,022.73	8,928,079.92

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

			Gross Sales	Use Taxable	Taxable Sales
Sanborn County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			114,754.47	0.00	90,550.50
		Total for MAJOR GROUP 7	114,754.47	0.00	90,550.50
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			4,771.18	46.82	4,818.00
Other			499,664.82	25,417.41	432,625.46
		Total for MAJOR GROUP 48	504,436.00	25,464.23	437,443.46
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5063 Electrical Apparatus & Equipment			5,367.74	3.28	3,645.98
Other			111,581.23	21.06	96,576.03
		Total for MAJOR GROUP 50	116,948.97	24.34	100,222.01
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			669,441.30	2,141.44	8,366.30
		Total for MAJOR GROUP 51	669,441.30	2,141.44	8,366.30
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			15,555.45	112.13	7,348.75
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 52	15,633.81	112.27	7,426.25
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			8,452.86	21.30	7,237.63
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 53	84,503.33	21.30	24,278.75

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	339,160.00	803.48	168,564.12
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	339,344.04	821.94	168,766.62
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	180,381.12	101.75	79,048.01
	Total for MAJOR GROUP 55	180,381.12	101.75	79,048.01
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	257.25	0.75	258.00
	5641 Children's & Infants' Wear Stores	233.31	0.19	233.50
	Other	33,292.82	0.24	33,181.61
	Total for MAJOR GROUP 56	33,783.38	1.18	33,673.11
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	4,123.54	51.35	4,123.75
	Total for MAJOR GROUP 57	4,123.54	51.35	4,123.75
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	95,315.20	1,415.50	93,760.70
	5813 Drinking Places	43,431.09	200.00	38,681.06
	Total for MAJOR GROUP 58	138,746.29	1,615.50	132,441.76
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	4,970.39	29.09	4,994.00
	5961 Catalog & Mail-Order Houses	60,756.56	823.02	28,643.50
	5999 Misc. Retail Stores, NEC	432,694.61	508.57	54,869.46
	Other	552,154.17	22,123.11	71,961.34
	Total for MAJOR GROUP 59	1,050,575.73	23,483.79	160,468.30
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	11,115.17	9.99	11,060.16
	7299 Misc. Personal Services, NEC	115.94	0.33	107.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	24,252.11	10.32	24,188.66
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	7,879.55	1,197.64	6,251.00
	Other	4,350.00	0.00	4,350.00
	Total for MAJOR GROUP 73	12,229.55	1,197.64	10,601.00
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	12,955.48	0.00	12,955.48
	7538 General Automotive Repair Shops	101,496.35	583.66	89,088.72
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	115,869.94	770.98	103,649.63
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	31,589.94	1,827.41	23,594.32
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	38,028.77	2,152.91	30,358.65
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	56,996.56	11.40	55,398.35
	Other	116,467.53	170.56	115,412.32
	Total for MAJOR GROUP 87	173,464.09	181.96	170,810.67
	Total for COUNTY Sanborn	6,537,625.14	60,941.54	2,290,843.81

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

County: **Sanborn**

A	Agriculture, Forestry, & Fishing	135,212.47	0.00	111,008.50
D	Manufacturing	1,845,574.01	0.00	656,420.61
E	Transportation & Public Utilities	1,531,766.51	25,520.85	448,433.00
F	Wholesale Trade	786,390.27	2,165.78	108,588.31
G	Retail Trade	1,847,091.24	26,209.08	610,226.55
I	Services	374,938.14	7,045.83	352,868.81
	Other	N/A	N/A	N/A
	Total for Sanborn County	6,537,625.14	60,941.54	2,290,843.81

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

		Gross Sales	Use Taxable	Taxable Sales
Spink County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 1		N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 2		N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
782 Lawn & Garden Services		7,210.26	0.00	5,473.12
Other		586,229.86	165.05	173,720.60
Total for MAJOR GROUP 7		593,440.12	165.05	179,193.72
MAJOR GROUP:	22 Textile Mill Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 22		N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers		5,947.09	0.00	1,390.64
Total for MAJOR GROUP 27		5,947.09	0.00	1,390.64
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		3,824.19	4.31	2,768.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 28		3,824.19	540,089.07	542,853.26
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 32		N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 34		N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 37		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		59,706.58	7.14	30,776.74
Total for MAJOR GROUP 42		59,706.58	7.14	30,776.74
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		19,521.80	353.20	19,875.00
Other		60,174.11	9,524.10	69,698.21
Total for MAJOR GROUP 48		79,695.91	9,877.30	89,573.21
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		4,148.50	6,010.06	10,158.56
Total for MAJOR GROUP 49		4,148.50	6,010.06	10,158.56
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		4,162.62	53.98	2,952.29
5074 Plumbing & Hydronic Heating Supplies		65,206.29	14.19	49,617.28
Other		177,859.52	194.81	82,067.51
Total for MAJOR GROUP 50		247,228.43	262.99	134,637.08
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper		48,768.30	118.17	15,050.30
5191 Farm Supplies		14,161,851.74	30,649.69	242,705.40
Other		3,608.45	4.32	2,480.00
Total for MAJOR GROUP 51		14,214,228.48	30,772.18	260,235.70

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	479,369.38	8,535.18	468,688.18
5251 Hardware Stores	188,862.15	0.83	183,856.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	668,254.42	8,536.04	652,556.45
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	29,676.11	71.02	26,427.17
Other	631,821.66	1,728.32	592,218.72
Total for MAJOR GROUP 53	661,497.77	1,799.34	618,645.89
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	569,995.19	28.19	467,827.41
5461 Retail Bakeries	12,047.80	29.81	2,015.45
Other	265,172.46	86,820.74	289,885.01
Total for MAJOR GROUP 54	847,215.45	86,878.74	759,727.87
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,104,314.79	513.00	88,015.61
5531 Auto & Home Supply Stores	91,564.13	0.38	58,759.87
5541 Gasoline Service Stations	5,050,628.05	13,794.36	543,577.24
Total for MAJOR GROUP 55	6,246,506.97	14,307.74	690,352.72
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	515.17	0.33	515.50
5621 Women's Clothing Stores	2,490.33	4.76	2,497.25
5641 Children's & Infants' Wear Stores	913.73	0.27	914.00
5651 Family Clothing Stores	176.72	0.16	176.80
Other	8,160.45	0.69	7,867.14
Total for MAJOR GROUP 56	12,256.39	6.22	11,970.69
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	28,562.32	254.68	28,578.43
5719 Misc. Homefurnishings Stores	91.10	0.00	91.00
5731 Radio, TV, & Electronic Stores	1,088.49	9.82	1,057.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	29,827.07	264.51	29,795.47
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	371,051.73	209.10	353,317.87
5813 Drinking Places	123,590.39	2,540.00	112,936.50
Total for MAJOR GROUP 58	494,642.12	2,749.10	466,254.37
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	62,797.28	14.84	50,614.97
5943 Stationery Stores	3,020.15	5.19	1,756.86
5945 Hobby, Toy, & Game Shops	509.07	10.65	517.23
5961 Catalog & Mail-Order Houses	208,993.77	2,831.06	98,529.50
5999 Misc. Retail Stores, NEC	6,793,429.90	305,381.96	458,324.12
Other	774,355.09	46.35	162,365.68
Total for MAJOR GROUP 59	7,843,105.27	308,290.06	772,108.36
MAJOR GROUP: 65 Real Estate			
Other	2,149,979.59	225.00	1,201,201.88
Total for MAJOR GROUP 65	2,149,979.59	225.00	1,201,201.88
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	99,207.07	0.00	98,993.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	212,808.28	0.00	212,594.28
MAJOR GROUP: 72 Personal Services			

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

	Gross Sales	Use Taxable	Taxable Sales
7213 Linen Supply	15,333.64	0.00	13,429.00
7231 Beauty Shops	25,363.21	0.00	25,363.21
7299 Misc. Personal Services, NEC	6,099.63	0.00	6,066.41
Other	63,513.73	0.00	51,585.29
Total for MAJOR GROUP 72	110,310.21	0.00	96,443.91
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	6,659.00	19.91	6,392.00
7359 Equipment Rental & Leasing, NEC	6,677.16	152.16	6,326.30
7389 Business Services, NEC	29,737.78	257.69	25,020.32
Other	45,811.19	421.80	26,725.94
Total for MAJOR GROUP 73	88,885.12	851.56	64,464.56
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	186,394.42	185,037.16	367,831.58
Other	348,969.13	194.42	319,139.05
Total for MAJOR GROUP 75	535,363.55	185,231.58	686,970.63
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	157,032.25	44,685.41	146,876.39
7699 Repair Services, NEC	111,680.36	1,263.19	8,985.13
Total for MAJOR GROUP 76	268,712.61	45,948.60	155,861.52
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	108,765.78	350.00	108,050.78
Total for MAJOR GROUP 79	108,765.78	350.00	108,050.78
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	5,214.60	13.35	478.50
Other	17,571.06	724.50	17,619.36
Total for MAJOR GROUP 80	22,785.66	737.85	18,097.86
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	21,513.37	11.33	14,013.23
8748 Business Consulting, NEC	102,317.70	6,189.23	106,628.23
Total for MAJOR GROUP 87	123,831.07	6,200.56	120,641.46
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Spink	35,801,829.91	1,251,051.58	8,074,944.34

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

County: **Spink**

A	Agriculture, Forestry, & Fishing	599,039.21	1,592.43	183,398.69
D	Manufacturing	12,794.09	540,152.60	547,869.10
E	Transportation & Public Utilities	143,550.99	15,894.50	130,508.51
F	Wholesale Trade	14,461,456.91	31,035.17	394,872.78
G	Retail Trade	16,803,305.46	422,831.74	4,001,411.82
H	Finance, Insurance, & Real Estate	2,149,979.59	225.00	1,201,201.88
I	Services	1,631,703.66	239,320.15	1,615,681.56
	Total for Spink County	35,801,829.91	1,251,051.58	8,074,944.34

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

			Gross Sales	Use Taxable	Taxable Sales
Stanley County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 1			N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
782 Lawn & Garden Services			104,818.23	0.00	104,358.23
Other			423,902.97	3,420.07	417,770.01
Total for MAJOR GROUP 7			528,721.20	3,420.07	522,128.24
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			18,122.23	3,526.60	16,591.00
Total for MAJOR GROUP 28			18,122.23	3,526.60	16,591.00
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 32			N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A	N/A
MAJOR GROUP:	44	Water Transportation			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 44			N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
Other			76,497.99	9,257.76	85,755.75
Total for MAJOR GROUP 48			76,497.99	9,257.76	85,755.75
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			57,254.62	10.09	44,522.39
Other			258,875.89	1,427.74	142,459.16
Total for MAJOR GROUP 50			316,130.51	1,437.83	186,981.55
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			281,245.17	459.57	5,869.81
Total for MAJOR GROUP 51			281,245.17	459.57	5,869.81
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			512,193.66	1,284.88	487,825.01
Other			18,008.92	23.48	9,592.00
Total for MAJOR GROUP 52			530,202.58	1,308.35	497,417.01
MAJOR GROUP:	53	General Merchandise Stores			

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

		Gross Sales	Use Taxable	Taxable Sales
5311 Department Stores		16,092.19	40.57	13,979.58
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		112,342.81	595.69	104,841.58
MAJOR GROUP: 54 Food Stores				
Other		816,942.47	2,184.80	580,712.51
Total for MAJOR GROUP 54		816,942.47	2,184.80	580,712.51
MAJOR GROUP: 55 Automotive Dealers & Service Stations				
5511 New & Used Car Dealers		724,329.62	850.00	492,734.07
5531 Auto & Home Supply Stores		699,802.31	1.71	513,000.13
5541 Gasoline Service Stations		948,034.77	10,201.02	485,637.24
Other		575,022.18	2,385.87	82,212.71
Total for MAJOR GROUP 55		2,947,188.87	13,438.59	1,573,584.15
MAJOR GROUP: 56 Apparel & Accessory Stores				
5661 Shoe Stores		867.13	25.13	892.03
Other		1,830.18	6.49	1,600.24
Total for MAJOR GROUP 56		2,697.31	31.62	2,492.27
MAJOR GROUP: 57 Furniture & Homefurnishings Stores				
Other		70,877.94	353.72	25,861.46
Total for MAJOR GROUP 57		70,877.94	353.72	25,861.46
MAJOR GROUP: 58 Eating & Drinking Places				
5812 Eating Places		558,080.11	427.99	536,625.30
5813 Drinking Places		40,561.44	0.00	39,809.91
Total for MAJOR GROUP 58		598,641.55	427.99	576,435.21
MAJOR GROUP: 59 Misc. Retail				
5941 Sporting Goods & Bicycle Shops		17,926.74	25.47	4,927.45
5999 Misc. Retail Stores, NEC		2,121,542.61	87.97	302,605.23
Other		668,093.55	2,122.70	119,267.25
Total for MAJOR GROUP 59		2,807,562.90	2,236.14	426,799.93
MAJOR GROUP: 65 Real Estate				
Other		21,383.51	1,400.00	11,944.00
Total for MAJOR GROUP 65		21,383.51	1,400.00	11,944.00
MAJOR GROUP: 70 Hotels & Other Lodging Places				
7011 Hotels & Motels		617,907.84	1,575.33	453,765.50
Total for MAJOR GROUP 70		617,907.84	1,575.33	453,765.50
MAJOR GROUP: 72 Personal Services				
7231 Beauty Shops		6,545.46	0.00	6,545.46
7299 Misc. Personal Services, NEC		57,580.72	0.33	56,702.92
Other		53,129.01	120.00	50,329.61
Total for MAJOR GROUP 72		117,255.19	120.33	113,577.99
MAJOR GROUP: 73 Business Services				
7349 Building Maintenance Services, NEC		63,922.70	1,076.73	36,570.36
7389 Business Services, NEC		99,855.79	516.34	83,334.44
Other		60,242.35	525.72	45,438.67
Total for MAJOR GROUP 73		224,020.84	2,118.79	165,343.47
MAJOR GROUP: 75 Auto Repair, Services, & Parking				
7532 Top & Body Repair & Paint Shops		140,250.47	12.38	138,777.57
7538 General Automotive Repair Shops		120,839.32	0.00	116,497.27
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		244,033.80	12.38	238,218.85
MAJOR GROUP: 76 Misc. Repair Services				
7692 Welding Repair		36,182.31	0.00	25,027.93

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		124,774.82	9,485.23	107,492.88
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		98,112.68	0.00	98,112.68
Total for MAJOR GROUP 79		98,112.68	0.00	98,112.68
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		72,866.57	175.45	64,223.92
Other		39,974.08	0.00	26,742.66
Total for MAJOR GROUP 87		112,840.65	175.45	90,966.58
MAJOR GROUP:	92 Justice, Public Order, & Safety			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 92		N/A	N/A	N/A
Total for COUNTY Stanley		11,945,773.09	74,474.84	6,800,448.78

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

County: **Stanley**

A	Agriculture, Forestry, & Fishing	541,401.20	3,420.07	534,808.24
D	Manufacturing	137,881.75	13,343.31	137,343.71
E	Transportation & Public Utilities	1,143,207.24	9,554.41	785,675.33
F	Wholesale Trade	597,375.68	1,897.39	192,851.36
G	Retail Trade	7,886,456.43	20,576.90	3,788,144.12
H	Finance, Insurance, & Real Estate	21,383.51	1,400.00	11,944.00
I	Services	1,583,582.64	24,282.76	1,322,586.89
Other		N/A	N/A	N/A
Total for Stanley County		11,945,773.09	74,474.84	6,800,448.78

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

			Gross Sales	Use Taxable	Taxable Sales
Sully 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:	27	Printing & Publishing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	45	Transportation by Air			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
Other			7,644.93	67.87	7,712.80
		Total for MAJOR GROUP 48	7,644.93	67.87	7,712.80
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			
Other			2,237.72	3.65	602.18
		Total for MAJOR GROUP 50	2,237.72	3.65	602.18
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			8,669,752.18	725.73	46,367.23
		Total for MAJOR GROUP 51	8,669,752.18	725.73	46,367.23
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			134,587.70	176.21	129,470.63
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 52	183,462.84	176.21	171,090.17
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			5,406.08	13.12	4,724.85
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 53	9,688.95	13.12	6,577.72
MAJOR GROUP:	54	Food Stores			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores			
Other			5,588.24	1.21	5,566.81

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

				Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56				5,588.24	1.21	5,566.81
MAJOR GROUP:	57	Furniture & Homefurnishings Stores				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 57				N/A	N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places				
Other				115,296.22	700.71	110,488.93
Total for MAJOR GROUP 58				115,296.22	700.71	110,488.93
MAJOR GROUP:	59	Misc. Retail				
5999 Misc. Retail Stores, NEC				125,091.46	773.35	10,640.71
Other				450,058.95	644.55	31,614.17
Total for MAJOR GROUP 59				575,150.41	1,417.90	42,254.88
MAJOR GROUP:	65	Real Estate				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 65				N/A	N/A	N/A
MAJOR GROUP:	70	Hotels & Other Lodging Places				
7011 Hotels & Motels				262,157.59	0.00	258,374.61
Other				N/A	N/A	N/A
Total for MAJOR GROUP 70				280,093.54	0.00	280,387.27
MAJOR GROUP:	72	Personal Services				
7299 Misc. Personal Services, NEC				10,300.08	0.00	10,291.39
Other				N/A	N/A	N/A
Total for MAJOR GROUP 72				18,877.59	0.00	18,586.38
MAJOR GROUP:	73	Business Services				
Other				6,093.78	1.50	1,946.76
Total for MAJOR GROUP 73				6,093.78	1.50	1,946.76
MAJOR GROUP:	75	Auto Repair, Services, & Parking				
Other				173,227.92	200.00	145,642.83
Total for MAJOR GROUP 75				173,227.92	200.00	145,642.83
MAJOR GROUP:	76	Misc. Repair Services				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 76				N/A	N/A	N/A
MAJOR GROUP:	79	Amusement & Recreation Services				
Other				435,817.58	63,182.62	499,000.20
Total for MAJOR GROUP 79				435,817.58	63,182.62	499,000.20
MAJOR GROUP:	80	Health Services				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 80				N/A	N/A	N/A
MAJOR GROUP:	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				29,830.02	9.38	27,778.15
Total for MAJOR GROUP 87				29,830.02	9.38	27,778.15

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Sully		15,148,540.42	162,815.40	2,812,662.48
***** COUNTY RECAP *****				
County: Sully				
A	Agriculture, Forestry, & Fishing	11,246.40	0.00	11,246.40
D	Manufacturing	13,246.87	85,622.53	87,273.04
E	Transportation & Public Utilities	149,083.92	106.02	101,705.19
F	Wholesale Trade	8,671,989.90	729.38	46,969.41
G	Retail Trade	5,216,458.94	12,962.96	1,489,078.09
I	Services	1,037,963.43	63,394.51	1,052,450.35
	Other	N/A	N/A	N/A
Total for Sully County		15,148,540.42	162,815.40	2,812,662.48

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

			Gross Sales	Use Taxable	Taxable Sales
TODD County					
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
Other			105,864.07	5.65	62,258.22
		Total for MAJOR GROUP 50	105,864.07	5.65	62,258.22
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			10,229,989.47	7,854.65	245,948.65
		Total for MAJOR GROUP 51	10,229,989.47	7,854.65	245,948.65
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			752,507.90	1,841.97	103,418.89
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 52	842,496.60	1,863.46	164,959.12
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			3,605.81	7.43	3,240.71
5399 Misc. General Merchandise Stores			529,882.73	150.00	163,381.67
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 53	807,115.02	1,721.36	425,067.54
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			3,037,615.90	89.16	1,595,123.48
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 54	3,070,297.35	89.33	1,600,909.69
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores			
Other			2,097.03	3.64	2,099.99
		Total for MAJOR GROUP 56	2,097.03	3.64	2,099.99
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
Other			24,855.31	271.20	24,983.08
		Total for MAJOR GROUP 57	24,855.31	271.20	24,983.08
MAJOR GROUP:	58	Eating & Drinking Places			
5812 Eating Places			295,570.69	350.00	290,712.33
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 58	512,333.52	350.00	507,475.16
MAJOR GROUP:	59	Misc. Retail			
5941 Sporting Goods & Bicycle Shops			1,313.02	4.21	1,316.37

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

		Gross Sales	Use Taxable	Taxable Sales
	5999 Misc. Retail Stores, NEC	340,929.31	856.37	180,848.68
	Other	205,007.36	1,396.44	77,677.83
	Total for MAJOR GROUP 59	547,249.69	2,257.02	259,842.88
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	Other	121,423.55	0.00	121,407.12
	Total for MAJOR GROUP 72	121,423.55	0.00	121,407.12
MAJOR GROUP:	73 Business Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	15,800.00	0.00	15,800.00
	Total for MAJOR GROUP 79	15,800.00	0.00	15,800.00
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
	Total for COUNTY TODD	17,491,444.49	15,223.49	4,206,956.98

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

County: **TODD**

E	Transportation & Public Utilities	976,465.56	464.89	582,373.24
F	Wholesale Trade	10,335,853.54	7,860.30	308,206.87
G	Retail Trade	5,891,330.70	6,843.92	3,044,566.60
I	Services	287,271.12	54.37	271,730.92
	Other	N/A	N/A	N/A
	Total for TODD County	17,491,444.49	15,223.49	4,206,956.98

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

		Gross Sales	Use Taxable	Taxable Sales
Tripp County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	615,959.49	8,708.40	609,368.45
	Other	235,976.72	0.00	80,663.61
	Total for MAJOR GROUP 7	851,936.21	8,708.40	690,032.06
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	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	2,490,731.99	3.73	5,748.12
	Total for MAJOR GROUP 42	2,490,731.99	3.73	5,748.12
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	8,157.22	117.28	8,274.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	8,238.07	117.28	8,355.35
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	243,508.39	1,081.43	100,884.62
	5084 Industrial Machinery & Equipment	760,217.81	2,502.71	328,070.14
	Other	118,031.83	4.32	86,527.11
	Total for MAJOR GROUP 50	1,121,758.04	3,588.46	515,481.87
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	22,269.91	0.69	1,756.53
	5191 Farm Supplies	9,745,684.08	5,205.47	364,096.16

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	9,768,697.01	5,207.64	366,353.16
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	312,440.46	30,787.45	270,721.89
5251 Hardware Stores	682,885.06	0.30	417,450.46
Total for MAJOR GROUP 52	995,325.52	30,787.75	688,172.35
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	28,955.69	68.66	25,342.79
5331 Variety Stores	440,673.72	2,538.32	389,901.67
5399 Misc. General Merchandise Stores	1,355,223.85	3,746.24	779,326.90
Total for MAJOR GROUP 53	1,824,853.26	6,353.22	1,194,571.36
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	903,144.78	2,556.20	797,398.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	921,148.88	2,556.44	813,670.51
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	524,606.84	5,814.06	235,927.80
5531 Auto & Home Supply Stores	233,131.06	395.13	130,368.67
5541 Gasoline Service Stations	493,653.08	4,882.19	188,477.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,258,636.99	11,160.35	562,088.91
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,047.63	6.63	3,062.00
5641 Children's & Infants' Wear Stores	1,996.89	0.61	1,997.50
5661 Shoe Stores	32,208.88	15.45	32,224.09
Other	239.26	0.23	239.49
Total for MAJOR GROUP 56	37,492.67	22.91	37,523.08
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5734 Computer & Software Stores	32,780.04	83.98	25,345.17
Other	85,562.62	308.60	82,331.85
Total for MAJOR GROUP 57	118,342.67	392.58	107,677.02
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	738,222.97	1,511.98	737,040.14
5813 Drinking Places	102,776.43	80.00	99,399.01
Total for MAJOR GROUP 58	840,999.40	1,591.98	836,439.15
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	65,438.80	23.14	62,489.91
5945 Hobby, Toy, & Game Shops	4,079.18	29.20	3,708.63
5947 Gift, Novelty, & Souvenir Shops	1,018.27	0.00	1,017.90
5961 Catalog & Mail-Order Houses	228,922.84	3,101.02	107,925.00
5999 Misc. Retail Stores, NEC	10,793,755.32	33,765.08	2,756,849.81
Other	1,219,766.45	82.66	220,826.24
Total for MAJOR GROUP 59	12,312,980.86	37,001.09	3,152,817.49
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			
6531 Real Estate Agents & Managers	170,075.11	0.00	170,075.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	206,803.24	0.00	188,185.39
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	169,341.69	0.00	161,831.31

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	183,591.69	0.00	176,081.31
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	34,012.45	289.56	34,302.01
7299 Misc. Personal Services, NEC	32,391.69	0.00	32,365.50
Other	117,169.41	0.00	100,606.22
Total for MAJOR GROUP 72	183,573.55	289.56	167,273.73
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	279,875.99	0.00	263,203.39
Other	94,940.53	1,441.78	74,353.95
Total for MAJOR GROUP 73	374,816.52	1,441.78	337,557.34
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	160,083.25	762.54	143,871.14
7538 General Automotive Repair Shops	165,698.90	1,386.13	137,230.10
Other	158,143.84	408.00	125,729.16
Total for MAJOR GROUP 75	483,925.99	2,556.67	406,830.40
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	51,586.95	0.00	41,126.18
7699 Repair Services, NEC	55,260.56	5,850.21	37,811.06
Total for MAJOR GROUP 76	106,847.51	5,850.21	78,937.24
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	26,509.79	0.00	26,509.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	31,077.16	0.00	31,077.16
MAJOR GROUP: 80 Health Services			
Other	34,120.10	1,807.13	19,544.16
Total for MAJOR GROUP 80	34,120.10	1,807.13	19,544.16
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	300,490.33	47.37	270,569.13
Total for MAJOR GROUP 87	300,490.33	47.37	270,569.13

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Tripp		35,554,277.35	119,924.87	11,662,874.04
***** COUNTY RECAP *****				
County: Tripp				
A	Agriculture, Forestry, & Fishing	917,222.76	8,708.40	755,318.61
D	Manufacturing	464,886.86	440.31	420,235.97
E	Transportation & Public Utilities	2,899,134.64	121.01	377,756.09
F	Wholesale Trade	10,890,455.04	8,796.10	881,835.03
G	Retail Trade	18,309,780.24	89,866.33	7,392,959.87
H	Finance, Insurance, & Real Estate	299,174.83	0.00	280,556.98
I	Services	1,738,642.21	11,992.72	1,519,230.72
	Other	N/A	N/A	N/A
Total for Tripp County		35,554,277.35	119,924.87	11,662,874.04

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

			Gross Sales	Use Taxable	Taxable Sales
Turner County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 1			N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
213 Hogs			0.00	22,585.47	22,585.47
Other			N/A	N/A	N/A
Total for MAJOR GROUP 2			2,904,000.74	96,208.29	96,757.35
MAJOR GROUP:	7	Agricultural Services			
782 Lawn & Garden Services			26,746.91	0.00	26,702.30
Other			302,992.45	2,012.68	206,357.09
Total for MAJOR GROUP 7			329,739.35	2,012.68	233,059.39
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:	14	Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel			8,242.98	0.00	8,242.98
Total for MAJOR GROUP 14			8,242.98	0.00	8,242.98
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			
2813 Industrial Gases			25,348.05	20.83	18,386.50
Other			50,099,462.54	1,636,114.29	1,636,114.29
Total for MAJOR GROUP 28			50,124,810.59	1,636,135.12	1,654,500.79
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete			23,561.84	633.36	19,954.38
Other			16,688.40	157.22	16,090.48
Total for MAJOR GROUP 32			40,250.24	790.58	36,044.86
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			59,634.42	30.56	38,017.02
Total for MAJOR GROUP 35			59,634.42	30.56	38,017.02
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			32,862.47	267.24	30,975.28
Total for MAJOR GROUP 42			32,862.47	267.24	30,975.28
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

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	33,623.13	326.19	31,623.07
4841 Cable & Other Pay TV Services	38,534.19	14,559.35	53,093.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	72,171.22	14,885.54	84,730.51
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	136,675.50	793.53	130,004.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	175,884.81	793.53	145,205.97
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	11,239.66	150.98	8,119.78
5063 Electrical Apparatus & Equipment	27,701.91	7.52	17,885.73
5074 Plumbing & Hydronic Heating Supplies	379,115.00	82.94	276,052.59
5084 Industrial Machinery & Equipment	115,471.46	0.00	24,753.69
Other	171,855.48	89.54	35,285.00
Total for MAJOR GROUP 50	705,383.50	330.97	362,096.79
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	15,658.74	0.50	933.50
5153 Grain & Field Beans	2,276,733.69	49.74	4,377.87
5191 Farm Supplies	29,465,542.84	14,747.67	206,711.25
Other	129,138.58	19.18	5,531.98
Total for MAJOR GROUP 51	31,887,073.85	14,817.09	217,554.60
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	484,786.28	528.10	459,410.79
5251 Hardware Stores	434,701.08	2.11	366,266.59
5261 Retail Nurseries & Garden Stores	60,473.45	0.00	16,313.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	979,960.81	530.21	841,991.13
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	307,388.84	840.11	37,649.08
5399 Misc. General Merchandise Stores	405,070.05	68.97	10,732.06
Total for MAJOR GROUP 53	712,458.89	909.08	48,381.14
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,846,300.20	3,546.85	1,075,921.64
5461 Retail Bakeries	19,090.75	1,040.85	20,063.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,866,311.06	12,107.39	1,104,425.00
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	16,196.37	1.24	9,194.03
Other	785,899.00	78.75	167,710.54
Total for MAJOR GROUP 55	802,095.37	79.99	176,904.57
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,762.11	3.17	1,773.50
5641 Children's & Infants' Wear Stores	1,559.08	0.42	1,559.50
5661 Shoe Stores	1,241.13	4.29	1,244.96
Other	439.82	2.06	441.87
Total for MAJOR GROUP 56	5,002.14	9.94	5,019.83
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	17,525.19	108.55	17,306.22
5713 Floor Covering Stores	12,232.52	3.73	10,860.41
5719 Misc. Homefurnishings Stores	26,684.24	0.00	26,684.24
5731 Radio, TV, & Electronic Stores	6,678.04	58.36	6,491.00
Other	3,572.58	0.00	3,565.16

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57	66,692.57	170.63	64,907.03
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	173,796.97	398.20	173,317.47
5813 Drinking Places	94,682.93	278.00	91,088.23
Total for MAJOR GROUP 58	268,479.90	676.20	264,405.70
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	15,630.54	32.79	14,327.77
5945 Hobby, Toy, & Game Shops	1,084.69	26.88	1,104.61
5961 Catalog & Mail-Order Houses	351,081.83	4,755.80	165,516.50
5984 Liquefied Petroleum Gas Dealers	6,120.73	26.65	4,943.62
5999 Misc. Retail Stores, NEC	342,354.48	277.90	55,790.03
Other	800,100.44	0.00	56,267.80
Total for MAJOR GROUP 59	1,516,372.71	5,120.02	297,950.33
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	6,033,770.98	8,887.46	3,598,817.94
Other	59,920.69	500.00	5,638.68
Total for MAJOR GROUP 65	6,093,691.67	9,387.46	3,604,456.62
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	50,421.96	72.73	50,494.69
7261 Funeral Service & Crematories	55,481.10	0.00	55,481.10
7299 Misc. Personal Services, NEC	9,089.79	3.97	9,025.31
Other	1,476.00	0.00	1,476.00
Total for MAJOR GROUP 72	116,468.85	76.70	116,477.10
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	22,843.42	0.00	21,238.42
7359 Equipment Rental & Leasing, NEC	4,720.43	69.14	4,721.00
7389 Business Services, NEC	23,477.79	183.16	23,228.73
Other	111,785.88	21.48	68,309.64
Total for MAJOR GROUP 73	162,827.52	273.78	117,497.79
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	20,064.48	351.00	11,015.28
7536 Automotive Glass Replacement Shops	1,428.44	0.00	1,591.46
7538 General Automotive Repair Shops	820,219.98	1,140.78	678,939.36
7539 Automotive Repair Shops, NEC	73,190.71	641.00	54,147.63
7542 Carwashes	10,143.04	1,625.59	11,768.63
Other	112,759.54	0.00	95,343.70
Total for MAJOR GROUP 75	1,037,806.19	3,758.37	852,806.06
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	35,361.12	0.00	22,655.43
7699 Repair Services, NEC	355,615.50	0.62	93,305.56
Total for MAJOR GROUP 76	390,976.62	0.62	115,960.99
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	78,334.34	0.00	78,284.34

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 79	78,334.34	0.00	78,284.34
MAJOR GROUP:	80 Health Services			
	8042 Offices & Clinics of Optometrists	1,469.25	1.03	526.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	15,454.62	21,258.45	35,768.79
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	92,957.64	50.04	14,700.63
	8721 Accounting, Auditing, & Bookkeeping	164,335.77	23.14	142,329.37
	Other	570,116.86	1,801.03	9,303.85
	Total for MAJOR GROUP 87	827,410.26	1,874.21	166,333.85
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Turner	101,583,410.33	1,897,805.74	11,084,323.41

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

County: **Turner**

A	Agriculture, Forestry, & Fishing	3,233,740.09	98,220.97	329,816.74
B	Mining	8,242.98	0.00	8,242.98
D	Manufacturing	50,432,223.95	1,636,956.26	1,844,712.23
E	Transportation & Public Utilities	280,918.49	85,784.24	330,749.69
F	Wholesale Trade	32,592,457.35	15,148.06	579,651.39
G	Retail Trade	6,217,373.46	19,603.47	2,803,984.73
H	Finance, Insurance, & Real Estate	6,093,691.67	14,850.60	3,609,919.76
I	Services	2,722,997.38	27,242.14	1,576,421.69
	Other	N/A	N/A	N/A
	Total for Turner County	101,583,410.33	1,897,805.74	11,084,323.41

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

			Gross Sales	Use Taxable	Taxable Sales
Union County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
752 Animal Specialty Services			32,271.92	0.00	32,271.92
782 Lawn & Garden Services			134,396.35	0.00	130,854.40
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 7	281,612.50	0.00	277,691.74
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			15,191,339.99	592,384.30	601,908.62
		Total for MAJOR GROUP 20	15,191,339.99	592,384.30	601,908.62
MAJOR GROUP:	23	Apparel & Other Textile Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
2813 Industrial Gases			108,742.05	22.28	79,187.50
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 28	108,742.05	13,833.90	92,999.12
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:	32	Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete			49,598.00	0.00	49,598.00
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 32	50,113.04	4.47	49,880.49
MAJOR GROUP:	34	Fabricated Metal Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			6,296,343.69	124,528.60	232,853.97
		Total for MAJOR GROUP 35	6,296,343.69	124,528.60	232,853.97
MAJOR GROUP:	36	Electronic & Other Electrical Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other			427,102.43	48,862.89	48,862.89
		Total for MAJOR GROUP 37	427,102.43	48,862.89	48,862.89

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

		Gross Sales	Use Taxable	Taxable Sales
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	92,803.43	3,821.33	25,733.21
	Total for MAJOR GROUP 39	92,803.43	3,821.33	25,733.21
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	46,967.54	16.53	44,051.72
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	120,550.90	576.53	115,169.47
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	22,210.47	905.53	23,116.00
	4813 Telephone Communications, Except Radio	359,621.67	0.00	93,975.75
	4832 Radio Broadcasting Stations	23.94	0.00	23.94
	4841 Cable & Other Pay TV Services	60,173.80	8,011.84	67,414.77
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	1,578,118.52	-115,965.73	59,647.37
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	443,843.71	1,185.60	436,291.41
	Other	360,190.99	0.23	349,284.45
	Total for MAJOR GROUP 49	804,034.71	1,185.83	785,575.86
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	31,617.29	31.53	25,966.30
	5033 Roofing, Siding, & Insulation	79,116.67	0.00	57,751.69
	5044 Office Supplies	24,490.89	181.87	13,520.05
	5063 Electrical Apparatus & Equipment	183,250.83	506.26	18,492.50
	5074 Plumbing & Hydronic Heating Supplies	291,669.85	15.17	250,197.52
	5075 Warm Air Heating & Air-Conditioning	1,987,153.07	670.87	11,276.04
	5084 Industrial Machinery & Equipment	304,692.33	0.00	64,374.07
	Other	149,289,678.17	236,230.54	1,629,343.88
	Total for MAJOR GROUP 50	152,191,669.10	237,636.24	2,070,922.05
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	63,287.03	153.35	19,530.90
	5122 Drugs, Proprietarys, & Sundries	1,821.08	3.28	1,521.50
	5141 Groceries, General Line	10,540,758.60	209,276.18	212,663.63
	5191 Farm Supplies	2,769,606.40	13.72	12,821.69
	Other	3,051,348.53	16,439.41	124,091.16
	Total for MAJOR GROUP 51	16,426,821.63	225,885.94	370,628.88
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	710,531.79	1,285.98	683,932.40
	5231 Paint, Glass, & Wallpaper Stores	6,347.71	107,414.44	111,179.81
	5251 Hardware Stores	164,936.67	121.36	148,230.05
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	1,014,129.55	108,821.78	1,074,584.34
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	394,491.49	1,237.44	76,346.29
	5331 Variety Stores	612,411.11	3,519.44	520,929.02
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	1,007,075.10	4,756.89	597,443.81
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	6,887,177.70	5,028.01	1,954,742.89
	5461 Retail Bakeries	513.04	51.46	564.50
	5499 Misc. Food Stores	53,480.95	0.12	52,466.01

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	6,942,164.66	5,079.58	2,008,766.37
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	414,038.95	6.73	33,251.97
5541 Gasoline Service Stations	2,430,448.99	29,214.09	866,334.20
Other	4,678,734.40	2,188.02	153,233.23
Total for MAJOR GROUP 55	7,523,222.34	31,408.84	1,052,819.40
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	2,781.69	1.31	2,783.00
5621 Women's Clothing Stores	3,175.88	6.47	3,194.00
5641 Children's & Infants' Wear Stores	1,543.33	0.67	1,544.00
5651 Family Clothing Stores	569.51	0.04	277.90
5661 Shoe Stores	2,645.48	32.55	2,677.07
5699 Misc. Apparel & Accessory Stores	1,104.42	3.58	1,108.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	19,209.56	48.77	15,805.36
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	132,184.41	2,470.51	131,859.47
5713 Floor Covering Stores	94,199.76	28.59	83,388.08
5719 Misc. Homefurnishings Stores	42,683.28	0.00	42,683.24
5731 Radio, TV, & Electronic Stores	3,524.03	17.17	3,469.00
5734 Computer & Software Stores	62,819.66	0.00	62,764.68
Other	171,935.57	19,787.62	53,994.69
Total for MAJOR GROUP 57	507,346.70	22,303.89	378,159.16
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,138,804.41	3,518.63	1,113,672.57
5813 Drinking Places	1,726,572.18	16,063.31	389,087.24
Total for MAJOR GROUP 58	2,865,376.59	19,581.94	1,502,759.81
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	767,184.22	891.56	26,696.58
5932 Used Merchandise Stores	15,492.99	0.00	15,492.99
5941 Sporting Goods & Bicycle Shops	22,576.61	102.12	22,637.35
5945 Hobby, Toy, & Game Shops	1,335.90	28.26	1,357.51
5947 Gift, Novelty, & Souvenir Shops	303.34	0.00	303.00
5961 Catalog & Mail-Order Houses	679,755.95	15,934.54	335,802.69
5984 Liquefied Petroleum Gas Dealers	22,943.67	423.28	11,308.50
5992 Florists	38,130.42	0.00	32,342.42
5999 Misc. Retail Stores, NEC	6,978,670.45	119,142.48	1,694,739.18
Other	378,424.48	800.00	248,701.71
Total for MAJOR GROUP 59	8,904,818.04	137,322.23	2,389,381.93
MAJOR GROUP: 60 Depository Institutions			
Other	2,811.29	479.64	3,290.93
Total for MAJOR GROUP 60	2,811.29	479.64	3,290.93
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	66,851.52	0.00	66,851.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	294,110.88	0.00	241,403.63
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	528,812.34	2,227.96	523,805.20
Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 70	549,723.32	2,227.96	539,762.26
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	57,896.68	0.00	57,896.68
7261 Funeral Service & Crematories	31,422.19	0.00	26,735.00
7299 Misc. Personal Services, NEC	15,567.50	22.11	15,355.28
Other	519,586.97	0.00	112,831.32
Total for MAJOR GROUP 72	624,473.34	22.11	212,818.28
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	213,698.51	0.00	190,634.08
7359 Equipment Rental & Leasing, NEC	27,758.76	565.32	26,338.00
7363 Help Supply Services	22,510.75	128.39	22,660.64
7382 Security Systems Services	51,996.13	5,062.36	15,740.00
7389 Business Services, NEC	705,792.10	2,324.96	586,227.97
Other	488,037.24	981.41	132,400.13
Total for MAJOR GROUP 73	1,509,793.49	9,062.43	974,000.82
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	802,601.63	0.00	155,204.15
7536 Automotive Glass Replacement Shops	7,064.41	0.00	7,821.22
7538 General Automotive Repair Shops	2,768,413.36	62,600.13	267,356.03
7542 Carwashes	23,639.02	412.25	24,051.27
Other	70,404.69	0.00	70,404.69
Total for MAJOR GROUP 75	3,672,123.11	63,012.38	524,837.36
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	108,346.65	21.27	41,809.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	128,945.84	17,150.24	60,003.20
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	55,251.84	100.00	54,834.01
7999 Amusement & Recreation, NEC	2,002,269.32	10,474.00	296,292.92
Other	2,576,984.87	15,658.00	668,378.94
Total for MAJOR GROUP 79	4,634,506.02	26,232.00	1,019,505.87
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	731,156.62	94,671.84	101,766.92
8042 Offices & Clinics of Optometrists	999,699.47	1,295.25	5,451.86
Other	493,397.39	673,010.74	684,760.55
Total for MAJOR GROUP 80	2,224,253.48	768,977.83	791,979.33
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	124,400.37	0.00	98,363.61
Total for MAJOR GROUP 81	124,400.37	0.00	98,363.61
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	454,407.60	6,254.84	70,869.72
8713 Surveying Services	43,030.00	0.00	2,010.00
8721 Accounting, Auditing, & Bookkeeping	2,023,149.98	159.70	496,279.23

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

		Gross Sales	Use Taxable	Taxable Sales
Other		56,939.50	56,187.28	64,647.78
Total for MAJOR GROUP 87		2,577,527.08	62,601.82	633,806.73
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 Union		243,740,365.88	3,134,537.85	19,985,310.04

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

County: **Union**

A	Agriculture, Forestry, & Fishing	308,694.31	0.00	303,860.85
D	Manufacturing	27,172,302.95	1,463,218.48	2,104,940.13
E	Transportation & Public Utilities	2,502,704.13	-114,203.37	960,392.70
F	Wholesale Trade	168,618,490.73	463,522.19	2,441,550.93
G	Retail Trade	28,783,342.54	329,323.92	9,019,720.18
H	Finance, Insurance, & Real Estate	296,922.17	3,926.87	248,141.79
I	Services	16,057,909.06	988,749.77	4,906,703.46
	Other	N/A	N/A	N/A
Total for Union County		243,740,365.88	3,134,537.85	19,985,310.04

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

		Gross Sales	Use Taxable	Taxable Sales
Walworth County				
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	26,358.85	0.00	18,306.20
	Other	319,793.44	1,605.23	321,398.67
	Total for MAJOR GROUP 7	346,152.29	1,605.23	339,704.87
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	89,458.03	0.00	9,057.42
	Total for MAJOR GROUP 27	89,458.03	0.00	9,057.42
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	491.73	0.01	358.50
	Total for MAJOR GROUP 28	491.73	0.01	358.50
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	125,443.88	9,993.00	71,686.88
	Total for MAJOR GROUP 34	125,443.88	9,993.00	71,686.88
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	332,349.36	7.95	173,745.71
	Total for MAJOR GROUP 42	332,349.36	7.95	173,745.71
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	19,755.84	355.16	20,111.00
	4841 Cable & Other Pay TV Services	58,298.30	9,228.27	67,526.57
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	78,054.14	10,083.43	88,137.57
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	12,955.21	112.34	7,609.45
	5074 Plumbing & Hydronic Heating Supplies	60,791.29	12.73	45,714.70
	5084 Industrial Machinery & Equipment	53,762.13	0.00	11,265.00
	Other	326,102.10	574.57	109,174.73
	Total for MAJOR GROUP 50	453,610.73	699.63	173,763.88
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	3,904,316.10	9,317.36	56,279.88
	Other	384,103.38	169.25	23,607.17
	Total for MAJOR GROUP 51	4,288,419.48	9,486.61	79,887.05

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	268,708.94	190.72	216,011.81
5251 Hardware Stores	173,854.14	75.13	135,366.01
Total for MAJOR GROUP 52	442,563.08	265.85	351,377.82
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	42,168.12	104.59	36,664.96
5331 Variety Stores	558,671.94	3,228.18	491,252.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,257,183.49	6,363.50	1,147,454.30
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,321,529.59	397.87	778,577.57
5421 Meat & Fish Markets	216,355.76	0.00	136,729.24
5461 Retail Bakeries	17,565.81	66.84	17,632.65
Other	75,919.94	0.20	11,559.93
Total for MAJOR GROUP 54	1,631,371.10	464.92	944,499.39
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	1,168,201.32	402.23	362,728.01
Other	2,676,474.47	1,302.34	398,030.54
Total for MAJOR GROUP 55	3,844,675.79	1,704.57	760,758.55
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,811.94	5.22	3,824.93
5641 Children's & Infants' Wear Stores	450.38	0.12	450.50
5661 Shoe Stores	72,070.54	21.44	72,091.57
Other	15,970.12	6.23	15,976.35
Total for MAJOR GROUP 56	92,302.99	33.01	92,343.35
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	178,962.73	2,036.31	167,814.27
5731 Radio, TV, & Electronic Stores	2,085.55	7.50	2,061.50
Other	34,897.23	220.16	35,094.27
Total for MAJOR GROUP 57	215,945.51	2,263.98	204,970.04
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	582,253.06	1,202.79	573,654.62
5813 Drinking Places	118,436.98	0.00	112,251.86
Total for MAJOR GROUP 58	700,690.04	1,202.79	685,906.48
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,017,648.23	141.07	61,063.69
5941 Sporting Goods & Bicycle Shops	62,814.47	346.43	50,025.24
5945 Hobby, Toy, & Game Shops	-398.71	2.00	-398.85
5961 Catalog & Mail-Order Houses	307,135.36	4,125.05	146,181.05
5984 Liquefied Petroleum Gas Dealers	126,113.76	0.00	104,618.26
5999 Misc. Retail Stores, NEC	2,282,168.89	1,185.60	1,218,696.10
Other	467,253.63	2,679.91	115,205.46
Total for MAJOR GROUP 59	4,262,735.63	8,480.07	1,695,390.95
MAJOR GROUP: 65 Real Estate			
Other	80,899.68	0.00	61,660.16
Total for MAJOR GROUP 65	80,899.68	0.00	61,660.16
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	233,864.45	0.00	228,089.45
Other	24,667.44	0.00	16,617.44
Total for MAJOR GROUP 70	258,531.89	0.00	244,706.89
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	87,007.03	139.25	87,146.28

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

	Gross Sales	Use Taxable	Taxable Sales
7299 Misc. Personal Services, NEC	8,293.47	58.36	8,315.51
Other	131,912.31	0.00	108,132.08
Total for MAJOR GROUP 72	227,212.81	197.61	203,593.87
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	35,177.95	8.70	33,800.42
7359 Equipment Rental & Leasing, NEC	11,212.40	391.83	10,894.00
7389 Business Services, NEC	38,464.92	106.72	38,319.81
Other	434,877.55	19,498.45	340,274.24
Total for MAJOR GROUP 73	519,732.83	20,005.69	423,288.47
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	312,689.54	723.43	255,632.99
Other	152,475.31	917.63	152,342.94
Total for MAJOR GROUP 75	465,164.85	1,641.06	407,975.93
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	47,251.91	73.64	47,131.31
Other	42,611.48	0.00	41,463.48
Total for MAJOR GROUP 76	89,863.39	73.64	88,594.79
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	9,051.67	0.00	9,051.67
7999 Amusement & Recreation, NEC	4,968.75	0.00	4,968.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	16,889.54	0.00	16,889.54
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	155,617.75	472.00	3,760.55
Other	17,151.42	12,058.28	29,209.70
Total for MAJOR GROUP 80	172,769.17	12,530.28	32,970.25
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	61,547.33	0.00	42,304.53
Total for MAJOR GROUP 81	61,547.33	0.00	42,304.53
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: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	762,903.51	73.00	713,318.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	773,938.50	73.00	716,053.70
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	1,647.50	0.00	910.45
Total for MAJOR GROUP 89	1,647.50	0.00	910.45

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Walworth		22,945,668.12	212,384.11	10,561,642.74
***** COUNTY RECAP *****				
County: Walworth				
A	Agriculture, Forestry, & Fishing	358,916.91	1,605.23	352,469.49
D	Manufacturing	1,307,866.05	130,596.32	945,274.32
E	Transportation & Public Utilities	1,421,189.84	14,696.35	888,598.54
F	Wholesale Trade	4,742,030.21	10,186.24	253,650.93
G	Retail Trade	12,447,467.63	20,778.69	5,882,700.88
H	Finance, Insurance, & Real Estate	80,899.68	0.00	61,660.16
I	Services	2,587,297.80	34,521.29	2,177,288.42
Total for Walworth County		22,945,668.12	212,384.11	10,561,642.74

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

		Gross Sales	Use Taxable	Taxable Sales
Yankton 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		269,018.90	1,049.84	216,325.77
752 Animal Specialty Services		155,919.77	0.00	148,952.74
782 Lawn & Garden Services		144,255.34	0.00	118,616.46
Other		520,294.27	0.00	164,599.81
	Total for MAJOR GROUP 7	1,089,488.28	1,049.84	648,494.78
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		232,638.60	0.00	201,997.85
	Total for MAJOR GROUP 17	232,638.60	0.00	201,997.85
MAJOR GROUP:	20 Food & Kindred Products			
Other		982,538.46	9,538.71	166,697.35
	Total for MAJOR GROUP 20	982,538.46	9,538.71	166,697.35
MAJOR GROUP:	23 Apparel & Other Textile Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
Other		469,299.49	661.25	64,973.45
	Total for MAJOR GROUP 27	469,299.49	661.25	64,973.45
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	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		435,752.77	13,235.64	359,163.91
	Total for MAJOR GROUP 32	435,752.77	13,235.64	359,163.91
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		0.00	0.00	0.00
	Total for MAJOR GROUP 34	0.00	0.00	0.00
MAJOR GROUP:	35 Industrial Machinery & Equipment			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		863,825.22	2,138,919.96	2,172,075.68
Total for MAJOR GROUP 35		863,825.22	2,138,919.96	2,172,075.68
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		36,547.34	82,801.37	118,875.11
Other		2,237,665.69	101,534.67	103,388.48
Total for MAJOR GROUP 37		2,274,213.03	184,336.04	222,263.59
MAJOR GROUP:	38 Instruments & Related Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 38		N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		585,163.83	1,069.52	363,673.12
4225 General Warehousing & Storage		38,647.55	0.00	1,538.05
Other		132,326.30	4,715.30	33,218.48
Total for MAJOR GROUP 42		756,137.68	5,784.82	398,429.65
MAJOR GROUP:	45 Transportation by Air			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		574,112.13	1,403.69	575,515.82
4841 Cable & Other Pay TV Services		311,051.00	69,662.38	380,713.38
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		885,206.93	71,066.07	956,273.00
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials		94,755.76	30.19	83,921.18
5063 Electrical Apparatus & Equipment		604,952.96	588.43	396,742.96
5074 Plumbing & Hydronic Heating Supplies		700,878.60	583.21	577,374.98
5084 Industrial Machinery & Equipment		780,689.46	0.00	158,125.50
Other		846,065.50	4,457.67	250,816.32
Total for MAJOR GROUP 50		3,027,342.28	5,659.50	1,466,980.94
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans		5,335,783.69	49,275.34	55,792.22
5191 Farm Supplies		6,052,238.57	1,178.35	234,916.19
Other		2,455,306.25	2,579.08	236,900.78
Total for MAJOR GROUP 51		13,843,328.51	53,032.77	527,609.19
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		5,185,217.88	19,531.07	4,391,944.36
5251 Hardware Stores		1,302,544.59	3,574.38	977,452.25
Other		243,605.41	320.94	127,705.00
Total for MAJOR GROUP 52		6,731,367.88	23,426.39	5,497,101.61
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		10,166,240.64	67,837.28	8,621,928.71
5331 Variety Stores		219,101.20	2,281.53	216,537.00

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

	Gross Sales	Use Taxable	Taxable Sales
5399 Misc. General Merchandise Stores	1,402,691.49	2,423.04	1,342,377.62
Total for MAJOR GROUP 53	11,788,033.33	72,541.84	10,180,843.33
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,240,588.02	8,785.11	3,271,788.01
5421 Meat & Fish Markets	85,346.22	0.00	75,874.52
5461 Retail Bakeries	38,793.84	44.12	38,837.96
5499 Misc. Food Stores	151,191.65	1,480.35	128,958.10
Total for MAJOR GROUP 54	5,515,919.74	10,309.58	3,515,458.59
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	11,497,174.90	3,828.01	366,109.95
5521 Used Car Dealers	932,359.49	0.00	853,259.49
5531 Auto & Home Supply Stores	1,062,746.59	9,533.97	661,127.15
5541 Gasoline Service Stations	6,854,496.01	27,273.93	1,419,112.02
5551 Boat Dealers	270,922.90	0.00	264,860.90
5561 Recreational Vehicle Dealers	3,538,903.02	2,045.82	190,575.93
Other	1,677,985.40	-5.17	126,596.63
Total for MAJOR GROUP 55	25,834,588.31	42,676.57	3,881,642.07
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,279.39	0.61	1,280.00
5621 Women's Clothing Stores	93,592.96	236.92	89,258.79
5632 Women's Accessory & Specialty Stores	119,582.91	22.70	115,211.41
5641 Children's & Infants' Wear Stores	2,922.37	1.13	2,923.50
5651 Family Clothing Stores	88,179.10	0.25	85,901.80
5661 Shoe Stores	111,275.42	564.85	109,767.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	417,446.21	828.44	404,955.62
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	655,973.06	4,772.35	585,646.86
5713 Floor Covering Stores	431,685.74	20.16	290,614.33
5719 Misc. Homefurnishings Stores	10,198.22	500.00	10,698.01
5731 Radio, TV, & Electronic Stores	48,696.16	178.27	46,411.16
5734 Computer & Software Stores	15,112.48	0.00	11,627.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	1,519,122.24	5,505.62	1,281,931.85
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,066,640.98	12,183.38	3,874,808.59
5813 Drinking Places	391,011.13	1,007.67	331,713.14
Total for MAJOR GROUP 58	4,457,652.11	13,191.05	4,206,521.73
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,648,564.26	27.65	297,206.30
5932 Used Merchandise Stores	143,887.05	0.00	142,234.86
5941 Sporting Goods & Bicycle Shops	419,413.94	3,637.99	413,915.21
5945 Hobby, Toy, & Game Shops	1,570.60	36.62	1,598.05
5949 Sewing, Needlework, & Piece Goods	8,367.72	0.00	8,327.20
5961 Catalog & Mail-Order Houses	805,235.69	10,907.83	379,626.00
5962 Merchandising Machine Operators	32,993.76	0.00	32,993.76
5963 Direct Selling Establishments	108,492.95	0.00	107,935.45
5984 Liquefied Petroleum Gas Dealers	230,523.60	461.18	75,279.67
5999 Misc. Retail Stores, NEC	6,574,651.86	5,882.40	1,210,067.10
Other	579,459.50	1,052.00	467,118.39
Total for MAJOR GROUP 59	10,553,160.92	22,005.67	3,136,301.99
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: May 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service Other	N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	547,229.48	0.00	514,481.71
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		561,557.27	0.00	518,299.63
MAJOR GROUP:	67 Holding & Other Investment Offices			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 67		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	770,775.50	7,641.15	749,028.29
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		805,514.17	7,641.15	766,150.96
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	30,903.90	0.00	29,464.94
	7231 Beauty Shops	361,037.69	11,077.50	365,879.95
	7261 Funeral Service & Crematories	148,404.77	5,515.00	136,968.60
	7291 Tax Return Preparation Services	88,690.92	0.00	87,990.92
	7299 Misc. Personal Services, NEC	220,614.62	5.64	123,306.35
	Other	161,994.18	0.00	123,098.52
Total for MAJOR GROUP 72		1,011,646.07	16,598.14	866,709.28
MAJOR GROUP:	73 Business Services			
	7322 Adjustment & Collection Services	125,524.89	5,153.51	128,172.46
	7342 Disinfecting & Pest Control Services	577,007.87	34,631.56	530,804.41
	7349 Building Maintenance Services, NEC	328,832.82	0.00	233,919.68
	7359 Equipment Rental & Leasing, NEC	219,146.54	1,640.05	199,509.40
	7379 Computer Related Services, NEC	29,083.48	0.00	24,773.45
	7382 Security Systems Services	19,885.72	135.30	18,389.70
	7389 Business Services, NEC	110,990.83	3,502.64	79,518.83
	Other	575,699.73	2,408.32	108,659.45
Total for MAJOR GROUP 73		1,986,171.88	47,471.39	1,323,747.38
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	156,154.36	0.00	129,652.37
	7536 Automotive Glass Replacement Shops	180,725.96	622.93	108,184.48
	7538 General Automotive Repair Shops	496,336.96	1,579.60	424,492.64
	7539 Automotive Repair Shops, NEC	71,285.22	71.59	59,083.38
	7542 Carwashes	193,558.72	0.00	160,963.72
	7549 Automotive Services, NEC	251,106.80	1,253.33	242,451.75
	Other	97,377.87	251.00	76,904.35
Total for MAJOR GROUP 75		1,446,545.89	3,778.45	1,201,732.69
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	442,871.58	1,510.62	326,608.08
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		452,334.10	1,510.62	334,463.88
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7991 Physical Fitness Facilities	88,498.64	0.00	88,498.64
	7993 Coin-Operated Amusement Devices	109,608.46	0.00	10,590.52

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

	Gross Sales	Use Taxable	Taxable Sales
7997 Membership Sports & Recreation Clubs	314,150.69	14,252.09	249,142.22
7999 Amusement & Recreation, NEC	1,385,660.72	12,873.68	65,207.61
Other	235,819.47	1,504.54	226,849.07
Total for MAJOR GROUP 79	2,133,737.98	28,630.31	640,288.06
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	772,264.17	2,344.35	18,371.92
Other	133,354.21	165,171.52	277,861.71
Total for MAJOR GROUP 80	905,618.38	167,515.87	296,233.63
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	667,213.53	133.29	570,471.20
Total for MAJOR GROUP 81	667,213.53	133.29	570,471.20
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	77,151.44	20.00	52,666.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	77,151.44	20.00	52,666.85
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	358,825.06	3,172.31	177,757.04
8712 Architectural Services	15,881.37	177.45	7,630.06
8721 Accounting, Auditing, & Bookkeeping	1,469,390.20	3,664.84	1,275,046.29
8742 Management Consulting Services	159,911.22	0.00	48,296.71
8748 Business Consulting, NEC	2,532,098.25	3,290.33	22,372.82
Other	240,173.45	202.00	236,875.45
Total for MAJOR GROUP 87	4,776,279.55	10,506.93	1,767,978.37
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	29,819.80	0.00	9,819.99
Total for MAJOR GROUP 89	29,819.80	0.00	9,819.99
Total for COUNTY Yankton	116,520,037.52	4,411,095.62	49,441,288.84

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

County: **Yankton**

A	Agriculture, Forestry, & Fishing	1,345,360.54	1,049.84	650,639.53
C	Construction	232,638.60	0.00	201,997.85
D	Manufacturing	14,518,655.42	3,787,225.38	4,592,912.23
E	Transportation & Public Utilities	1,689,589.07	76,850.90	1,392,969.93
F	Wholesale Trade	16,870,670.78	58,692.28	1,994,590.13
G	Retail Trade	66,817,290.75	190,485.15	32,104,756.79
H	Finance, Insurance, & Real Estate	638,338.01	8,695.02	569,607.84
I	Services	14,407,494.35	288,097.05	7,933,814.54
	Other	N/A	N/A	N/A
Total for Yankton County		116,520,037.52	4,411,095.62	49,441,288.84

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

			Gross Sales	Use Taxable	Taxable Sales
Ziebach County					
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			271,657.63	791.28	3,105.12
		Total for MAJOR GROUP 51	271,657.63	791.28	3,105.12
MAJOR GROUP:	52	Building Materials & Garden Supplies			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			1,703.50	4.30	1,467.54
		Total for MAJOR GROUP 53	1,703.50	4.30	1,467.54
MAJOR GROUP:	54	Food Stores			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
Other			655,116.57	470.70	257,909.39
		Total for MAJOR GROUP 55	655,116.57	470.70	257,909.39
MAJOR GROUP:	56	Apparel & Accessory Stores			
Other			437.00	1.11	437.95
		Total for MAJOR GROUP 56	437.00	1.11	437.95
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A	N/A
MAJOR GROUP:	59	Misc. Retail			
5999 Misc. Retail Stores, NEC			1,462.68	5.72	675.40
Other			89,645.80	542.75	65,640.00
		Total for MAJOR GROUP 59	91,108.48	548.47	66,315.40
MAJOR GROUP:	60	Depository Institutions			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	73	Business Services			
Other			N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 73	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	13,454.35	43.44	11,400.00
Total for MAJOR GROUP 87	13,454.35	43.44	11,400.00
Total for COUNTY Ziebach	1,408,693.06	1,923.62	636,765.28

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

County: **ZIEBACH**

F Wholesale Trade	281,629.78	812.71	11,878.66
G Retail Trade	1,105,876.58	1,028.85	608,186.48
I Services	13,646.00	43.44	11,464.50
Other	7,540.70	38.62	5,235.64
Total for ZIEBACH County	1,408,693.06	1,923.62	636,765.28

Public Utilities County

MAJOR GROUP: 48 Communications			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4931 Electric & Other Services Combined	24,232,225.36	5,531,159.54	27,920,417.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	32,252,078.26	5,560,450.02	34,925,485.79
Total for COUNTY Public Utilities	32,485,395.28	5,578,584.31	34,997,854.17

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

County: **Public Utilities**

E Transportation & Public Utilities	32,485,395.28	5,578,584.31	34,997,854.17
Total for Public Utilities County	32,485,395.28	5,578,584.31	34,997,854.17

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

	Gross Sales	Use Taxable	Taxable Sales
Out of State County			
MAJOR GROUP: 1 Agricultural Production - Crops			
139 Field Crops, Except Cash Grains, NEC	18,995,951.90	156.67	113,903.45
181 Ornamental Nursery Products	44,114.45	0.00	37,806.85
Other	20,200.00	0.00	20,200.00
Total for MAJOR GROUP 1	19,060,266.35	156.67	171,910.30
MAJOR GROUP: 2 Agricultural Production - Livestock			
213 Hogs	341,706.04	23,144.92	186,174.78
219 General Livestock, NEC	6,493.34	0.00	1,685.07
279 Animal Specialties, NEC	224,291.12	0.00	216,581.52
Other	1,152,314.94	0.00	169,640.94
Total for MAJOR GROUP 2	1,724,805.44	23,144.92	574,082.31
MAJOR GROUP: 7 Agricultural Services			
711 Soil Preparation Services	44,422,357.58	0.00	215,668.47
723 Crop Preparation Services for Market	30,581.66	0.00	30,581.66
741 Veterinary Services for Livestock	3,740,657.74	0.00	3,225,283.31
742 Veterinary Services, Specialties	367,813.88	32.50	366,567.18
751 Livestock Services, Except Veterinary	3,529,817.75	0.00	1,063,851.24
752 Animal Specialty Services	372,244.52	0.00	21,010.03
781 Landscape Counseling & Planning	228,401.34	0.00	82,998.65
782 Lawn & Garden Services	602,126.56	1,485.00	510,467.36
783 Ornamental Shrub & Tree Services	670,220.16	0.00	663,874.66
Other	314,362.53	0.00	314,362.53
Total for MAJOR GROUP 7	54,278,583.72	1,517.50	6,494,665.09
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	9,225.00	0.00	9,225.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	16,590.03	0.00	16,590.03
MAJOR GROUP: 10 Metal Mining			
1081 Metal Mining Services	1,285,227.31	297,394.08	1,582,621.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 10	1,285,227.31	297,394.08	1,582,621.39
MAJOR GROUP: 12 Coal Mining			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 12	N/A	N/A	N/A
MAJOR GROUP: 13 Oil & Gas Extraction			
1381 Drilling Oil & Gas Wells	315,754.45	0.00	315,754.45
1382 Oil & Gas Exploration Services	76,209.75	0.00	73,617.37
1389 Oil & Gas Field Services, NEC	482,560.43	123,065.94	561,313.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 13	897,607.07	135,945.31	986,646.97
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel	341,290.74	0.00	54,132.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	364,486.14	0.00	77,328.25
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	207,729.39	2,702.60	191,307.93
Total for MAJOR GROUP 17	207,729.39	2,702.60	191,307.93
MAJOR GROUP: 20 Food & Kindred Products			

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	Gross Sales	Use Taxable	Taxable Sales
2023 Dry, Condensed, Evaporated Products	48,409.40	0.00	48,794.50
2024 Ice Cream & Frozen Desserts	3,822.15	0.00	3,821.90
2043 Cereal Breakfast Foods	23,867.43	0.00	22,810.31
2047 Dog & Cat Food	290,047.98	4,698.33	104,496.74
2048 Prepared Feeds, NEC	414,939.07	0.00	264,566.27
2051 Bread, Cake, & Related Products	18,880.15	151.75	16,845.71
2064 Candy & Other Confectionery Products	63,273.67	0.00	2,986.76
2082 Malt Beverages	42,281.89	0.00	24,916.63
2084 Wines, Brandy, & Brandy Spirits	42,039.03	0.00	0.00
2086 Bottled & Canned Soft Drinks	7,715,121.03	16,373.60	258,673.82
2099 Food Preparations, NEC	1,034,510.36	0.00	977,650.46
Other	560,993.09	12,090.78	353,514.90
Total for MAJOR GROUP 20	10,258,185.25	33,314.46	2,079,078.00
MAJOR GROUP: 22 Textile Mill Products			
2269 Finishing Plants, NEC	85.00	0.00	0.00
2273 Carpets & Rugs	132,088.17	0.00	32,739.52
2298 Cordage & Twine	33,708.60	0.00	19,680.00
2299 Textile Goods, NEC	150,030.03	0.00	33,363.60
Other	6,856.00	0.00	6,856.00
Total for MAJOR GROUP 22	322,767.80	0.00	92,639.12
MAJOR GROUP: 23 Apparel & Other Textile Products			
2311 Men's & Boys' Suits & Coats	140,784.90	0.00	79,175.90
2326 Men's & Boys' Work Clothing	7,656.40	0.00	5,722.09
2329 Men's & Boys' Clothing, NEC	106,869.56	0.00	82,210.81
2389 Apparel & Accessories, NEC	257,760.47	0.00	234,540.56
2392 Housefurnishings, NEC	2,789.74	0.00	2,760.49
2394 Canvas & Related Products	137,014.29	1,500.00	39,213.89
2396 Automotive & Apparel Trimmings	55,298.30	0.00	30,704.36
2399 Fabricated Textile Products, NEC	11,975.77	0.00	3,145.83
Other	203,191.84	471.18	67,848.81
Total for MAJOR GROUP 23	923,341.27	1,971.18	545,322.74
MAJOR GROUP: 24 Lumber & Wood Products			
2421 Sawmills & Planing Mills, General	198,739.47	0.00	14,630.59
2426 Hardwood Dimension & Flooring Mills	6,923.57	0.00	2,654.24
2431 Millwork	1,427,524.34	0.00	5,620.68
2434 Wood Kitchen Cabinets	668,168.46	0.00	23,556.77
2439 Structural Wood Members, NEC	244,440.94	0.00	134,685.23
2499 Wood Products, NEC	459,634.99	0.00	164,513.64
Other	209,857.91	0.00	84,943.26
Total for MAJOR GROUP 24	3,215,289.68	0.00	430,604.41
MAJOR GROUP: 25 Furniture & Fixtures			
2511 Wood Household Furniture	4,056.30	0.00	0.00
2514 Metal Household Furniture	3,517.34	0.00	206.95
2515 Mattresses & Bedsprings	1,534,853.71	0.00	5,673.04
2521 Wood Office Furniture	337,216.39	0.00	0.00
2522 Office Furniture, Except Wood	81,419.32	0.00	14,115.71
2531 Public Building & Related Furniture	186,270.03	185,034.29	262,802.67
2541 Wood Partitions & Fixtures	690,389.89	0.00	471,070.93
2542 Partitions & Fixtures, Except Wood	2,017.41	0.00	2,017.41
2599 Furniture & Fixtures, NEC	31,057.01	0.00	2,565.86
Other	418,899.55	735.85	4,819.82
Total for MAJOR GROUP 25	3,289,696.95	185,770.14	763,272.39
MAJOR GROUP: 26 Paper & Allied Products			
2653 Corrugated & Solid Fiber Boxes	152,790.04	0.00	59,087.27
2671 Paper Coated & Laminated, Packaging	117,679.20	0.00	0.00

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	Gross Sales	Use Taxable	Taxable Sales
2672 Paper Coated & Laminated, NEC	21,582.60	0.00	290.47
2675 Die-Cut Paper & Board	100,312.69	0.00	9,736.12
2679 Converted Paper Products, NEC	169,121.64	0.00	-5,516.40
Other	964,971.53	56,688.81	242,080.62
Total for MAJOR GROUP 26	1,526,457.70	56,688.81	305,678.08
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	413,578.84	68.87	63,054.53
2721 Periodicals	592,903.42	7,367.03	321,327.45
2731 Book Publishing	480,931.09	6,394.04	70,079.50
2732 Book Printing	75,492.79	0.00	35,263.65
2741 Misc. Publishing	503,716.14	10,747.58	446,156.84
2752 Commercial Printing, Lithographic	451,184.49	43.33	251,849.92
2754 Commercial Printing, Gravure	12,962,092.05	0.00	941,646.61
2759 Commercial Printing, NEC	1,527,136.25	0.00	1,045,229.27
2771 Greeting Cards	115,664.79	0.00	108,723.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	17,379,990.70	24,620.85	3,406,083.65
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	17,543.34	0.00	2,290.39
2819 Industrial Inorganic Chemicals, NEC	1,369,293.74	1,829.29	262,211.12
2821 Plastics Materials & Resins	440,624.79	0.00	29,688.40
2833 Medicinals & Botanicals	163,654.57	0.00	98,533.31
2834 Pharmaceutical Preparations	12,165,800.47	0.00	660,841.74
2835 Diagnostic Substances	1,644,932.93	0.00	51,550.07
2836 Biological Products, Except Diagnostic	170,404.00	0.00	-159,642.73
2841 Soap & Other Detergents	52,898.21	0.00	33,929.85
2842 Polishes & Sanitation Goods	4,899.57	0.00	3,373.17
2844 Toilet Preparations	183,644.79	0.00	72,059.23
2851 Paints & Allied Products	288,596.94	91.91	41,020.81
2869 Industrial Organic Chemicals, NEC	906,402.19	0.00	480,569.23
2879 Agricultural Chemicals, NEC	22,255,275.02	0.00	171,252.55
2891 Adhesives & Sealants	92,524.71	14,975.24	25,336.18
2892 Explosives	127,486.19	0.00	127,486.19
2899 Chemical Preparations, NEC	1,447,016.06	0.00	609,545.67
Other	3,599,046.01	13,941.62	1,603,558.28
Total for MAJOR GROUP 28	44,930,043.53	30,838.06	4,113,603.46
MAJOR GROUP: 29 Petroleum & Coal Products			
2951 Asphalt Paving Mixtures & Blocks	18,566.20	0.00	17,855.67
2992 Lubricating Oils & Greases	221,099.68	8,616.67	52,482.86
Other	2,270,500.10	0.00	14,394.05
Total for MAJOR GROUP 29	2,510,165.98	8,616.67	84,732.58
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
3052 Rubber & Plastics Hose & Belting	103,714.75	0.00	17,570.93
3069 Fabricated Rubber Products, NEC	734,400.45	0.00	127,974.36
3084 Plastics Pipe	2,884,375.88	0.00	28,373.97
3086 Plastics Foam Products	207,757.48	0.00	58,155.83
3088 Plastics Plumbing Fixtures	665,346.18	0.00	127,212.56
3089 Plastics Products, NEC	1,788,392.20	0.00	131,545.06
Other	9,684,507.05	0.00	262,537.27
Total for MAJOR GROUP 30	16,068,493.99	0.00	753,369.98
MAJOR GROUP: 31 Leather & Leather Products			
3149 Footwear, Except Rubber, NEC	12,090.89	0.00	10,923.46
3199 Leather Goods, NEC	73,087.61	0.00	26,798.86
Other	N/A	N/A	N/A

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 31	85,178.50	0.00	37,722.32
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3231 Products of Purchased Glass	7,282.67	0.00	2,574.92
3271 Concrete Block & Brick	121,995.88	0.00	7,840.00
3272 Concrete Products, NEC	160,763.03	0.00	57,775.24
3273 Ready-Mixed Concrete	186,918.98	522.00	185,611.45
3281 Cut Stone & Stone Products	28,321.47	0.00	21,263.65
3291 Abrasive Products	394,792.95	611.67	130,772.04
Other	1,701,464.91	0.00	5,272.32
Total for MAJOR GROUP 32	2,601,539.89	1,133.67	411,109.62
MAJOR GROUP: 33 Primary Metal Industries			
3312 Blast Furnaces & Steel Mills	620,117.34	0.00	0.00
3315 Steel Wire & Related Products	3,464.61	0.00	1,792.97
3357 Nonferrous Wiredrawing & Insulating	46,169.78	0.00	43,876.03
3399 Primary Metal Products, NEC	229,594.71	0.00	229,594.71
Other	937,776.90	0.00	213,015.89
Total for MAJOR GROUP 33	1,837,123.34	0.00	488,279.60
MAJOR GROUP: 34 Fabricated Metal Products			
3412 Metal Barrels, Drums, & Pails	54,135.77	0.00	10,663.02
3429 Hardware, NEC	1,979,672.61	0.00	125,473.87
3432 Plumbing Fixture Fittings & Trim	620,075.44	0.00	140,512.84
3433 Heating Equipment, Except Electric	17,937.52	0.00	2,665.00
3441 Fabricated Structural Metal	1,944,166.60	0.00	722,743.01
3442 Metal Doors, Sash, & Trim	571,894.19	0.00	234,940.26
3443 Fabricated Plate Work (Boiler Shops)	21,257,491.21	0.00	2,331,138.37
3444 Sheet Metal Work	801,974.62	0.00	269,650.90
3446 Architectural Metal Work	7,481.23	0.00	5,799.14
3448 Prefabricated Metal Buildings	688,966.60	0.00	411,834.15
3449 Misc. Metal Work	60,233.98	459.56	11,401.54
3479 Metal Coating & Allied Services	96,226.45	0.00	96,226.35
3484 Small Arms	255,517.20	0.00	35,303.24
3491 Industrial Valves	673,631.83	0.00	23,443.35
3492 Fluid Power Valves & Hose Fittings	295,201.91	0.00	17,322.51
3494 Valves & Pipe Fittings, NEC	23,816.62	0.00	14,196.13
3496 Misc. Fabricated Wire Products	4,063.20	0.00	4,063.20
3498 Fabricated Pipe & Pipe Fittings	230,587.23	0.00	229,602.17
3499 Fabricated Metal Products, NEC	796,845.78	0.00	183,987.29
Other	1,285,886.51	0.00	226,421.54
Total for MAJOR GROUP 34	31,665,806.50	459.56	5,097,387.88
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3511 Turbines, & Turbine Generator Sets	885,750.00	47,790.58	627,697.67
3523 Farm Machinery & Equipment	18,853,792.33	100.00	962,296.56
3524 Lawn & Garden Equipment	4,425.49	0.00	4,425.49
3531 Construction Machinery	1,022,265.67	0.00	416,813.17
3532 Mining Machinery	273,827.29	0.00	54,798.47
3535 Conveyors & Conveying Equipment	41,765.80	0.00	41,765.80
3537 Industrial Trucks & Tractors	243,342.95	0.00	121.04
3541 Machine Tools, Metal Cutting Types	5,867.29	0.00	3,103.34
3542 Machine Tools, Metal Forming Types	225,000.00	0.00	225,000.00
3544 Special Dies, Tools, Jigs & Fixtures	3,573.94	0.00	2,598.33
3545 Machine Tool Accessories	75,399.34	0.00	58,428.73
3546 Power-Driven Handtools	2,204,791.31	23,005.79	31,263.69
3548 Welding Apparatus	555,752.05	0.00	108,667.02
3549 Metalworking Machinery, NEC	24,522.45	0.00	22,607.38
3555 Printing Trades Machinery	346,019.82	0.00	110,567.28

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	Gross Sales	Use Taxable	Taxable Sales
3556 Food Products Machinery	401,692.83	0.00	385,680.48
3559 Special Industry Machinery, NEC	821,589.53	453.34	540,996.73
3561 Pumps & Pumping Equipment	210,256.42	0.00	59,016.75
3563 Air & Gas Compressors	1,228,423.20	0.00	1,035,584.88
3564 Blowers & Fans	17,573.09	0.00	7,099.34
3565 Packaging Machinery	673,390.50	0.00	44,977.19
3569 General Industrial Machinery, NEC	1,400,356.41	0.00	-24,403,232.48
3571 Electronic Computers	8,938.43	0.00	8,938.43
3572 Computer Storage Devices	145,983.23	34,366.20	69,644.62
3577 Computer Peripheral Equipment, NEC	30,453.58	0.00	4,331.52
3578 Calculating & Accounting Equipment	573,393.82	5,344.54	521,714.01
3579 Office Machines, NEC	33,542.28	0.00	22,840.24
3585 Refrigeration & Heating Equipment	901,345.80	0.00	4,241.96
3589 Service Industry Machinery, NEC	986,347.30	0.00	146,785.58
3599 Industrial Machinery, NEC	2,129,839.92	0.00	577,863.20
Other	957,216.06	0.00	445,221.47
Total for MAJOR GROUP 35	35,286,438.13	111,060.45	-17,858,142.11
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3612 Transformers, Except Electronic	1,599,006.11	0.00	9,758.92
3613 Switchgear & Switchboard Apparatus	91,140.85	0.00	68,720.85
3621 Motors & Generators	1,304,974.21	0.00	2,409.78
3625 Relays & Industrial Controls	39,114.59	0.00	1,881.00
3629 Electrical Industrial Apparatus, NEC	294,800.37	0.00	4,823.05
3634 Electric Housewares & Fans	600,280.71	0.00	100,844.31
3639 Household Appliances, NEC	735,580.38	0.00	5,439.49
3641 Electric Lamps	341,792.21	0.00	20,553.73
3643 Current-Carrying Wiring Devices	135,453.50	0.00	999.07
3645 Residential Lighting Fixtures	343,447.27	0.00	17,208.32
3646 Commercial Lighting Fixtures	242,156.54	0.00	21,526.99
3648 Lighting Equipment, NEC	541,746.91	0.00	10,956.73
3651 Household Audio & Video Equipment	748,251.41	0.00	720,376.43
3661 Telephone & Telegraph Apparatus	1,532,504.91	0.00	1,434,744.94
3663 Radio & TV Communications Equipment	1,814,532.18	0.00	848,228.64
3669 Communications Equipment, NEC	193,037.60	0.00	42,116.39
3674 Semiconductors & Related Devices	-10,998.90	0.00	0.00
3677 Electronic Coils & Transformers	18,906.19	0.00	18,906.19
3679 Electronic Components, NEC	1,261,919.96	12,134.05	643,202.76
3691 Storage Batteries	8,959,772.03	0.00	8,728,574.87
3699 Electrical Equipment & Supplies, NEC	131,440.30	0.00	6,761.41
Other	888,577.22	0.00	6,743.22
Total for MAJOR GROUP 36	21,807,436.55	12,134.05	12,714,777.09
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles & Car Bodies	32,864,335.26	0.00	451,078.79
3714 Motor Vehicle Parts & Accessories	302,185.81	0.00	52,994.82
3715 Truck Trailers	66,450.26	0.00	9,821.04
3721 Aircraft	53,763.80	0.00	53,763.80
3728 Aircraft Parts & Equipment, NEC	223,779.00	0.00	62,265.35
3732 Boat Building & Repairing	16,671.28	0.00	16,482.61
3743 Railroad Equipment	25,656.38	0.00	7,374.51
3751 Motorcycles, Bicycles, & Parts	98,767.63	0.00	87,598.16
3795 Tanks & Tank Components	23,214.79	0.00	17,935.71
3799 Transportation Equipment, NEC	301,323.37	0.00	16,996.20
Other	94,857.40	0.00	2,353.41
Total for MAJOR GROUP 37	34,071,004.98	0.00	778,664.40
MAJOR GROUP: 38 Instruments & Related Products			
3812 Search & Navigation Equipment	519,694.82	0.00	470,954.06

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	Gross Sales	Use Taxable	Taxable Sales
3821 Laboratory Apparatus & Furniture	1,353,941.58	58.48	134,878.33
3822 Environmental Controls	149,508.39	0.00	25,569.97
3823 Process Control Instruments	914,066.05	0.00	297,348.88
3825 Instruments to Measure Electricity	2,685,470.16	0.00	807,920.08
3826 Analytical Instruments	36,780.69	104.81	25,817.50
3827 Optical Instruments & Lenses	113,440.47	0.00	54,617.87
3829 Measuring & Controlling Devices, NEC	1,213,311.87	0.00	237,535.18
3841 Surgical & Medical Instruments	567,575.91	139.76	59,664.71
3842 Surgical Appliances & Supplies	1,046,460.74	12.29	17,460.43
3843 Dental Equipment & Supplies	798,412.57	13,206.67	279,657.30
3845 Electromedical Equipment	233,334.36	174.52	6,727.52
3851 Ophthalmic Goods	14,074.70	0.00	4,345.07
3861 Photographic Equipment & Supplies	32,333.22	0.00	19,170.07
Other	555,226.93	0.00	67,187.32
Total for MAJOR GROUP 38	10,233,632.46	13,696.53	2,508,854.29
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3911 Jewelry, Precious Metal	127,601.58	0.00	22,616.16
3914 Silverware & Plated Ware	124,022.28	0.00	79,740.72
3942 Dolls & Stuffed Toys	26,756.84	0.00	21,222.82
3944 Games, Toys, & Children's Vehicles	50,704.11	0.00	15,115.41
3949 Sporting & Athletic Goods, NEC	1,295,163.73	6,194.80	284,221.70
3952 Lead Pencils & Art Goods	165,927.78	0.00	112,772.80
3993 Signs & Advertising Specialties	463,054.91	0.00	355,958.43
3999 Manufacturing Industries, NEC	6,400,681.51	88,449.60	1,392,866.48
Other	177,978.10	0.00	2,720.87
Total for MAJOR GROUP 39	8,831,890.84	94,644.40	2,287,235.39
MAJOR GROUP: 40 Railroad Transportation			
4013 Switching & Terminal Services	245,194.66	0.00	222,656.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 40	245,194.66	984,938.57	1,207,594.86
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
Other	299,569.67	1,037.95	188,344.28
Total for MAJOR GROUP 41	299,569.67	1,037.95	188,344.28
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	4,881,005.44	6,393.79	1,224,560.79
4213 Trucking, Except Local	13,494.00	6,211.93	19,705.93
4222 Refrigerated Warehousing & Storage	416,316.09	0.00	6,091.61
4225 General Warehousing & Storage	10,645.80	145.24	8,909.66
Other	2,809,805.12	0.00	644,171.93
Total for MAJOR GROUP 42	8,131,266.45	12,750.96	1,903,439.92
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC	1,824,351.67	0.00	771,552.65
Total for MAJOR GROUP 44	1,824,351.67	0.00	771,552.65
MAJOR GROUP: 45 Transportation by Air			
4581 Airports, Flying Fields, & Services	41,003.19	0.00	30,110.49
Other	12,622.63	182,831.41	183,355.85
Total for MAJOR GROUP 45	53,625.82	182,831.41	213,466.34
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
4613 Refined Petroleum Pipelines	0.00	140,272.57	140,272.57
Other	0.00	94,382.14	94,382.14
Total for MAJOR GROUP 46	0.00	234,654.71	234,654.71
MAJOR GROUP: 47 Transportation Services			
4729 Passenger Transportation Arrangement, NEC	35,063.93	0.00	0.00

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	Gross Sales	Use Taxable	Taxable Sales
4731 Freight Transportation Arrangement	684,734.90	0.00	559,234.99
4785 Inspection & Fixed Facilities	154,198.32	0.00	50,219.72
4789 Transportation Services, NEC	35,920.42	0.00	32,760.10
Other	2,961.04	4,616.43	7,577.47
Total for MAJOR GROUP 47	912,878.61	4,616.43	649,792.28
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	12,874,782.30	291,708.40	13,101,044.51
4813 Telephone Communications, Except Radio	5,827,312.94	1,799,582.59	7,520,986.98
4833 Television Broadcasting Stations	25,263.70	277.65	19,899.11
4841 Cable & Other Pay TV Services	12,618,874.42	731.67	12,514,900.68
4899 Communications Services, NEC	2,889,265.03	9,446.12	1,174,731.85
Other	34,832.19	0.00	32,871.98
Total for MAJOR GROUP 48	34,270,330.58	2,101,746.43	34,364,435.11
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	920,732.40	94,278.95	272,863.48
4922 Natural Gas Transmission	1,212,007.28	182,599.85	182,599.85
4923 Gas Transmission & Distribution	1,211,343.52	63,135.00	183,042.32
4924 Natural Gas Distribution	2,701,118.96	0.00	2,003,887.89
4925 Gas Production &/or Distribution	76,078.55	0.00	44,158.58
4931 Electric & Other Services Combined	1,246,421.77	1,811,925.00	2,551,520.28
4932 Gas & Other Services Combined	10,509,245.67	69,759.62	9,795,806.43
4941 Water Supply	724,927.41	0.00	305,684.27
4952 Sewerage Systems	71,964.00	0.00	58,077.04
4953 Refuse Systems	1,278,057.38	0.00	229,038.35
4959 Sanitary Services, NEC	309,537.54	0.00	190,953.37
Other	29,614.51	0.00	26,211.29
Total for MAJOR GROUP 49	20,291,048.99	2,221,698.42	15,843,843.15
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	13,939,214.79	0.00	384,336.41
5013 Motor Vehicle Supplies & New Parts	34,663,940.81	0.00	1,066,207.11
5014 Tires & Tubes	3,130,159.02	0.00	337,767.91
5015 Motor Vehicle Parts, Used	1,830,884.41	0.00	78,135.46
5021 Furniture	5,580,960.31	0.00	447,608.98
5023 Homefurnishings	2,132,117.50	79.06	83,819.43
5031 Lumber, Plywood, & Millwork	10,561,655.54	4,483.54	1,072,620.52
5032 Brick, Stone, & Related Materials	1,150,592.73	479.06	686,225.77
5033 Roofing, Siding, & Insulation	4,380,468.84	7,166.25	128,026.56
5039 Construction Materials, NEC	3,314,962.52	0.00	2,288,472.83
5043 Photographic Equipment & Supplies	528,648.82	0.00	180,339.13
5044 Office Supplies	3,234,589.03	463.25	1,197,143.21
5045 Computers, Peripherals & Software	28,408,174.17	6,343.73	5,952,517.03
5046 Commercial Equipment, NEC	5,965,296.27	8,434.39	2,729,659.94
5047 Medical & Hospital Equipment	62,162,208.67	372,024.51	7,726,932.27
5048 Ophthalmic Goods	399,274.94	0.00	67,608.98
5049 Professional Equipment, NEC	3,634,957.97	110.46	626,988.87
5051 Metals Service Centers & Offices	29,188,136.62	0.00	2,179,942.19
5063 Electrical Apparatus & Equipment	21,395,987.53	88,935.48	5,277,194.41
5064 Electrical Appliances, TV & Radios	4,720,202.95	7,664.52	337,663.39
5065 Electronic Parts & Equipment, NEC	15,649,476.80	0.00	8,925,267.25
5072 Hardware	9,019,114.73	68,478.08	793,625.72
5074 Plumbing & Hydronic Heating Supplies	4,770,172.85	0.00	1,987,315.54
5075 Warm Air Heating & Air-Conditioning	6,038,095.94	11,130.54	1,201,307.53
5078 Refrigeration Equipment & Supplies	710,866.01	0.00	257,550.15
5082 Construction & Mining Machinery	8,090,201.44	839.76	4,812,893.56
5083 Farm & Garden Machinery	18,907,456.49	939.76	3,957,606.73
5084 Industrial Machinery & Equipment	25,947,060.47	148,076.10	7,847,864.71

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

	Gross Sales	Use Taxable	Taxable Sales
5085 Industrial Supplies	6,286,983.57	813.08	2,110,623.18
5087 Service Establishment Equipment	9,094,533.28	0.00	1,819,942.34
5088 Transportation Equipment & Supplies	22,546.75	0.00	21,104.30
5091 Sporting & Recreational Goods	3,040,588.11	15,555.00	1,332,340.47
5092 Toys & Hobby Goods & Supplies	2,075,043.54	0.00	1,668,443.00
5093 Scrap & Waste Materials	212,778.05	0.00	86,291.50
5094 Jewelry & Precious Stones	720,735.83	129.52	218,139.10
5099 Durable Goods, NEC	5,784,746.47	81,295.32	2,786,795.33
Total for MAJOR GROUP 50	356,692,833.77	823,441.41	72,676,320.81
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5111 Printing & Writing Paper	432,230.21	3,161.37	74,349.13
5112 Stationery & Office Supplies	1,740,809.03	69.05	190,325.10
5113 Industrial & Personal Service Paper	361,496.12	0.00	297,696.11
5122 Drugs, Proprietaries, & Sundries	137,897,813.91	43,986.87	2,217,238.39
5131 Piece Goods & Notions	746,821.22	0.00	126,538.05
5136 Men's & Boys' Clothing	810,716.23	0.00	317,625.86
5137 Women's & Children's Clothing	846,300.34	720.95	573,299.42
5139 Footwear	550,813.20	0.00	354,157.71
5141 Groceries, General Line	66,219,060.81	15,104.29	2,422,843.18
5142 Packaged Frozen Foods	2,033,973.23	0.00	1,322,241.09
5143 Dairy Products, Except Dried or Canned	5,044.45	0.00	5,044.45
5145 Confectionery	6,580,003.06	1,921.43	100,187.68
5147 Meats & Meat Products	791,880.35	0.62	37.42
5149 Groceries & Related Products, NEC	7,510,393.78	947.34	309,939.27
5153 Grain & Field Beans	806,555.86	0.00	276,878.32
5162 Plastics Materials & Basic Shapes	5,145,531.74	0.00	16,676.82
5169 Chemicals & Allied Products, NEC	4,705,400.50	23,171.85	1,764,430.02
5171 Petroleum Bulk Stations & Terminals	3,862,933.28	0.00	156,346.52
5172 Petroleum Products, NEC	38,103,809.16	16,650.52	5,655,901.17
5181 Beer & Ale	310,968.70	0.00	33,149.98
5182 Wine & Distilled Beverages	1,735,660.73	12,261.99	19,932.63
5191 Farm Supplies	38,580,621.94	2,823.24	1,203,958.04
5192 Books, Periodicals, & Newspapers	781,431.65	861.19	23,635.55
5193 Flowers & Florists' Supplies	204,920.12	0.00	45,746.38
5194 Tobacco & Tobacco Products	47,777.72	10,209.47	32,548.28
5198 Paints, Varnishes, & Supplies	230,732.15	0.00	44,311.31
5199 Nondurable Goods, NEC	18,675,133.76	1,239.07	2,094,515.20
Other	6,737,978.14	33,818.49	1,015,536.04
Total for MAJOR GROUP 51	346,456,811.39	166,947.74	20,695,089.12
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	27,432,125.03	7,131.48	11,556,854.03
5231 Paint, Glass, & Wallpaper Stores	2,017,935.37	3,059.63	924,793.30
5251 Hardware Stores	8,755,139.44	19,446.51	3,109,306.53
5261 Retail Nurseries & Garden Stores	756,072.39	0.00	131,043.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	39,202,847.30	29,637.62	15,740,357.71
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	16,222,660.95	0.00	14,655,039.33
5331 Variety Stores	346,282.45	0.00	341,948.59
5399 Misc. General Merchandise Stores	559,237.57	105.73	312,315.59
Total for MAJOR GROUP 53	17,128,180.97	105.73	15,309,303.51
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,883,118.99	0.00	2,250,163.73
5421 Meat & Fish Markets	76,030.30	641.19	76,417.02
5431 Fruit & Vegetable Markets	71,990.94	0.00	69,355.05

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

	Gross Sales	Use Taxable	Taxable Sales
5441 Candy, Nut, & Confectionery Stores	42,923.54	0.00	42,923.54
5461 Retail Bakeries	6,039.90	0.00	4,958.35
5499 Misc. Food Stores	8,294,053.55	43,551.22	1,599,276.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	13,429,185.25	44,192.41	4,096,506.07
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	6,046,477.58	0.00	656,924.93
5531 Auto & Home Supply Stores	19,949,627.88	25,671.22	2,037,405.82
5541 Gasoline Service Stations	14,849,896.05	0.00	523,406.03
5561 Recreational Vehicle Dealers	310,180.75	0.00	101,723.13
5571 Motorcycle Dealers	3,217,706.94	0.00	9,614.66
5599 Automotive Dealers, NEC	274,278.80	3,383.18	244,838.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	44,676,275.49	29,054.40	3,602,020.14
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	220,934.63	0.00	215,073.26
5621 Women's Clothing Stores	724,657.92	0.00	714,535.78
5632 Women's Accessory & Specialty Stores	275,843.36	212.86	267,492.91
5651 Family Clothing Stores	3,112,685.27	0.00	2,848,545.63
5661 Shoe Stores	1,058,211.37	199.76	622,174.85
5699 Misc. Apparel & Accessory Stores	2,287,733.76	16,178.86	1,464,374.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	7,700,862.83	16,591.48	6,152,968.66
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	6,288,151.44	0.00	884,353.33
5713 Floor Covering Stores	5,023,634.46	1,080.00	259,321.52
5714 Drapery & Upholstery Stores	157,604.83	0.00	33,821.58
5719 Misc. Homefurnishings Stores	2,704,219.16	7,310.24	1,397,395.59
5722 Household Appliance Stores	6,503,259.78	862.41	439,071.85
5731 Radio, TV, & Electronic Stores	2,856,366.56	20,054.80	1,748,520.48
5734 Computer & Software Stores	19,684,394.82	136,696.36	7,481,670.01
5735 Record & Prerecorded Tape Stores	112,937.19	0.00	108,206.68
5736 Musical Instrument Stores	427,107.57	0.00	352,993.01
Total for MAJOR GROUP 57	43,757,675.81	166,003.81	12,705,354.05
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	8,222,472.07	53.90	8,207,672.16
Total for MAJOR GROUP 58	8,222,472.07	53.90	8,207,672.16
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	44,220,511.80	41.90	176,704.50
5921 Liquor Stores	27,675.86	0.00	27,556.62
5932 Used Merchandise Stores	136,550.14	0.00	115,907.74
5941 Sporting Goods & Bicycle Shops	2,030,818.94	0.00	522,420.18
5942 Book Stores	957,288.26	1,258.00	135,126.17
5943 Stationery Stores	2,290,156.54	312.14	831,627.61
5944 Jewelry Stores	214,639.28	0.00	208,500.86
5945 Hobby, Toy, & Game Shops	200,516.94	0.00	154,952.69
5946 Camera & Photographic Supply Stores	25,732.17	0.00	25,326.18
5947 Gift, Novelty, & Souvenir Shops	304,472.96	2,170.75	85,811.41
5948 Luggage & Leather Goods Stores	31,306.81	0.00	30,358.50
5949 Sewing, Needlework, & Piece Goods	1,114.43	0.00	1,095.27
5961 Catalog & Mail-Order Houses	268,918,497.15	520,737.68	153,312,041.75
5962 Merchandising Machine Operators	230,100.85	0.00	176,886.23
5963 Direct Selling Establishments	5,522,763.65	13,049.13	4,765,824.29
5983 Fuel Oil Dealers	598,295.79	0.00	123,781.34
5984 Liquefied Petroleum Gas Dealers	716,357.93	0.00	197,670.28

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

	Gross Sales	Use Taxable	Taxable Sales
5989 Fuel Dealers, NEC	9,585,726.84	2,900.00	1,441,126.66
5992 Florists	10,614.08	0.00	3,245.23
5995 Optical Goods Stores	789,820.25	0.00	41,139.30
5999 Misc. Retail Stores, NEC	165,200,113.29	251,938.90	28,770,422.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	502,013,073.96	792,414.58	191,147,531.40
MAJOR GROUP: 60 Depository Institutions			
6021 National Commercial Banks	419,429.43	62,170.07	345,125.07
6022 State Commercial Banks	41,997.16	0.00	41,997.16
6099 Functions Related to Deposit Banking	332,834.45	73.46	254,455.15
Other	96,309.62	20,492.12	116,801.74
Total for MAJOR GROUP 60	890,570.66	82,735.65	758,379.12
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	373,993.81	6,796.19	362,428.69
6153 Short-Term Business Credit	526,377.26	0.00	18,645.43
6159 Misc. Business Credit Institutions	2,295,731.84	0.00	1,353,179.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	3,196,102.91	6,796.19	1,734,253.22
MAJOR GROUP: 62 Security & Commodity Brokers			
6211 Security Brokers & Dealers	27,986.30	0.00	0.00
6282 Investment Advice	2,226,866.61	0.00	2,169,788.16
Other	875,353.58	35.87	238,162.26
Total for MAJOR GROUP 62	3,130,206.49	35.87	2,407,950.42
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance	123,752.88	0.00	123,752.88
6399 Insurance Carriers, NEC	417,778.27	0.00	417,728.22
Other	1,325.32	265,741.44	267,066.76
Total for MAJOR GROUP 63	542,856.47	265,741.44	808,547.86
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	654,874.75	10,055.72	618,104.01
Total for MAJOR GROUP 64	654,874.75	10,055.72	618,104.01
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	21,549.35	0.00	20,885.70
6519 Real Property Lessors, NEC	1,246,828.74	15,407.20	59,183.60
6531 Real Estate Agents & Managers	5,450,744.82	7,295.93	1,449,805.87
Other	61,119.11	16,411.55	77,530.66
Total for MAJOR GROUP 65	6,780,242.02	39,114.68	1,607,405.83
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	420,989.28	0.00	397,986.26
6794 Patent Owners & Lessors	940,848.09	10,568.82	820,335.54
Other	0.00	210,659.42	210,659.42
Total for MAJOR GROUP 67	1,361,837.37	221,228.24	1,428,981.22
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	7,060,345.04	12,931.77	6,778,079.68
Total for MAJOR GROUP 70	7,060,345.04	12,931.77	6,778,079.68
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	164,574.90	0.00	144,113.28
7217 Carpet & Upholstery Cleaning	7,531.14	0.00	7,531.14
7221 Photographic Studios, Portrait	163,914.94	0.00	71,955.03
7231 Beauty Shops	4,774.61	0.00	4,774.61
7299 Misc. Personal Services, NEC	589,554.92	0.00	451,297.03
Other	866,040.93	0.00	762,484.65

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72	1,796,391.44	0.00	1,442,155.74
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	600,512.87	198.51	248,206.58
7312 Outdoor Advertising Services	12,191.05	0.00	10,466.43
7319 Advertising, NEC	213,776.09	3,274.39	125,266.96
7322 Adjustment & Collection Services	380,386.10	0.00	364,566.55
7323 Credit Reporting Services	1,952,399.90	938.58	876,918.82
7331 Direct Mail Advertising Services	199,000.58	0.00	101,355.38
7334 Photocopying & Duplicating Services	75,371.10	0.00	60,122.35
7335 Commercial Photography	34,513.57	0.00	29,173.58
7336 Commercial Art & Graphic Design	99,015.16	19,800.00	33,449.22
7338 Secretarial & Court Reporting	14,475.23	0.00	14,475.23
7342 Disinfecting & Pest Control Services	2,283,592.63	50,825.24	1,953,090.36
7349 Building Maintenance Services, NEC	3,574,043.02	476.50	2,562,152.19
7352 Medical Equipment Rental	1,030,371.33	0.00	323,114.83
7353 Heavy Construction Equipment Rental	1,347,011.31	328.66	908,397.92
7359 Equipment Rental & Leasing, NEC	25,639,057.89	450,289.54	17,839,783.21
7361 Employment Agencies	1,181,395.07	0.00	1,018,181.41
7363 Help Supply Services	2,358,313.76	1,039.32	1,992,927.50
7371 Computer Programming Services	7,798,427.64	506.67	5,970,249.35
7372 Prepackaged Software	35,683,981.78	222.96	27,195,669.70
7373 Computer Integrated Systems Design	4,158,321.82	9,889.52	1,636,945.02
7374 Data Processing & Preparation	12,766,079.20	8,782.50	11,594,656.60
7375 Information Retrieval Services	1,202,279.85	5,405.24	454,091.95
7376 Computer Facilities Management	1,187,735.65	3,032.77	230,023.61
7377 Computer Rental & Leasing	2,936,104.74	0.00	1,091,762.36
7378 Computer Maintenance & Repair	351,360.02	0.00	276,586.52
7379 Computer Related Services, NEC	13,130,417.25	4,115.03	9,673,342.91
7381 Detective & Armored Car Services	1,668,353.94	7,002.00	1,596,870.96
7382 Security Systems Services	2,142,216.51	152,897.69	1,341,186.02
7383 News Syndicates	89.99	0.00	89.99
7384 Photofinishing Laboratories	461,009.79	7,401.15	462,265.09
7389 Business Services, NEC	78,862,150.65	211,613.00	10,339,462.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	203,400,783.41	938,039.27	100,334,545.31
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	561,792.84	104,778.23	528,585.55
7515 Passenger Car Leasing	888,287.91	0.00	159,081.95
7519 Utility Trailer Rental	1,792,035.47	0.00	541,713.21
7534 Tire Retreading & Repair Shops	159,432.41	0.00	60,680.37
7536 Automotive Glass Replacement Shops	157,322.93	0.00	119,718.04
7538 General Automotive Repair Shops	242,873.66	47.99	209,178.20
7539 Automotive Repair Shops, NEC	6,475.06	0.00	6,475.06
7542 Carwashes	281,727.51	0.00	52,532.86
7549 Automotive Services, NEC	8,345.49	0.00	8,345.49
Other	172,391.93	27,278.10	49,919.39
Total for MAJOR GROUP 75	4,270,685.21	132,104.32	1,736,230.12
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	215,688.20	0.00	71,575.86
7623 Refrigeration Service & Repair	1,189,539.35	2,351,338.06	1,997,319.95
7629 Electrical Repair Shops, NEC	571,961.57	0.00	220,187.71
7692 Welding Repair	495,032.17	0.00	320,950.75
7694 Armature Rewinding Shops	5,287.10	0.00	4,540.35
7699 Repair Services, NEC	4,418,787.11	711,046.95	3,705,852.23
Total for MAJOR GROUP 76	6,896,295.50	3,062,385.01	6,320,426.85

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	41,811.11	0.00	29,620.11
7819 Services Allied to Motion Pictures	373,781.38	0.00	284,479.91
7822 Motion Picture & Tape Distribution	39,592.13	0.00	11,110.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	458,218.50	0.00	328,244.56
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	13,660.82	0.00	13,096.09
7922 Theatrical Producers & Services	466,458.13	0.00	466,458.13
7929 Entertainers & Entertainment Groups	0.00	0.00	0.00
7948 Racing, Including Track Operation	288.30	0.00	288.30
7991 Physical Fitness Facilities	58,699.51	0.00	37,046.45
7993 Coin-Operated Amusement Devices	1,168,874.09	0.00	801,896.37
7999 Amusement & Recreation, NEC	514,732.36	243.81	467,098.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	2,280,984.47	243.81	1,844,154.77
MAJOR GROUP: 80 Health Services			
8071 Medical Laboratories	1,346,171.10	178,364.00	179,483.00
8082 Home Health Care Services	831,210.06	15.11	83,919.95
8099 Health & Allied Services, NEC	125,140.83	0.00	122,620.83
Other	907,541.36	8,385.24	40,842.46
Total for MAJOR GROUP 80	3,210,063.35	186,764.35	426,866.24
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	3,355,646.47	155,900.64	2,763,864.96
Total for MAJOR GROUP 81	3,355,646.47	155,900.64	2,763,864.96
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	30,715.42	0.00	30,715.42
8221 Colleges & Universities	169,475.83	1,023.48	32,779.16
8243 Data Processing Schools	3,224.16	0.00	3,224.16
8299 Schools & Educational Services, NEC	464,412.14	74.70	297,028.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	701,247.76	1,098.18	386,599.70
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	156,605.62	0.00	156,274.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	190,957.07	0.00	156,679.31
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	25,913.32	0.00	20,791.24
8621 Professional Organizations	20,365.70	0.00	7,889.75
8641 Civic & Social Associations	53,480.47	12,941.54	64,540.67
8661 Religious Organizations	35,378.82	136.43	32,442.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	156,313.21	13,077.97	146,838.95
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	22,415,378.64	451,284.06	2,217,342.17
8712 Architectural Services	646,074.14	0.00	550,272.00
8713 Surveying Services	-2,190,040.36	0.00	-2,225,874.65
8721 Accounting, Auditing, & Bookkeeping	6,173,425.29	42,728.56	4,550,290.68
8731 Commercial Physical Research	44,033.20	0.00	33,256.00
8732 Commercial Nonphysical Research	309,820.08	0.00	53,989.32

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

	Gross Sales	Use Taxable	Taxable Sales
8734 Testing Laboratories	1,595,337.18	17,540.11	1,146,940.53
8741 Management Services	1,529,418.88	0.00	1,445,855.21
8742 Management Consulting Services	6,004,057.80	25,874.98	5,050,593.94
8744 Facilities Support Services	609,802.09	1,297.00	265,587.55
8748 Business Consulting, NEC	3,572,594.95	-43,970.00	2,360,573.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	40,730,672.60	494,754.71	15,469,464.71
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	15,314,784.96	2,615.89	8,787,096.03
Total for MAJOR GROUP 89	15,314,784.96	2,615.89	8,787,096.03
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, & Safety			
9222 Legal Counsel & Prosecution	44,589.75	0.00	44,589.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 92	44,589.75	0.00	44,589.75
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 Out of State	2,076,469,102.14	14,474,151.58	591,211,844.60

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

County: **Out of State**

A	Agriculture, Forestry, & Fishing	75,080,245.54	24,819.09	7,257,247.73
B	Mining	2,547,320.52	433,339.39	2,646,596.61
C	Construction	207,729.39	2,702.60	191,307.93
D	Manufacturing	246,844,484.04	574,948.83	19,040,272.89
E	Transportation & Public Utilities	66,028,266.45	5,744,274.88	55,377,123.30
F	Wholesale Trade	703,149,645.16	990,389.15	93,371,409.93
G	Retail Trade	676,130,573.68	1,078,053.93	256,961,713.70
H	Finance, Insurance, & Real Estate	16,556,690.67	625,707.79	9,363,621.68
I	Services	289,831,484.94	4,999,915.92	146,929,342.88
J	Public Administration	92,661.75	0.00	73,207.95
Total for Out of State County		2,076,469,102.14	14,474,151.58	591,211,844.60

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 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		1,312,404.25	10,180.31	739,960.97
Other		7,837,501.88	3,346.95	383,268.95
Total for MAJOR GROUP 7		9,149,906.13	13,527.26	1,123,229.92
MAJOR GROUP:	20	Food & Kindred Products		
Other		44,932,380.11	531,993.27	636,728.58
Total for MAJOR GROUP 20		44,932,380.11	531,993.27	636,728.58
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		48,123.69	132.75	7,470.48
Other		N/A	N/A	N/A
Total for MAJOR GROUP 27		58,866.16	132.75	9,098.53
MAJOR GROUP:	28	Chemicals & Allied Products		
Other		925,812.97	558.86	672,482.73
Total for MAJOR GROUP 28		925,812.97	558.86	672,482.73
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		10,135,765.17	423,994.87	8,983,243.16
Other		4,540,043.64	135,634.17	530,821.28
Total for MAJOR GROUP 32		14,675,808.81	559,629.04	9,514,064.44
MAJOR GROUP:	34	Fabricated Metal Products		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 34		N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 35		N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other		5,952,331.57	26,770.87	43,003.30
Total for MAJOR GROUP 37		5,952,331.57	26,770.87	43,003.30
MAJOR GROUP:	38	Instruments & Related Products		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 38		N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		

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

	Gross Sales	Use Taxable	Taxable Sales
Other	1,460,349.41	19,844.95	1,288,375.94
Total for MAJOR GROUP 42	1,460,349.41	19,844.95	1,288,375.94
MAJOR GROUP: 48 Communications			
4841 Cable & Other Pay TV Services	839,104.19	169,353.67	1,008,457.86
Other	1,204,938.17	20,614.94	1,225,553.11
Total for MAJOR GROUP 48	2,044,042.36	189,968.61	2,234,010.97
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	6,887,899.29	71,822.37	6,595,950.45
Total for MAJOR GROUP 49	6,887,899.29	71,822.37	6,595,950.45
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5063 Electrical Apparatus & Equipment	10,536,515.00	3,033.81	6,718,671.62
5074 Plumbing & Hydronic Heating Supplies	10,878,490.75	4,350.57	9,123,529.31
5075 Warm Air Heating & Air-Conditioning	442,872.10	11,081.52	45,662.67
5084 Industrial Machinery & Equipment	338,334.79	0.00	88,994.07
5085 Industrial Supplies	1,977,208.05	26,484.10	787,834.90
Other	13,333,607.44	73,983.47	4,452,568.01
Total for MAJOR GROUP 50	37,507,028.13	118,933.48	21,217,260.58
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	20,566,016.63	19,743.19	158,479.98
5191 Farm Supplies	378,417,531.60	825,527.71	5,008,505.61
Other	8,505,562.20	56,011.59	1,079,016.92
Total for MAJOR GROUP 51	407,489,110.43	901,282.49	6,246,002.51
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	13,590,993.09	51,641.70	11,229,944.60
5251 Hardware Stores	27,208.27	7.04	26,545.41
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	13,692,796.06	51,734.60	11,299,121.92
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	2,062,115.98	5,494.51	1,759,667.42
5331 Variety Stores	822,294.19	4,873.14	695,625.79
5399 Misc. General Merchandise Stores	33,285,791.36	5,491.20	847,716.00
Total for MAJOR GROUP 53	36,170,201.53	15,858.86	3,303,009.21
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	-1,699,088.28	-3,310.25	-237,680.28
Other	490,599.94	61.07	429,175.01
Total for MAJOR GROUP 54	-1,208,488.33	-3,249.18	191,494.73
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	3,171,290.20	8,135.04	1,161,317.07
5541 Gasoline Service Stations	4,979,362.04	2,577.62	431,616.65
Other	3,238,836.34	-788.72	1,945,695.00
Total for MAJOR GROUP 55	11,389,488.58	9,923.94	3,538,628.72
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	112,802.65	269.81	113,319.34
5651 Family Clothing Stores	-4,363.44	-12.99	-4,365.68
5661 Shoe Stores	63,261.04	966.09	55,933.58
Other	83,828.88	557.62	84,010.63
Total for MAJOR GROUP 56	255,529.13	1,780.53	248,897.87
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,321,310.81	14,389.47	1,312,854.62
5731 Radio, TV, & Electronic Stores	182,834.48	1,304.24	178,654.15
Other	611,394.96	172.73	515,382.03
Total for MAJOR GROUP 57	2,115,540.24	15,866.44	2,006,890.80

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	362,546.61	2,218.70	146,973.31
5813 Drinking Places	46,412.41	66.97	9,827.04
Total for MAJOR GROUP 58	408,959.03	2,285.67	156,800.35
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,332.00	1.45	17.74
5941 Sporting Goods & Bicycle Shops	419,710.83	2,541.10	421,872.32
5943 Stationery Stores	132,881.26	679.47	56,188.21
5984 Liquefied Petroleum Gas Dealers	743,998.58	1,772.36	458,904.46
5999 Misc. Retail Stores, NEC	102,286,190.22	391,830.66	36,882,572.99
Other	15,793,698.20	213,831.64	7,452,797.51
Total for MAJOR GROUP 59	119,377,811.09	610,656.68	45,272,353.23
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	28,975.00	-10,808.65	18,166.35
Total for MAJOR GROUP 65	28,975.00	-10,808.65	18,166.35
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Misc. Personal Services, NEC	25,099.08	142.67	23,509.96
Other	398.98	0.00	399.14
Total for MAJOR GROUP 72	25,498.06	142.67	23,909.10
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	742,084.10	27,149.62	721,980.30
Other	3,114,556.57	7,939.01	1,086,341.55
Total for MAJOR GROUP 73	3,856,640.67	35,088.63	1,808,321.85
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7549 Automotive Services, NEC	68,033.46	131.62	68,097.80
Other	496,838.49	1,230.67	496,083.28
Total for MAJOR GROUP 75	564,871.95	1,362.29	564,181.08
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	324,423.51	-0.78	1,483.02
Other	340,613.96	1,987.34	252,144.06
Total for MAJOR GROUP 79	665,037.47	1,986.56	253,627.08
MAJOR GROUP: 80 Health Services			
Other	14,961,686.39	4,765.41	18,865.77
Total for MAJOR GROUP 80	14,961,686.39	4,765.41	18,865.77
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	2,540,281.82	11,772.66	711,208.28
8721 Accounting, Auditing, & Bookkeeping	1,362,102.68	5,785.30	1,123,004.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	4,310,593.56	19,745.98	1,900,406.43
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	745,245,072.40	3,427,570.72	126,200,021.73

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

County: **CONSOLIDATED-No City tax**

A	Agriculture, Forestry, & Fishing	9,149,906.13	13,527.26	1,123,229.92
D	Manufacturing	70,153,220.74	1,161,182.66	13,106,949.52
E	Transportation & Public Utilities	10,392,291.06	281,635.93	10,118,337.36
F	Wholesale Trade	444,996,138.56	1,020,215.97	27,463,263.09
G	Retail Trade	182,201,837.32	704,857.54	66,017,196.83
H	Finance, Insurance, & Real Estate	3,138,142.40	177,348.01	3,226,204.22
I	Services	25,213,536.20	68,803.35	5,144,840.79
Total for CONSOLIDATED-No City tax County		745,245,072.40	3,427,570.72	126,200,021.73

STATE-WIDE TOTALS:	8,714,967,446.21	121,537,842.36	2,665,411,666.88
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***** STATE-WIDE RECAP *****

A	Agriculture, Forestry, & Fishing	187,092,021.30	3,830,272.13	50,943,776.72
B	Mining	24,147,881.05	1,934,849.36	6,799,013.35
C	Construction	3,646,710.97	5,184.99	2,944,020.27
D	Manufacturing	1,121,008,135.32	30,800,538.49	110,689,058.17
E	Transportation & Public Utilities	326,989,815.64	19,672,101.85	231,124,278.71
F	Wholesale Trade	2,247,502,787.40	7,758,408.59	254,475,359.82
G	Retail Trade	3,238,054,556.60	20,309,554.49	1,442,500,382.45
H	Finance, Insurance, & Real Estate	72,634,182.49	8,159,558.36	53,268,297.96
I	Services	1,493,239,500.57	29,066,258.60	512,239,246.70
J	Public Administration	651,854.87	1,115.50	428,232.73

STATE-WIDE TOTALS:	8,714,967,446.21	121,537,842.36	2,665,411,666.88
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ITEMS OF NOTE:

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