

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: OCTOBER 2024

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

ITEMS OF NOTE:

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

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

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Aurora County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	33	Primary Metal Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	30,312.06	0.53
		Total for MAJOR GROUP 42	30,312.06	0.53
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	4,633.29	29.71
		Total for MAJOR GROUP 48	4,633.29	29.71
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	3,121.27	133.97
		Other	289,279.46	45,117.58
		Total for MAJOR GROUP 50	292,400.72	45,251.54
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	36,294.14	160.64
		Other	952,182.46	65,993.39
		Total for MAJOR GROUP 51	988,476.60	66,154.03
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	250,685.52	4.26
		Other	1,203,823.67	6.42
		Total for MAJOR GROUP 52	1,454,509.20	10.68
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	6,064.68	11.91
		Other	269,019.67	621.13
		Total for MAJOR GROUP 53	275,084.35	633.04

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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	409,917.45	325.80	263,547.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	596,987.98	379.44	443,650.96
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	33,214.49	29.83	14,626.43
5541 Gasoline Service Stations	2,697,852.30	2,474.05	441,612.87
Total for MAJOR GROUP 55	2,731,066.79	2,503.88	456,239.30
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	151.71	0.29	152.00
5621 Women's Clothing Stores	2,595.38	18.86	2,619.10
5661 Shoe Stores	463.00	0.68	463.34
Other	10,290.97	0.00	10,290.97
Total for MAJOR GROUP 56	13,501.06	19.83	13,525.41
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	209.01	1.06	201.94
Total for MAJOR GROUP 57	209.01	1.06	201.94
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	36,799.81	0.00	36,799.81
5813 Drinking Places	44,191.51	0.00	44,191.51
Total for MAJOR GROUP 58	80,991.32	0.00	80,991.32
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	25,925.20	8.78	23,028.30
5961 Catalog & Mail-Order Houses	81,736.30	210.68	37,338.00
5999 Misc. Retail Stores, NEC	9,006.73	9.86	7,105.29
Other	21,025.00	4.51	18,545.22
Total for MAJOR GROUP 59	137,693.22	233.84	86,016.81
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	13,784.40	0.00	13,784.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	51,284.40	0.00	51,284.40
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	6,149.28	0.00	6,149.28
7299 Misc. Personal Services, NEC	1,532.94	0.00	1,532.94
Total for MAJOR GROUP 72	7,682.22	0.00	7,682.22
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	43,856.75	0.00	37,154.74
Other	21,993.55	85.37	19,072.37
Total for MAJOR GROUP 73	65,850.30	85.37	56,227.11
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	256,321.19	0.00	231,630.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	256,321.19	0.00	231,630.30
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	116,862.07	0.00	51,269.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	326,911.45	2,026.13	159,002.37
MAJOR GROUP: 79 Amusement & Recreation Services			

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		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
Other		46,087.09	50.00	46,120.35
Total for MAJOR GROUP 87		46,087.09	50.00	46,120.35
Total for COUNTY Aurora		7,731,536.66	117,919.01	2,533,152.88

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

County: **Aurora**

A	Agriculture, Forestry, & Fishing	40,052.86	0.00	38,403.28
D	Manufacturing	3,542.43	4.56	3,173.05
E	Transportation & Public Utilities	344,716.57	30.25	95,432.32
F	Wholesale Trade	1,280,877.32	111,405.57	182,037.26
G	Retail Trade	5,290,042.94	3,781.78	1,646,888.34
I	Services	772,304.54	2,161.85	566,683.63
	Other	N/A	N/A	N/A
Total for Aurora County		7,731,536.66	117,919.01	2,533,152.88

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		Gross Sales	Use Taxable	Taxable Sales	
Beadle County					
MAJOR GROUP:	1	Agricultural Production - Crops			
		Other	235,677.65	11,324.52	59,981.78
		Total for MAJOR GROUP 1	235,677.65	11,324.52	59,981.78
MAJOR GROUP:	2	Agricultural Production - Livestock			
		213 Hogs	0.00	37,899.52	37,899.52
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 2	661,543.73	37,899.52	39,577.52
MAJOR GROUP:	7	Agricultural Services			
		782 Lawn & Garden Services	152,851.02	0.00	148,414.84
		Other	4,254,425.35	5,682.91	363,123.41
		Total for MAJOR GROUP 7	4,407,276.37	5,682.91	511,538.25
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	46,383.85	0.00	40,521.19
		Total for MAJOR GROUP 17	46,383.85	0.00	40,521.19
MAJOR GROUP:	20	Food & Kindred Products			
		Other	25,261,746.75	1,746,613.15	1,747,379.39
		Total for MAJOR GROUP 20	25,261,746.75	1,746,613.15	1,747,379.39
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	63,683.02	0.00	11,502.30
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	72,825.02	70.00	16,455.30
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	99,961.10	106.81	68,706.00
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	106,905.75	106.81	75,300.65
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		3273 Ready-Mixed Concrete	520,804.11	1,034.17	518,713.68
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	521,466.76	1,034.17	519,038.68
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	5,928,728.27	52,475.07	201,899.45

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		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 34	5,928,728.27	52,475.07	201,899.45
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	4,782,329.11	117,887.01	146,141.49
	Total for MAJOR GROUP 35	4,782,329.11	117,887.01	146,141.49
MAJOR GROUP:	37 Transportation Equipment			
	3715 Truck Trailers	456,534.14	1,473.60	3,699.16
	Total for MAJOR GROUP 37	456,534.14	1,473.60	3,699.16
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	7,315.97	0.00	7,315.97
	Total for MAJOR GROUP 41	7,315.97	0.00	7,315.97
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	86,106.53	8.57	85,916.61
	Other	361,054.43	26,762.62	48,030.96
	Total for MAJOR GROUP 42	447,160.96	26,771.19	133,947.57
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	167,506.26	1,110.74	168,617.00
	4841 Cable & Other Pay TV Services	251,227.13	24,593.11	275,820.24
	Total for MAJOR GROUP 48	418,733.38	25,703.86	444,437.24
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4953 Refuse Systems	191,348.78	6,297.84	154,497.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	2,610,758.19	192,645.97	2,631,804.09
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	23,437.83	1,116.51	17,647.32
	5063 Electrical Apparatus & Equipment	665,256.44	349.12	434,858.68
	5074 Plumbing & Hydronic Heating Supplies	542,587.12	385.60	429,076.65
	5084 Industrial Machinery & Equipment	237,356.50	0.00	45,198.50
	Other	1,313,152.18	4,217.40	581,533.24
	Total for MAJOR GROUP 50	2,781,790.06	6,068.64	1,508,314.39
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	17,222.03	12.69	15,590.98
	5191 Farm Supplies	4,088,981.75	56,751.28	257,720.94
	Other	3,569,886.67	8,275.20	107,448.33
	Total for MAJOR GROUP 51	7,676,090.45	65,039.17	380,760.25
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	1,399,179.96	41,750.46	1,168,769.45
	5251 Hardware Stores	372,789.11	791.22	275,741.53
	Other	284,827.52	1,418.96	182,848.38

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52	2,056,796.60	43,960.64	1,627,359.36
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	7,663,962.13	37,012.35	5,814,732.04
5331 Variety Stores	302,093.65	975.88	267,183.44
5399 Misc. General Merchandise Stores	982,867.34	24,900.10	949,473.67
Total for MAJOR GROUP 53	8,948,923.11	62,888.32	7,031,389.15
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,380,909.23	5,248.36	1,904,746.56
5431 Fruit & Vegetable Markets	8,230.56	0.00	8,230.56
5461 Retail Bakeries	54,627.80	151.67	53,426.35
5499 Misc. Food Stores	111,493.13	314.41	89,421.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	3,615,403.02	5,714.44	2,107,135.99
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	4,406,427.54	1,876.53	249,469.81
5531 Auto & Home Supply Stores	1,430,306.91	326.47	708,873.46
5541 Gasoline Service Stations	4,557,739.11	5,878.86	1,432,523.45
Other	2,926,646.68	3,443.67	189,429.66
Total for MAJOR GROUP 55	13,321,120.24	11,525.54	2,580,296.38
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	4,722.14	0.16	4,722.30
5621 Women's Clothing Stores	63,682.23	734.47	64,424.50
5632 Women's Accessory & Specialty Stores	34,384.61	0.00	34,384.61
5641 Children's & Infants' Wear Stores	3,883.82	2.29	3,886.11
5651 Family Clothing Stores	77,173.91	3.95	74,990.86
5661 Shoe Stores	69,631.25	2.99	69,468.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	258,021.95	743.87	256,421.34
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	330,988.69	3,844.89	324,909.32
5713 Floor Covering Stores	131,609.89	6.16	111,496.44
5722 Household Appliance Stores	328,342.13	0.00	322,379.20
5731 Radio, TV, & Electronic Stores	32,441.99	378.03	32,512.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	823,525.20	4,229.08	791,440.41
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,539,565.73	6,425.77	2,437,532.82
5813 Drinking Places	353,094.97	553.06	283,009.96
Total for MAJOR GROUP 58	2,892,660.70	6,978.83	2,720,542.78
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	98,116.27	100.00	89,955.40
5932 Used Merchandise Stores	114,692.00	0.00	71,081.38
5941 Sporting Goods & Bicycle Shops	24,999.77	76.61	25,042.77
5943 Stationery Stores	187,792.22	72.01	43,760.62
5944 Jewelry Stores	1,471.32	0.00	1,247.57
5945 Hobby, Toy, & Game Shops	1,947.76	54.43	1,986.66
5949 Sewing, Needlework, & Piece Goods	68,761.46	4,133.20	72,894.66
5961 Catalog & Mail-Order Houses	587,849.87	1,515.25	268,536.00
5984 Liquefied Petroleum Gas Dealers	10,287.32	0.00	5,190.37
5992 Florists	55,039.38	0.00	53,715.23
5999 Misc. Retail Stores, NEC	20,934,529.35	88,166.90	5,711,158.28
Other	59,529.86	27.85	59,496.39
Total for MAJOR GROUP 59	22,145,016.58	94,146.24	6,404,065.33

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MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	238,717.12	0.00	214,201.12
	Other	148,762.76	0.00	43,710.76
	Total for MAJOR GROUP 65	387,479.88	0.00	257,911.88
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	359,480.13	700.00	326,172.37
	7032 Sporting & Recreational Camps	5,429.48	0.00	5,429.48
	Total for MAJOR GROUP 70	364,909.61	700.00	331,601.85
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	36,716.50	0.00	31,957.50
	7221 Photographic Studios, Portrait	67,431.41	0.00	63,426.41
	7231 Beauty Shops	167,055.83	211.00	167,266.83
	7299 Misc. Personal Services, NEC	62,715.34	0.00	62,715.34
	Other	150,028.51	0.00	127,792.59
	Total for MAJOR GROUP 72	483,947.59	211.00	453,158.67
MAJOR GROUP:	73 Business Services			
	7342 Disinfecting & Pest Control Services	94,283.66	0.00	54,372.43
	7349 Building Maintenance Services, NEC	147,757.23	1,208.55	95,572.52
	7359 Equipment Rental & Leasing, NEC	115,957.77	964.09	108,294.03
	7389 Business Services, NEC	1,123,682.64	2,802.70	741,299.46
	Other	392,555.69	5,842.19	163,308.72
	Total for MAJOR GROUP 73	1,874,236.99	10,817.53	1,162,847.16
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	539,940.94	160.56	513,276.08
	7538 General Automotive Repair Shops	510,296.36	4,409.01	462,946.25
	7539 Automotive Repair Shops, NEC	224,174.37	0.00	210,110.98
	7542 Carwashes	71,750.86	0.00	71,750.86
	7549 Automotive Services, NEC	263,010.41	483.51	260,891.99
	Other	97,306.27	5.85	64,793.01
	Total for MAJOR GROUP 75	1,706,479.21	5,058.93	1,583,769.17
MAJOR GROUP:	76 Misc. Repair Services			
	7641 Reupholstery & Furniture Repair	20,108.48	0.00	1,180.73
	7692 Welding Repair	297,465.74	1,931.10	81,774.66
	7699 Repair Services, NEC	87,713.78	1,660.91	44,441.20
	Other	92,478.81	0.00	89,204.63
	Total for MAJOR GROUP 76	497,766.81	3,592.01	216,601.22
MAJOR GROUP:	78 Motion Pictures			

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	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	720.00	0.00	720.00
7991 Physical Fitness Facilities	42,522.99	0.00	42,242.80
7999 Amusement & Recreation, NEC	171,842.60	3,563.64	167,667.13
Other	468,821.60	3,179.89	52,473.85
Total for MAJOR GROUP 79	683,907.19	6,743.53	263,103.78
MAJOR GROUP: 80 Health Services			
8049 Offices of Health Practitioners, NEC	106,453.90	6,068.91	11,134.11
Other	106,490.61	1,876.59	66,086.07
Total for MAJOR GROUP 80	212,944.51	7,945.50	77,220.18
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	312,478.48	0.00	270,234.00
Total for MAJOR GROUP 81	312,478.48	0.00	270,234.00
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	400,118.90	1,448.42	121,100.75
8721 Accounting, Auditing, & Bookkeeping	232,067.61	52.89	227,105.79
8748 Business Consulting, NEC	73,933.98	0.00	40,563.98
Other	225,762.42	10.00	187,866.26
Total for MAJOR GROUP 87	931,882.91	1,511.30	576,636.78
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	11,458.78	0.00	9,213.78
Total for MAJOR GROUP 89	11,458.78	0.00	9,213.78

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

Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Beadle	120,467,347.38	2,680,899.94	37,445,669.56
***** COUNTY RECAP *****			
County: Beadle			
A Agriculture, Forestry, & Fishing	5,304,497.75	54,906.95	611,097.55
B Mining	2,061,244.25	58,931.74	71,589.79
C Construction	46,383.85	0.00	40,521.19
D Manufacturing	37,486,884.13	1,919,659.81	2,780,145.07
E Transportation & Public Utilities	3,518,296.11	245,121.01	3,226,811.40
F Wholesale Trade	10,457,880.51	71,107.80	1,889,074.64
G Retail Trade	54,061,467.40	230,186.96	23,518,650.74
H Finance, Insurance, & Real Estate	425,482.12	62,587.93	336,375.48
I Services	7,105,211.26	38,397.73	4,971,403.70
Total for Beadle County	120,467,347.38	2,680,899.94	37,445,669.56

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Bennett County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	55,134.97	-6.99
		Total for MAJOR GROUP 50	55,134.97	-6.99
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	30,967.90	30.94
		Total for MAJOR GROUP 51	30,967.90	30.94
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		Other	75,148.31	43.27
		Total for MAJOR GROUP 52	75,148.31	43.27
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	5,574.24	11.02
		Other	N/A	N/A
		Total for MAJOR GROUP 53	378,023.94	1,190.45
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	1,707,703.89	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 54	1,757,921.92	0.00
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	441,761.13	7.19
		Total for MAJOR GROUP 55	441,761.13	7.19
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5661 Shoe Stores	991.40	1.47

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
	Other	966.97	4.60	973.00
	Total for MAJOR GROUP 56	1,958.37	6.08	1,965.16
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	4,828.31	12.47	4,765.35
	Total for MAJOR GROUP 57	4,828.31	12.47	4,765.35
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	339,580.16	0.00	244,926.11
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	404,115.28	250.00	302,965.43
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	670.81	5.62	672.96
	5945 Hobby, Toy, & Game Shops	4,745.08	5.91	4,749.44
	5999 Misc. Retail Stores, NEC	188,481.37	1,026.83	98,063.32
	Other	312,778.57	163.66	68,130.86
	Total for MAJOR GROUP 59	506,675.83	1,202.03	171,616.58
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			
	Other	20,721.39	2,695.00	20,109.81
	Total for MAJOR GROUP 72	20,721.39	2,695.00	20,109.81
MAJOR GROUP:	73 Business Services			
	Other	67,702.86	855.55	39,014.23
	Total for MAJOR GROUP 73	67,702.86	855.55	39,014.23
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	15,799.56	1,360.78	14,160.34
	Total for MAJOR GROUP 76	15,799.56	1,360.78	14,160.34
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	61,964.06	0.00	56,827.16
	Total for MAJOR GROUP 79	61,964.06	0.00	56,827.16
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	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	6,948.06	16.33	6,600.00
	Total for MAJOR GROUP 87	6,948.06	16.33	6,600.00
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A

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

Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Bennett	5,455,980.67	171,380.25	3,668,339.60
***** COUNTY RECAP *****			
County: Bennett			
A Agriculture, Forestry, & Fishing	21,335.80	0.00	16,788.40
D Manufacturing	23,613.01	6.36	11,305.01
E Transportation & Public Utilities	1,406,018.74	163,710.56	1,042,058.61
F Wholesale Trade	86,102.88	23.95	13,487.06
G Retail Trade	3,570,433.09	2,711.49	2,290,051.69
I Services	348,477.15	4,927.90	294,648.83
Other	N/A	N/A	N/A
Total for Bennett County	5,455,980.67	171,380.25	3,668,339.60

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Bon Homme County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	89,954.78	78,945.41
		Other	566,063.92	121,544.26
		Total for MAJOR GROUP 7	656,018.70	200,489.67
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	14,275.91	1,930.28
		Total for MAJOR GROUP 27	14,275.91	1,930.28
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	3,574.15	2,476.00
		Other	N/A	N/A
		Total for MAJOR GROUP 28	1,916,931.29	82,906.16
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	564,836.69	502,603.30
		Other	N/A	N/A
		Total for MAJOR GROUP 32	565,448.37	502,903.30
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	137,905.35	91,072.60
		Total for MAJOR GROUP 37	137,905.35	91,072.60
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	188,200.43	125,126.50
		Other	N/A	N/A
		Total for MAJOR GROUP 42	351,110.74	239,462.17
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	19,320.21	19,449.50
		Total for MAJOR GROUP 48	19,320.21	19,449.50

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	2,398,198.30	144,127.14	1,006,521.84
Total for MAJOR GROUP 49	2,398,198.30	144,127.14	1,006,521.84
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	137,623.10	0.00	40,551.81
5044 Office Supplies	3,904.12	174.72	2,601.70
5063 Electrical Apparatus & Equipment	102,462.93	90.60	56,752.06
Other	81,156.28	56.38	74,879.78
Total for MAJOR GROUP 50	325,146.43	321.70	174,785.35
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	805.13	1.54	637.50
5141 Groceries, General Line	17,007.38	0.38	852.88
5191 Farm Supplies	98,203.55	628.11	61,163.00
Other	138,081.19	9,457.76	73,054.79
Total for MAJOR GROUP 51	254,097.26	10,087.79	135,708.17
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	272,355.23	54.05	86,227.38
5251 Hardware Stores	86,170.51	515.70	80,039.75
5261 Retail Nurseries & Garden Stores	15,772.21	0.00	12,387.71
Total for MAJOR GROUP 52	374,297.95	569.75	178,654.84
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	26,026.36	41.60	20,691.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	147,924.09	367.11	136,622.20
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,000,913.63	1,076.24	659,039.84
5499 Misc. Food Stores	17,820.93	0.00	17,556.92
Other	6,595.97	20.00	5,706.67
Total for MAJOR GROUP 54	1,025,330.53	1,096.24	682,303.43
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	160,010.05	4.60	62,322.08
5541 Gasoline Service Stations	1,049,510.71	8,863.13	432,353.69
Other	1,118,182.69	2,246.97	144,161.70
Total for MAJOR GROUP 55	2,327,703.44	11,114.69	638,837.47
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	2,306.38	0.12	2,306.50
5621 Women's Clothing Stores	56,300.97	148.10	56,168.59
5641 Children's & Infants' Wear Stores	1,668.59	1.41	1,670.00
5661 Shoe Stores	844.55	1.51	845.92
Other	4,508.37	0.00	3,938.55
Total for MAJOR GROUP 56	65,628.85	151.14	64,929.56
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	59,308.12	80.88	58,525.65
5731 Radio, TV, & Electronic Stores	15,142.95	-0.33	15,104.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	74,780.88	80.55	73,944.84
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	174,565.17	206.15	166,450.86
5813 Drinking Places	147,346.54	339.55	137,310.71
Total for MAJOR GROUP 58	321,911.71	545.70	303,761.57
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	125,652.62	21.11	13,421.35

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
5941 Sporting Goods & Bicycle Shops	21,520.64	20.92	21,531.00
5945 Hobby, Toy, & Game Shops	311.76	8.65	317.95
5947 Gift, Novelty, & Souvenir Shops	913.80	3.75	895.60
5961 Catalog & Mail-Order Houses	181,558.87	467.99	82,938.00
5984 Liquefied Petroleum Gas Dealers	96,960.88	2.84	25,961.32
5992 Florists	13,160.08	109.40	11,729.11
5999 Misc. Retail Stores, NEC	829,778.19	48,327.18	215,784.24
Other	234,934.57	0.00	13,300.17
Total for MAJOR GROUP 59	1,504,791.40	48,961.84	385,878.74
MAJOR GROUP: 65 Real Estate			
Other	31,092.84	0.00	19,630.00
Total for MAJOR GROUP 65	31,092.84	0.00	19,630.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	15,063.68	0.00	13,550.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	26,848.68	0.00	13,835.48
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	21,036.80	0.00	21,036.80
7261 Funeral Service & Crematories	27,080.96	0.00	26,279.94
7299 Misc. Personal Services, NEC	6,026.65	11.39	5,678.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	61,539.55	11.39	60,389.92
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	16,520.42	103.13	15,964.00
Other	71,629.49	92.01	56,900.55
Total for MAJOR GROUP 73	88,149.91	195.14	72,864.55
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	321,344.29	393.36	179,241.65
7538 General Automotive Repair Shops	619,260.50	8,291.83	531,391.91
Other	56,736.53	454.04	29,044.46
Total for MAJOR GROUP 75	997,341.32	9,139.22	739,678.02
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	657,372.59	732.07	408,225.98
Total for MAJOR GROUP 76	657,372.59	732.07	408,225.98
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	3,150.56	0.00	3,150.56
Other	77,926.40	0.00	77,926.40
Total for MAJOR GROUP 79	81,076.96	0.00	81,076.96
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	1,799.20	1.30	618.50
Other	1,068,405.30	17,199.95	116,747.25
Total for MAJOR GROUP 80	1,070,204.50	17,201.25	117,365.75
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	21,568.97	24.39	19,626.41
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	112,336.99	572.95	110,880.00
Total for COUNTY Bon Homme	17,650,594.70	368,989.77	7,020,058.18

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

County: **Bon Homme**

A Agriculture, Forestry, & Fishing	938,097.57	15,813.44	200,489.67
D Manufacturing	4,350,120.62	100,197.84	1,109,283.51
E Transportation & Public Utilities	2,769,249.25	151,829.94	1,273,623.46
F Wholesale Trade	579,243.69	10,409.49	310,493.52
G Retail Trade	5,842,368.84	62,887.03	2,464,932.65
H Finance, Insurance, & Real Estate	31,092.84	0.00	19,630.00
I Services	3,140,421.90	27,852.03	1,641,605.37
Total for Bon Homme County	17,650,594.70	368,989.77	7,020,058.18

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		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	14,225.95	14,225.95
	241 Dairy Farms	99,219.88	32,142.46	131,362.34
	Other	82,224.99	0.00	81,988.74
	Total for MAJOR GROUP 2	181,444.87	46,368.41	227,577.03
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	868,990.40	102.63	386,574.47
	742 Veterinary Services, Specialties	99,726.62	2,192.94	93,839.39
	752 Animal Specialty Services	234,909.89	376.98	104,953.37
	782 Lawn & Garden Services	1,036,325.86	55.70	706,850.15
	783 Ornamental Shrub & Tree Services	77,775.61	0.00	64,968.20
	Other	282,856.52	67,894.21	85,108.21
	Total for MAJOR GROUP 7	2,600,584.90	70,622.46	1,442,293.79
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	3,917.00	0.00	3,917.00
	Total for MAJOR GROUP 9	3,917.00	0.00	3,917.00
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	61,729.37	0.00	1,065.00
	Total for MAJOR GROUP 17	61,729.37	0.00	1,065.00
MAJOR GROUP:	20 Food & Kindred Products			
	Other	2,221,803.86	240,101.33	277,775.18
	Total for MAJOR GROUP 20	2,221,803.86	240,101.33	277,775.18
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	73,353.97	3.30	14,006.03
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	75,915.66	3.30	16,188.11
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	104,620.26	81.93	69,244.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	26,153,457.37	562,268.50	640,453.73
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	698,501.87	8.73	692,170.99
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	698,501.87	8.73	692,170.99
MAJOR GROUP:	34 Fabricated Metal Products			

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

Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
	Other	1,783,725.01	27,040.27	48,590.11
	Total for MAJOR GROUP 34	1,783,725.01	27,040.27	48,590.11
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	9,350,045.00	31,379.36	101,388.65
	Total for MAJOR GROUP 35	9,350,045.00	31,379.36	101,388.65
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	668,024.51	1,321,168.06	1,514,942.09
	Total for MAJOR GROUP 39	668,024.51	1,321,168.06	1,514,942.09
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	9,986.74	0.00	9,986.74
	Total for MAJOR GROUP 41	9,986.74	0.00	9,986.74
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	218,858.14	1,053.46	195,504.03
	Other	55,853.69	0.00	11,882.58
	Total for MAJOR GROUP 42	274,711.83	1,053.46	207,386.61
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	0.00	0.00	0.00
	Total for MAJOR GROUP 45	0.00	0.00	0.00
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	669,943.30	919.08	670,862.38
	4841 Cable & Other Pay TV Services	175,724.27	13,459.36	189,183.63
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	1,798,216.58	14,378.44	1,218,044.11
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	3,059,215.52	41,231.32	2,687,494.76
	Other	769,965.20	0.00	642,217.72
	Total for MAJOR GROUP 49	3,829,180.72	41,231.32	3,329,712.48
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	360,174.44	130,605.05	285,249.89
	5044 Office Supplies	102,444.77	4,657.60	70,457.48
	5063 Electrical Apparatus & Equipment	2,548,779.95	975.34	1,436,702.04
	5074 Plumbing & Hydronic Heating Supplies	750,976.93	2,223.34	636,685.23
	5075 Warm Air Heating & Air-Conditioning	1,253,388.95	31,059.59	355,752.00
	5084 Industrial Machinery & Equipment	239,184.64	16.68	51,631.73
	5085 Industrial Supplies	13,207.52	493.82	4,339.83
	Other	961,965.55	1,494,669.43	2,154,028.31
	Total for MAJOR GROUP 50	6,230,122.75	1,664,700.86	4,994,846.51
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietarys, & Sundries	13,786.41	26.36	10,916.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
5141 Groceries, General Line	291,581.64	6.53	14,622.13
5153 Grain & Field Beans	2,608,687.77	1,479.93	280,811.56
5191 Farm Supplies	7,616,357.63	85,139.55	445,165.59
Other	367,920.97	12,758.10	50,394.58
Total for MAJOR GROUP 51	10,898,334.41	99,410.48	801,909.86
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	6,110,364.47	33,586.37	5,610,437.85
5231 Paint, Glass, & Wallpaper Stores	458,227.35	3,169.75	295,088.41
5251 Hardware Stores	578,357.02	1,852.59	363,583.34
5261 Retail Nurseries & Garden Stores	13,292,084.51	23,661.85	533,789.66
Total for MAJOR GROUP 52	20,439,033.35	62,270.55	6,802,899.26
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	13,028,461.02	65,761.57	10,447,376.83
5331 Variety Stores	458,473.43	2,929.65	417,851.01
5399 Misc. General Merchandise Stores	1,743,526.76	36,929.00	1,357,674.44
Total for MAJOR GROUP 53	15,230,461.21	105,620.22	12,222,902.28
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	8,224,573.82	29,206.69	4,825,168.64
5421 Meat & Fish Markets	130,956.63	193.62	78,168.75
5431 Fruit & Vegetable Markets	85,668.59	0.00	85,423.59
5461 Retail Bakeries	38,698.94	643.27	37,870.21
5499 Misc. Food Stores	122,591.24	1,977.50	107,898.54
Other	60,313.06	0.00	10,333.88
Total for MAJOR GROUP 54	8,662,802.27	32,021.08	5,144,863.61
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	2,889,652.05	424.56	1,109,081.50
5541 Gasoline Service Stations	5,027,584.57	20,867.09	1,747,972.71
Other	8,109,709.96	24,575.01	683,147.15
Total for MAJOR GROUP 55	16,026,946.58	45,866.66	3,540,201.36
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	2,431.81	0.69	2,432.50
5621 Women's Clothing Stores	168,013.76	1,182.36	169,213.03
5632 Women's Accessory & Specialty Stores	78,854.53	0.00	78,854.53
5641 Children's & Infants' Wear Stores	16,430.96	66.18	16,497.14
5651 Family Clothing Stores	951,665.18	19,851.69	969,850.06
5661 Shoe Stores	74,406.67	10.59	70,793.36
5699 Misc. Apparel & Accessory Stores	14,085.78	55.00	11,728.28
Total for MAJOR GROUP 56	1,305,888.71	21,166.51	1,319,368.90
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	924,642.81	2,101.11	917,441.16
5713 Floor Covering Stores	421,891.76	41.48	258,415.39
5719 Misc. Homefurnishings Stores	42,711.87	0.00	40,479.12
5722 Household Appliance Stores	211,838.30	1,030.65	211,168.97
5731 Radio, TV, & Electronic Stores	379,072.35	190.16	371,708.97
5734 Computer & Software Stores	458,509.10	483,743.88	516,158.58
Other	71,855.77	54.95	55,654.22
Total for MAJOR GROUP 57	2,510,521.96	487,162.23	2,371,026.41
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	9,506,619.91	162,372.90	7,754,414.16
5813 Drinking Places	1,470,680.66	4,163.70	1,270,176.37
Total for MAJOR GROUP 58	10,977,300.57	166,536.60	9,024,590.53
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	211,284.63	0.00	187,105.91

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
5941 Sporting Goods & Bicycle Shops	267,815.65	378.55	264,190.07
5942 Book Stores	1,272,578.31	0.00	1,246,815.55
5943 Stationery Stores	101,809.07	270.21	50,846.09
5944 Jewelry Stores	130,416.34	0.00	113,777.15
5945 Hobby, Toy, & Game Shops	72,033.23	87.97	72,096.97
5947 Gift, Novelty, & Souvenir Shops	23,659.85	158.61	9,424.06
5948 Luggage & Leather Goods Stores	2,887.98	0.00	2,762.03
5961 Catalog & Mail-Order Houses	1,888,726.59	4,867.44	862,992.50
5999 Misc. Retail Stores, NEC	9,047,726.32	329,276.33	5,731,474.83
Other	1,890,851.77	139.14	1,396,159.29
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Total for MAJOR GROUP 59	14,909,789.73	335,178.25	9,937,644.45
MAJOR GROUP: 60 Depository Institutions			
Other	944.50	66,381.28	67,325.78
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Total for MAJOR GROUP 60	944.50	66,381.28	67,325.78
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	1,547,795.15	6,190.50	1,532,583.13
Other	84,518.74	0.00	42,325.00
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Total for MAJOR GROUP 65	1,632,313.89	6,190.50	1,574,908.13
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,431,226.29	3,406.00	1,359,817.30
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Total for MAJOR GROUP 70	1,431,226.29	3,406.00	1,359,817.30
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	75,211.37	195.22	67,841.84
7231 Beauty Shops	826,522.65	14,686.15	840,988.44
7241 Barber Shops	15,597.00	0.00	15,597.00
7291 Tax Return Preparation Services	4,982.68	0.00	4,982.68
7299 Misc. Personal Services, NEC	187,551.22	41.20	179,871.37
Other	244,266.15	1,559.35	216,722.02
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Total for MAJOR GROUP 72	1,354,131.07	16,481.92	1,326,003.35
MAJOR GROUP: 73 Business Services			
7335 Commercial Photography	70,891.00	354.97	65,945.97
7336 Commercial Art & Graphic Design	107,561.78	0.00	50,955.55
7342 Disinfecting & Pest Control Services	114,324.03	0.00	106,329.03
7349 Building Maintenance Services, NEC	374,693.78	86.42	277,926.13
7353 Heavy Construction Equipment Rental	29,967.18	755.04	29,113.89
7359 Equipment Rental & Leasing, NEC	505,859.57	5,229.91	361,659.26
7371 Computer Programming Services	117,765.56	0.00	72,218.91
7389 Business Services, NEC	493,638.94	18,001.66	426,067.59
Other	486,521.91	878.15	259,804.78
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Total for MAJOR GROUP 73	2,301,223.74	25,306.16	1,650,021.11
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	253,368.87	40.00	199,080.80
7536 Automotive Glass Replacement Shops	8,830.31	18.17	10,031.13
7538 General Automotive Repair Shops	734,746.18	3,873.80	642,836.52

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

Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
7539 Automotive Repair Shops, NEC	458,769.54	2,666.06	441,008.36
Other	126,965.49	0.00	121,669.73
Total for MAJOR GROUP 75	1,582,680.39	6,598.03	1,414,626.54
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	20,410.53	0.00	13,007.10
7692 Welding Repair	173,457.10	0.00	124,603.39
7699 Repair Services, NEC	546,287.35	243,534.01	620,434.85
Other	9,999.99	165.76	10,070.76
Total for MAJOR GROUP 76	750,154.97	243,699.77	768,116.10
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	30,427.73	0.00	30,427.73
7991 Physical Fitness Facilities	437,839.81	0.00	437,474.72
7993 Coin-Operated Amusement Devices	441,711.75	5,409.97	5,642.83
7999 Amusement & Recreation, NEC	686,378.18	846.29	269,394.39
Other	400,865.11	2,515.50	376,829.32
Total for MAJOR GROUP 79	1,997,222.58	8,771.76	1,119,768.99
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	17,088.18	940.22	10,831.52
8042 Offices & Clinics of Optometrists	52,307.75	29.47	6,040.87
8049 Offices of Health Practitioners, NEC	61,283.16	196.61	22,970.29
Other	2,323,455.05	20,658.44	118,223.72
Total for MAJOR GROUP 80	2,454,134.14	21,824.74	158,066.40
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	417,091.17	0.00	334,384.24
Total for MAJOR GROUP 81	417,091.17	0.00	334,384.24
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	142,019.69	3,159.79	29,830.78
Total for MAJOR GROUP 82	142,019.69	3,159.79	29,830.78
MAJOR GROUP: 83 Social Services			
Other	6,971.39	2,069.68	9,041.07
Total for MAJOR GROUP 83	6,971.39	2,069.68	9,041.07
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	41,834.96	144.40	1,934.50
Total for MAJOR GROUP 86	41,834.96	144.40	1,934.50
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	1,220,966.13	2,711.20	553,716.47
8712 Architectural Services	393,986.56	0.00	112,294.43
8721 Accounting, Auditing, & Bookkeeping	382,050.28	2,374.13	338,101.68
8731 Commercial Physical Research	595,873.40	134,193.19	205,689.57
8741 Management Services	259,293.60	1,683.00	204,642.87
8742 Management Consulting Services	394,656.21	0.00	390,402.26
8748 Business Consulting, NEC	402,764.39	0.00	356,339.14
Other	1,921,659.06	115,419.11	366,492.16
Total for MAJOR GROUP 87	5,571,249.64	256,380.63	2,527,678.58
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	2,635.40	0.00	1,789.95

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

Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 89	2,635.40	0.00	1,789.95
Total for COUNTY Brookings	180,520,927.99	6,473,108.05	79,157,016.25

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

County: **Brookings**

A	Agriculture, Forestry, & Fishing	2,842,739.66	116,990.87	1,728,830.71
C	Construction	61,729.37	0.00	1,065.00
D	Manufacturing	44,556,195.08	2,614,599.45	3,924,685.35
E	Transportation & Public Utilities	5,912,095.87	56,663.22	4,765,129.94
F	Wholesale Trade	17,128,457.17	1,764,111.33	5,796,756.37
G	Retail Trade	90,062,744.38	1,255,822.10	50,363,496.80
H	Finance, Insurance, & Real Estate	1,767,325.57	76,897.61	1,745,541.60
I	Services	18,189,640.90	588,023.47	10,831,510.48
	Total for Brookings County	180,520,927.99	6,473,108.05	79,157,016.25

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Brown County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	2,589,333.31	549.05
		Total for MAJOR GROUP 2	2,589,333.31	549.05
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	529,032.46	2,922.38
		742 Veterinary Services, Specialties	294,023.53	6,408.66
		752 Animal Specialty Services	100,418.46	0.00
		782 Lawn & Garden Services	607,629.40	-29,840.06
		783 Ornamental Shrub & Tree Services	30,245.40	0.00
		Other	1,513,119.90	0.00
		Total for MAJOR GROUP 7	3,074,469.15	-20,509.02
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	65,000.42	0.00
		Total for MAJOR GROUP 17	65,000.42	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	99,976,440.53	161,929.46
		Total for MAJOR GROUP 20	99,976,440.53	161,929.46
MAJOR GROUP:	21	Tobacco Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	55,664.47	0.00
		Other	3,678,342.51	91,637.29
		Total for MAJOR GROUP 27	3,734,006.98	91,637.29
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	73,375.60	85.23
		Other	11,635,615.76	286,588.18
		Total for MAJOR GROUP 28	11,708,991.36	286,673.41
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	2,044,152.03	8,839.68
		3281 Cut Stone & Stone Products	26,484.21	0.00
		Other	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 32	2,097,766.61	8,839.68	1,680,186.85
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	133,475.38	63,733.42	148,271.45
	Total for MAJOR GROUP 34	133,475.38	63,733.42	148,271.45
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	5,949,967.66	21,511.72	110,539.26
	Total for MAJOR GROUP 35	5,949,967.66	21,511.72	110,539.26
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	3715 Truck Trailers	186.69	2,110.16	2,296.85
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	2,056.68	2,110.16	2,296.85
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	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	15,125.32	1,883.24	15,464.56
	Total for MAJOR GROUP 41	15,125.32	1,883.24	15,464.56
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	974,758.98	6,235.93	476,626.33
	Other	94,549.90	70.80	66,940.88
	Total for MAJOR GROUP 42	1,069,308.88	6,306.73	543,567.21
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	340,310.58	3,907.59	172,826.44
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	440,609.83	3,907.59	172,826.44
MAJOR GROUP:	47 Transportation Services			
	Other	54,851.78	0.00	28,671.78
	Total for MAJOR GROUP 47	54,851.78	0.00	28,671.78
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	331,285.16	1,702.34	332,987.50
	4841 Cable & Other Pay TV Services	445,129.33	43,556.37	488,685.70
	Other	675,923.90	63,206.80	269,161.56
	Total for MAJOR GROUP 48	1,452,338.40	108,465.50	1,090,834.76
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4959 Sanitary Services, NEC	36,131.53	82,428.19	92,320.12
	Other	1,069,615.73	13,957.13	1,038,011.53
	Total for MAJOR GROUP 49	1,105,747.26	96,385.32	1,130,331.65
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5033 Roofing, Siding, & Insulation	92,447.88	0.00	77,813.73
	5044 Office Supplies	117,980.70	4,952.66	68,804.52
	5063 Electrical Apparatus & Equipment	247,195.62	40.96	171,939.80
	5074 Plumbing & Hydronic Heating Supplies	1,560,721.00	2,989.03	1,236,621.91
	5075 Warm Air Heating & Air-Conditioning	334,516.22	841.28	259,230.53
	5084 Industrial Machinery & Equipment	1,122,721.56	492.57	527,049.94
	5085 Industrial Supplies	442,601.55	120.71	435,913.35

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

Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
Other	1,904,860.69	7,755.03	1,122,467.27
Total for MAJOR GROUP 50	5,823,045.22	17,192.25	3,899,841.05
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	312,427.84	182.86	98,086.66
5122 Drugs, Proprietaries, & Sundries	77,850.08	164.01	62,782.30
5137 Women's & Children's Clothing	19,283.21	56.00	18,016.05
5191 Farm Supplies	10,710,282.91	306,228.87	1,125,257.58
Other	2,923,655.22	2,422,306.16	3,078,244.95
Total for MAJOR GROUP 51	14,043,499.27	2,728,937.90	4,382,387.54
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	8,361,630.68	46,817.11	6,866,894.20
5231 Paint, Glass, & Wallpaper Stores	481,139.06	5,027.85	312,960.87
5251 Hardware Stores	648,552.76	19,272.58	544,429.11
Other	1,083,873.79	1,548.36	126,469.62
Total for MAJOR GROUP 52	10,575,196.28	72,665.91	7,850,753.80
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	14,682,626.28	71,019.09	12,864,349.41
5331 Variety Stores	833,930.66	3,929.09	776,981.90
5399 Misc. General Merchandise Stores	1,884,051.81	48,871.41	1,824,645.86
Total for MAJOR GROUP 53	17,400,608.75	123,819.59	15,465,977.17
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	10,518,386.30	7,288.86	6,740,388.99
5421 Meat & Fish Markets	78,423.56	8.14	56,086.77
5461 Retail Bakeries	18,654.62	315.71	18,970.33
5499 Misc. Food Stores	205,366.55	362.44	142,574.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	10,822,018.52	7,975.15	6,959,208.29
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	28,007,677.92	60,640.94	1,547,467.06
5531 Auto & Home Supply Stores	2,310,321.97	25,669.05	777,294.73
5541 Gasoline Service Stations	6,006,020.10	8,283.30	2,158,639.76
5561 Recreational Vehicle Dealers	531,400.32	458.60	99,585.44
5599 Automotive Dealers, NEC	20,090.01	0.00	16,737.26
Other	1,003,897.46	0.00	96,880.67
Total for MAJOR GROUP 55	37,879,407.77	95,051.89	4,696,604.92
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	2,592.63	3.37	2,596.00
5621 Women's Clothing Stores	314,507.62	1,383.69	312,254.94
5632 Women's Accessory & Specialty Stores	22,293.44	0.00	22,193.44
5641 Children's & Infants' Wear Stores	5,698.93	4.57	5,703.50
5651 Family Clothing Stores	1,308,556.12	6,653.85	1,307,517.31
5661 Shoe Stores	227,155.04	943.17	218,552.43
5699 Misc. Apparel & Accessory Stores	509,703.13	3,916.50	430,617.19
Total for MAJOR GROUP 56	2,390,506.90	12,905.16	2,299,434.81
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,478,889.18	13,439.72	1,166,890.78
5713 Floor Covering Stores	200,683.45	202.00	186,932.06
5719 Misc. Homefurnishings Stores	7,918.05	335.75	6,807.92
5722 Household Appliance Stores	1,095,496.05	2,054.68	1,032,065.34
5731 Radio, TV, & Electronic Stores	123,853.30	214.25	100,626.22
5734 Computer & Software Stores	467,335.16	19,121.57	344,945.37
Other	304,380.06	0.00	223,785.00
Total for MAJOR GROUP 57	3,678,555.25	35,367.98	3,062,052.69

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	6,748,090.92	68,679.32	6,382,247.32
5813 Drinking Places	1,616,134.26	10,474.91	1,347,316.64
Total for MAJOR GROUP 58	8,364,225.19	79,154.23	7,729,563.96
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,410,881.57	32,740.42	85,967.54
5932 Used Merchandise Stores	515,637.33	0.00	451,506.18
5941 Sporting Goods & Bicycle Shops	825,450.61	439.54	808,783.74
5942 Book Stores	75,145.96	0.00	70,768.06
5943 Stationery Stores	35,510.13	1.88	30,476.56
5944 Jewelry Stores	236,909.35	0.00	227,043.85
5945 Hobby, Toy, & Game Shops	554,543.49	12,821.78	398,956.13
5947 Gift, Novelty, & Souvenir Shops	75,775.19	11.70	74,581.43
5961 Catalog & Mail-Order Houses	3,266,404.37	3,663.45	1,098,727.07
5963 Direct Selling Establishments	24,203.40	0.00	16,747.15
5984 Liquefied Petroleum Gas Dealers	29,412.20	0.00	14,839.65
5992 Florists	139,333.80	0.00	135,774.60
5999 Misc. Retail Stores, NEC	12,784,446.48	108,177.85	6,933,693.07
Other	10,862,293.70	12,740.79	1,697,235.82
Total for MAJOR GROUP 59	30,835,947.58	170,597.40	12,045,100.85
MAJOR GROUP: 60 Depository Institutions			
Other	4,986.70	40,422.33	45,409.03
Total for MAJOR GROUP 60	4,986.70	40,422.33	45,409.03
MAJOR GROUP: 61 Nondepository Institutions			
Other	10,624.28	589.80	10,118.12
Total for MAJOR GROUP 61	10,624.28	589.80	10,118.12
MAJOR GROUP: 63 Insurance Carriers			
Other	1,250.00	0.00	1,250.00
Total for MAJOR GROUP 63	1,250.00	0.00	1,250.00
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	640,659.87	940.46	611,381.32
Other	180,256.89	0.00	110,256.85
Total for MAJOR GROUP 65	820,916.76	940.46	721,638.17
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	3,414,612.04	122,492.19	147,557.42
Total for MAJOR GROUP 67	3,414,612.04	122,492.19	147,557.42
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	2,303,463.75	11,129.80	2,139,622.31
7032 Sporting & Recreational Camps	106,028.25	0.00	106,028.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	2,413,410.40	11,129.80	2,249,568.96
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	162,407.98	0.00	141,357.50
7217 Carpet & Upholstery Cleaning	72,390.39	0.00	66,505.02
7221 Photographic Studios, Portrait	134,099.20	26.00	125,233.70
7231 Beauty Shops	750,491.86	1,933.65	752,005.51
7241 Barber Shops	12,145.75	0.00	12,145.75
7261 Funeral Service & Crematories	364,048.69	0.00	325,935.69
7291 Tax Return Preparation Services	109,159.07	0.00	108,105.20
7299 Misc. Personal Services, NEC	272,169.01	954.16	270,009.17

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	1,937,566.61	2,913.81	1,858,539.48
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	87,104.94	0.00	10,449.49
7335 Commercial Photography	102,105.01	0.00	102,105.01
7336 Commercial Art & Graphic Design	192,033.26	23.92	69,510.79
7342 Disinfecting & Pest Control Services	111,221.01	0.00	99,496.01
7349 Building Maintenance Services, NEC	497,047.39	126.00	232,234.48
7353 Heavy Construction Equipment Rental	406,462.36	63,658.08	337,068.78
7359 Equipment Rental & Leasing, NEC	291,345.41	0.00	269,914.42
7371 Computer Programming Services	46,113.10	0.00	45,651.75
7374 Data Processing & Preparation	59,687.82	355.23	20,203.55
7378 Computer Maintenance & Repair	48,456.53	0.00	45,540.14
7379 Computer Related Services, NEC	143,942.63	35.98	115,755.34
7381 Detective & Armored Car Services	72,683.35	0.00	13,720.37
7382 Security Systems Services	59,471.23	3,271.63	61,395.29
7389 Business Services, NEC	959,403.63	73,488.92	806,132.64
Other	1,131,458.01	19,516.45	436,076.26
Total for MAJOR GROUP 73	4,208,535.68	160,476.21	2,665,254.32
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	1,353,669.06	14,791.96	1,189,523.12
7534 Tire Retreading & Repair Shops	40,531.92	0.00	40,251.92
7536 Automotive Glass Replacement Shops	221,384.93	2.62	50,988.43
7538 General Automotive Repair Shops	1,435,568.47	459.69	1,234,367.00
7539 Automotive Repair Shops, NEC	61,443.48	0.00	57,203.83
7542 Carwashes	170,080.15	0.00	170,080.15
7549 Automotive Services, NEC	166,780.90	0.00	157,478.59
Other	168,709.74	5,000.00	165,031.28
Total for MAJOR GROUP 75	3,618,168.65	20,254.27	3,064,924.32
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	908,255.36	0.00	130,637.44
7699 Repair Services, NEC	1,648,561.32	466.82	803,884.70
Other	234,223.39	0.00	123,668.85
Total for MAJOR GROUP 76	2,791,040.07	466.82	1,058,190.99
MAJOR GROUP: 78 Motion Pictures			
Other	105,236.60	0.00	104,280.35
Total for MAJOR GROUP 78	105,236.60	0.00	104,280.35
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	23,644.25	0.00	23,644.25
7991 Physical Fitness Facilities	113,535.23	7,393.47	120,060.70
7992 Public Golf Courses	176,870.13	1,431.06	174,319.09
7993 Coin-Operated Amusement Devices	186,482.39	0.00	3,312.99
7997 Membership Sports & Recreation Clubs	315,269.05	0.00	239,979.96
7999 Amusement & Recreation, NEC	1,518,064.03	739.54	991,953.91
Other	192,272.00	60.81	188,162.78
Total for MAJOR GROUP 79	2,526,137.08	9,624.88	1,741,433.68
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	1,801.00	2,113.99	3,914.99
8042 Offices & Clinics of Optometrists	1,194,159.94	1,923.89	9,043.13
8049 Offices of Health Practitioners, NEC	46,056.69	590.00	19,171.69
8051 Skilled Nursing Care Facilities	252,971.31	115,282.61	131,494.23
Other	1,345,426.57	64,012.90	150,912.73
Total for MAJOR GROUP 80	2,840,415.50	183,923.40	314,536.77
MAJOR GROUP: 81 Legal Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
8111 Legal Services	1,098,118.65	1,011.48	889,385.81
Total for MAJOR GROUP 81	1,098,118.65	1,011.48	889,385.81
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	63,520.75	0.00	16,053.54
Total for MAJOR GROUP 82	63,520.75	0.00	16,053.54
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	1,616,830.68	128.29	286,485.52
8721 Accounting, Auditing, & Bookkeeping	992,886.28	10,070.51	906,598.30
8734 Testing Laboratories	711,303.23	1,577.25	709,842.31
8741 Management Services	1,716,946.52	3,390.17	217,583.69
8742 Management Consulting Services	1,059,057.67	44,750.44	774,730.53
8748 Business Consulting, NEC	158,328.71	0.00	144,259.71
Other	56,410.26	2,886.29	24,838.56
Total for MAJOR GROUP 87	6,311,763.35	62,802.95	3,064,338.62
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	135,433.41	51.95	73,838.99
Total for MAJOR GROUP 89	135,433.41	51.95	73,838.99
Total for COUNTY Brown	312,438,254.30	5,341,822.02	94,750,555.73

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

County: **Brown**

A Agriculture, Forestry, & Fishing	6,068,864.70	-19,959.97	1,550,432.58
B Mining	152,998.17	139,559.27	230,913.17
C Construction	65,000.42	0.00	42,790.22
D Manufacturing	127,884,815.03	1,044,283.46	3,513,409.36
E Transportation & Public Utilities	4,137,981.47	216,948.38	2,981,696.40
F Wholesale Trade	19,866,544.49	2,746,130.14	8,282,228.59
G Retail Trade	121,946,466.24	597,537.30	60,108,696.49
H Finance, Insurance, & Real Estate	4,265,287.03	164,444.78	938,869.99
I Services	28,050,296.75	452,878.67	17,101,518.93
Total for Brown County	312,438,254.30	5,341,822.02	94,750,555.73

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Brule County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	15,215.89	0.00
		Other	597,064.78	1,034.45
		Total for MAJOR GROUP 7	612,280.67	1,034.45
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	21	Tobacco Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	1,275.15	0.75
		Total for MAJOR GROUP 28	1,275.15	0.75
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	168,004.15	1.15
		Total for MAJOR GROUP 42	168,004.15	1.15
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	10,788.23	64.77
		Other	N/A	N/A

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

Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 48	729,805.07	7,746.42	368,533.80
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	288,069.46	11,285.82	52,259.58
Total for MAJOR GROUP 49	288,069.46	11,285.82	52,259.58
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	2,316.40	110.52	1,749.46
5074 Plumbing & Hydronic Heating Supplies	179,633.42	62.94	165,973.73
Other	316,932.88	3,052.81	69,119.68
Total for MAJOR GROUP 50	498,882.70	3,226.27	236,842.87
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	639,796.33	752.62	32,462.79
5191 Farm Supplies	4,832,219.22	152,617.05	352,548.70
Other	400,009.63	13.27	15,772.73
Total for MAJOR GROUP 51	5,872,025.18	153,382.94	400,784.22
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	416,926.41	136.76	365,079.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	594,628.28	137.33	527,590.55
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	25,310.02	55.67	21,980.54
5331 Variety Stores	412,745.21	1,261.98	371,381.30
5399 Misc. General Merchandise Stores	355,283.61	422.12	329,852.05
Total for MAJOR GROUP 53	793,338.84	1,739.77	723,213.89
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,288,688.35	18.65	945,265.11
Other	35,044.41	124.83	26,095.60
Total for MAJOR GROUP 54	1,323,732.76	143.48	971,360.71
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,495,121.98	3,452.99	393,102.74
5531 Auto & Home Supply Stores	960,497.12	101.44	90,351.32
5541 Gasoline Service Stations	4,118,028.68	7,873.05	822,785.70
Other	66,590.55	0.59	63,055.63
Total for MAJOR GROUP 55	6,640,238.33	11,428.07	1,369,295.39
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	22,798.21	110.09	12,129.93
5621 Women's Clothing Stores	2,466.07	18.88	2,488.88
5641 Children's & Infants' Wear Stores	1,252.12	0.38	1,252.50
5661 Shoe Stores	438.82	0.73	439.38
5699 Misc. Apparel & Accessory Stores	457.94	0.00	416.89
Other	1,334.87	0.00	1,334.85
Total for MAJOR GROUP 56	28,748.04	130.08	18,062.43
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	553.11	2.50	540.50
Other	5,640.51	216.50	5,798.44
Total for MAJOR GROUP 57	6,193.62	219.00	6,338.94
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,287,949.37	2,355.39	871,787.96
5813 Drinking Places	97,905.92	62.60	95,946.71
Total for MAJOR GROUP 58	1,385,855.29	2,417.99	967,734.67
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	17,914.35	140.54	18,034.43
5945 Hobby, Toy, & Game Shops	761.77	17.07	774.12

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
5947 Gift, Novelty, & Souvenir Shops	84,746.76	1.55	71,022.13
5961 Catalog & Mail-Order Houses	263,737.36	679.81	120,478.00
5999 Misc. Retail Stores, NEC	579,210.03	11,698.40	385,626.20
Other	1,561,321.94	75.00	285,183.61
Total for MAJOR GROUP 59	2,507,692.19	12,612.37	881,118.49
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,281,587.33	1,447.13	1,207,705.31
7032 Sporting & Recreational Camps	182,214.57	120.00	182,288.32
7033 Trailer Parks & Campsites	54,211.76	0.00	36,741.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,520,373.15	1,567.13	1,427,007.14
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	61,603.37	0.00	61,603.37
7299 Misc. Personal Services, NEC	21,528.88	0.00	21,528.88
Other	129,821.38	900.00	108,221.38
Total for MAJOR GROUP 72	212,953.63	900.00	191,353.63
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	4,916.96	18.82	4,350.97
7359 Equipment Rental & Leasing, NEC	15,213.36	57.08	15,019.18
7389 Business Services, NEC	308,939.45	3,403.68	268,491.13
Other	3,206.94	3.41	871.02
Total for MAJOR GROUP 73	332,276.70	3,482.98	288,732.30
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	831,258.86	5,048.13	656,032.55
Other	222,138.90	15.98	193,706.38
Total for MAJOR GROUP 75	1,053,397.76	5,064.11	849,738.93
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	170,985.71	2,378.04	106,390.25
7699 Repair Services, NEC	207,891.09	0.00	53,382.04
Total for MAJOR GROUP 76	378,876.80	2,378.04	159,772.29
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	95,395.88	0.00	50,685.88
Other	91,648.11	55.00	85,951.11
Total for MAJOR GROUP 79	187,043.99	55.00	136,636.99
MAJOR GROUP: 80 Health Services			
Other	210,408.54	94,700.80	109,067.66
Total for MAJOR GROUP 80	210,408.54	94,700.80	109,067.66
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	53,360.33	0.00	42,672.99
Total for MAJOR GROUP 81	53,360.33	0.00	42,672.99
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	129,070.94	770.79	73,378.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	2,176,486.69	770.79	73,378.58
MAJOR GROUP: 89 Services, NEC			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Brule	29,058,846.31	372,212.41	11,353,200.28

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

County: **Brule**

A	Agriculture, Forestry, & Fishing	983,393.46	41,452.95	414,327.04
D	Manufacturing	1,053,831.17	17,369.92	1,007,000.57
E	Transportation & Public Utilities	1,187,008.63	19,033.39	511,583.00
F	Wholesale Trade	6,370,907.88	156,609.21	637,627.09
G	Retail Trade	13,280,427.34	28,828.09	5,464,715.07
I	Services	6,129,592.08	108,918.85	3,282,775.01
	Other	53,685.75	0.00	35,172.50
Total for Brule County		29,058,846.31	372,212.41	11,353,200.28

Buffalo County

MAJOR GROUP: 54	Food Stores	
	Other	N/A
Total for MAJOR GROUP 54		N/A
MAJOR GROUP: 55	Automotive Dealers & Service Stations	
	Other	N/A
Total for MAJOR GROUP 55		N/A
MAJOR GROUP: 59	Misc. Retail	
	Other	N/A
Total for MAJOR GROUP 59		N/A
MAJOR GROUP: 73	Business Services	
	Other	N/A
Total for MAJOR GROUP 73		N/A
MAJOR GROUP: 75	Auto Repair, Services, & Parking	
	Other	N/A
Total for MAJOR GROUP 75		N/A
MAJOR GROUP: 76	Misc. Repair Services	
	Other	N/A
Total for MAJOR GROUP 76		N/A
MAJOR GROUP: 79	Amusement & Recreation Services	
	Other	N/A
Total for MAJOR GROUP 79		N/A
Total for COUNTY Buffalo		792,007.59

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

County: **Buffalo**

G	Retail Trade	762,625.65	1,228.39	513,060.46
I	Services	29,381.94	0.00	27,281.94
Total for Buffalo County		792,007.59	1,228.39	540,342.40

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Butte County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	65,761.29	0.00	23,647.32
		Total for MAJOR GROUP 1		
		65,761.29	0.00	23,647.32
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		
		333,464.59	36,033.25	355,299.49
	752	Animal Specialty Services		
		31,879.16	0.00	31,566.56
	782	Lawn & Garden Services		
		179,490.53	0.00	177,559.95
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7		
		595,042.76	36,033.25	576,444.18
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9		
		N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 14		
		N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20		
		N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 23		
		N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
	Other	40,121.70	0.00	8,011.98
		Total for MAJOR GROUP 24		
		40,121.70	0.00	8,011.98
MAJOR GROUP:	25	Furniture & Fixtures		
	2511	Wood Household Furniture		
		9,636.00	0.00	9,636.00
		Total for MAJOR GROUP 25		
		9,636.00	0.00	9,636.00
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27		
		N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
	2813	Industrial Gases		
		6,158.30	5.50	4,136.50
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28		
		715,073.10	29,633.50	33,764.50
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	147,307.63	6,185.49	88,371.37
		Total for MAJOR GROUP 32		
		147,307.63	6,185.49	88,371.37
MAJOR GROUP:	34	Fabricated Metal Products		
	Other	580,374.35	2,677.60	241,855.00
		Total for MAJOR GROUP 34		
		580,374.35	2,677.60	241,855.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	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	474,728.39	301.64	182,596.44
	Other	94,357.64	0.00	11,486.00
	Total for MAJOR GROUP 42	569,086.03	301.64	194,082.44
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	42,381.76	264.74	42,646.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	136,402.84	10,468.17	146,871.01
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4925 Gas Production &/or Distribution	5,175.48	14.42	4,537.21
	Other	1,744,532.27	173,792.42	1,525,742.30
	Total for MAJOR GROUP 49	1,749,707.75	173,806.84	1,530,279.51
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	7,488.76	289.96	3,635.14
	5074 Plumbing & Hydronic Heating Supplies	33,642.36	155.90	25,349.76
	5091 Sporting & Recreational Goods	38,248.73	1,233.74	16,232.91
	Other	589,754.40	2,469.98	216,435.25
	Total for MAJOR GROUP 50	669,134.25	4,149.58	261,653.06
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	748,943.02	43,193.71	192,190.42
	Total for MAJOR GROUP 51	748,943.02	43,193.71	192,190.42
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	3,099,895.49	2,425.83	2,177,390.60
	5251 Hardware Stores	94,183.91	0.10	77,387.76
	Other	538,516.06	305.10	259,122.47
	Total for MAJOR GROUP 52	3,732,595.45	2,731.04	2,513,900.83
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	33,591.31	61.85	29,419.50
	5331 Variety Stores	585,658.49	1,944.14	513,277.16
	5399 Misc. General Merchandise Stores	1,408,112.60	38,483.41	1,364,506.95
	Total for MAJOR GROUP 53	2,027,362.40	40,489.40	1,907,203.61
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	4,315,114.20	19,582.47	1,855,425.96
	5421 Meat & Fish Markets	141,559.08	8.00	130,570.42
	5431 Fruit & Vegetable Markets	77,063.91	100.00	17,358.40
	5461 Retail Bakeries	10,834.25	0.00	8,799.80

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

Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
Other	12,065.97	0.00	6,881.06
Total for MAJOR GROUP 54	4,556,637.41	19,690.47	2,019,035.64
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	4,780,025.97	268.31	726,210.30
5531 Auto & Home Supply Stores	671,801.63	1,295.21	514,550.90
5541 Gasoline Service Stations	3,712,143.57	733.79	949,292.97
Other	796,572.62	2,947.53	120,696.45
Total for MAJOR GROUP 55	9,960,543.79	5,244.84	2,310,750.62
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	573.86	0.51	574.37
5621 Women's Clothing Stores	15,730.25	146.13	15,852.60
5632 Women's Accessory & Specialty Stores	76,289.80	0.00	60,599.68
5641 Children's & Infants' Wear Stores	2,647.93	2.57	2,650.50
5651 Family Clothing Stores	79,337.10	0.00	79,337.10
5661 Shoe Stores	1,142.86	1.90	1,144.38
5699 Misc. Apparel & Accessory Stores	9,441.00	0.00	9,441.00
Total for MAJOR GROUP 56	185,162.80	151.10	169,599.63
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,755.29	1.46	1,756.50
5731 Radio, TV, & Electronic Stores	6,124.86	35.03	5,948.00
Other	216,857.45	321.40	202,434.81
Total for MAJOR GROUP 57	224,737.61	357.89	210,139.31
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,012,480.81	7,725.18	1,000,393.69
5813 Drinking Places	971,231.51	6,403.70	941,052.58
Total for MAJOR GROUP 58	1,983,712.32	14,128.88	1,941,446.27
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	81,655.34	17.57	79,228.02
5945 Hobby, Toy, & Game Shops	600.74	14.55	611.22
5947 Gift, Novelty, & Souvenir Shops	22,847.22	6.89	21,983.00
5961 Catalog & Mail-Order Houses	403,186.47	1,031.76	185,229.80
5992 Florists	121,697.31	0.00	97,766.64
5999 Misc. Retail Stores, NEC	3,314,342.05	146.28	1,196,732.70
Other	357,373.97	2,130.86	133,304.73
Total for MAJOR GROUP 59	4,301,703.08	3,347.91	1,714,856.11
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	63,101.40	0.00	52,151.40
Other	54,252.57	0.00	30,705.04
Total for MAJOR GROUP 65	117,353.97	0.00	82,856.44
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	398,863.05	0.00	381,624.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	423,194.13	0.00	401,955.78
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	29,001.98	0.00	28,573.98
7231 Beauty Shops	26,197.88	0.00	26,189.88

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
7299 Misc. Personal Services, NEC	45,305.01	11.86	39,516.87
Other	74,690.85	0.00	68,631.55
Total for MAJOR GROUP 72	175,195.72	11.86	162,912.28
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	119,432.63	1,314.96	84,344.85
7359 Equipment Rental & Leasing, NEC	144,231.21	403.05	93,520.08
7389 Business Services, NEC	500,293.23	9,224.00	346,987.07
Other	61,496.18	199.51	43,050.35
Total for MAJOR GROUP 73	825,453.24	11,141.52	567,902.35
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	248,288.56	47.23	241,511.04
7534 Tire Retreading & Repair Shops	239,631.00	0.00	220,676.75
7536 Automotive Glass Replacement Shops	12,200.98	0.70	9,043.07
7538 General Automotive Repair Shops	567,021.60	1,587.39	485,943.48
7539 Automotive Repair Shops, NEC	247,350.42	0.00	108,721.58
7542 Carwashes	22,572.57	0.00	22,572.57
7549 Automotive Services, NEC	71,286.64	48.51	46,589.79
Total for MAJOR GROUP 75	1,408,351.77	1,683.83	1,135,058.28
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	613,297.65	0.00	145,148.02
7699 Repair Services, NEC	124,847.46	249.78	108,563.52
Other	62,027.07	0.00	37,995.21
Total for MAJOR GROUP 76	800,172.18	249.78	291,706.75
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	101,116.00	0.00	101,116.00
Total for MAJOR GROUP 79	101,116.00	0.00	101,116.00
MAJOR GROUP: 80 Health Services			
Other	1,033,594.38	32,051.69	32,873.32
Total for MAJOR GROUP 80	1,033,594.38	32,051.69	32,873.32
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	258,871.28	75.00	233,684.64
Total for MAJOR GROUP 81	258,871.28	75.00	233,684.64
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	45,497.47	0.00	27,981.00
8721 Accounting, Auditing, & Bookkeeping	219,437.20	1,664.87	193,581.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	265,384.67	1,664.87	222,012.02
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	11,154.00	0.00	5,312.00
Total for MAJOR GROUP 89	11,154.00	0.00	5,312.00

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

Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Butte	50,182,353.82	448,864.32	19,611,062.17
***** COUNTY RECAP *****			
County: Butte			
A Agriculture, Forestry, & Fishing	672,504.64	36,033.25	611,792.09
D Manufacturing	13,156,382.56	47,755.69	576,061.41
E Transportation & Public Utilities	2,509,253.94	184,576.65	1,921,955.27
F Wholesale Trade	1,418,077.27	47,343.29	453,843.48
G Retail Trade	26,972,454.87	86,141.53	12,786,932.02
H Finance, Insurance, & Real Estate	119,343.77	110.46	84,751.44
I Services	5,305,099.43	46,903.45	3,157,170.39
Other	N/A	N/A	N/A
Total for Butte County	50,182,353.82	448,864.32	19,611,062.17

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Campbell County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	29,175.19	0.00
		Total for MAJOR GROUP 27	29,175.19	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	307.89	0.36
		Total for MAJOR GROUP 28	307.89	0.36
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	3,953.99	22.51
		Other	N/A	N/A
		Total for MAJOR GROUP 48	737,136.14	1,071.91
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	37,587.86	13.72
		Other	16,802.65	100.59
		Total for MAJOR GROUP 50	54,390.51	114.30
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	974,623.08	32,641.75
		Other	N/A	N/A
		Total for MAJOR GROUP 51	975,219.60	32,642.36
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	417,557.71	0.45
		Other	N/A	N/A
		Total for MAJOR GROUP 52	454,679.10	220.88
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	8,554.62	20.15
		Total for MAJOR GROUP 53	8,554.62	20.15

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	125,715.98	68.81	124,866.81
Total for MAJOR GROUP 54	125,715.98	68.81	124,866.81
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	206,990.87	12.70	-664.40
5541 Gasoline Service Stations	428,624.67	183.22	144,321.14
Total for MAJOR GROUP 55	635,615.54	195.92	143,656.74
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,290.86	15.06	1,305.92
5641 Children's & Infants' Wear Stores	215.86	0.14	216.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	1,822.58	15.79	1,838.37
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	2,232.62	8.84	2,188.00
Total for MAJOR GROUP 57	2,232.62	8.84	2,188.00
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	71,627.61	28.50	66,964.91
5813 Drinking Places	57,182.72	21.50	45,937.06
Total for MAJOR GROUP 58	128,810.33	50.00	112,901.97
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	27,167.68	6.52	22,287.75
5945 Hobby, Toy, & Game Shops	313.41	10.73	321.00
5961 Catalog & Mail-Order Houses	59,858.52	154.29	27,344.00
5984 Liquefied Petroleum Gas Dealers	23,995.45	0.00	12,106.68
5999 Misc. Retail Stores, NEC	224,033.62	73.58	182,666.37
Other	4,018.52	1.21	3,807.46
Total for MAJOR GROUP 59	339,387.19	246.33	248,533.26
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	6,420.00	0.00	6,420.00
Other	0.00	0.00	0.00
Total for MAJOR GROUP 70	6,420.00	0.00	6,420.00
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	13,115.10	0.00	11,334.27
Other	7,315.87	0.00	6,525.50
Total for MAJOR GROUP 72	20,430.97	0.00	17,859.77
MAJOR GROUP: 73 Business Services			
Other	26,299.68	934.82	17,599.26
Total for MAJOR GROUP 73	26,299.68	934.82	17,599.26
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	46,904.43	0.00	16,394.94
Other	59,905.83	168.80	40,228.48
Total for MAJOR GROUP 75	106,810.26	168.80	56,623.42
MAJOR GROUP: 76 Misc. Repair Services			
Other	43,490.93	140.54	2,821.22
Total for MAJOR GROUP 76	43,490.93	140.54	2,821.22
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	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:	88 Private Households			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A
	Total for COUNTY Campbell	5,497,460.31	71,292.98	1,502,756.45

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

County: **Campbell**

A	Agriculture, Forestry, & Fishing	957,408.66	5,662.57	31,861.11
D	Manufacturing	64,315.07	29,560.36	70,250.61
E	Transportation & Public Utilities	1,467,578.46	1,071.91	245,588.37
F	Wholesale Trade	1,029,610.11	32,756.66	87,123.10
G	Retail Trade	1,696,817.97	826.72	932,086.04
I	Services	259,775.28	1,414.76	124,350.34
	Other	N/A	N/A	N/A
	Total for Campbell County	5,497,460.31	71,292.98	1,502,756.45

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Charles Mix County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	4,283.00	8,548.57
		Total for MAJOR GROUP 2	4,283.00	8,548.57
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	126,505.39	184.80
		752 Animal Specialty Services	44,765.22	0.00
		782 Lawn & Garden Services	356,398.68	15,291.68
		Other	176,702.87	0.00
		Total for MAJOR GROUP 7	704,372.16	15,476.48
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		1442 Construction Sand & Gravel	100,383.09	0.00
		Total for MAJOR GROUP 14	100,383.09	0.00
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	107,752.24	0.00
		Total for MAJOR GROUP 17	107,752.24	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	55,618.80	27.90
		Total for MAJOR GROUP 27	55,618.80	27.90
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	265.20	0.30
		Total for MAJOR GROUP 28	265.20	0.30
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3281 Cut Stone & Stone Products	14,452.63	0.00
		Total for MAJOR GROUP 32	14,452.63	0.00
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	50,938.08	82.24
		Total for MAJOR GROUP 42	50,938.08	82.24
MAJOR GROUP:	45	Transportation by Air		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	30,115.38	201.62	30,317.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	515,540.24	301.91	193,869.50
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			
5044 Office Supplies	3,832.05	182.01	2,869.20
5063 Electrical Apparatus & Equipment	31,581.85	3.57	24,226.77
5074 Plumbing & Hydronic Heating Supplies	26,074.88	62.92	20,345.42
5084 Industrial Machinery & Equipment	132,327.67	0.00	114,097.31
Other	268,283.70	61,683.32	-52,201.55
Total for MAJOR GROUP 50	462,100.14	61,931.82	109,337.15
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	124,938.89	2.80	6,265.39
5153 Grain & Field Beans	4,591,401.07	2,074.04	21,959.94
5191 Farm Supplies	873,541.03	1,308.28	147,974.45
Other	13,335.10	767.76	5,334.12
Total for MAJOR GROUP 51	5,603,216.08	4,152.88	181,533.90
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,222,398.71	2,372,047.59	3,314,818.97
5251 Hardware Stores	430,688.00	1,043.29	407,042.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,655,720.64	2,373,106.54	3,723,376.77
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	30,148.97	65.42	26,823.30
5331 Variety Stores	500,203.88	1,641.88	440,520.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	829,003.89	2,083.14	754,783.59
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,608,352.14	2,740.90	1,710,265.21
5431 Fruit & Vegetable Markets	86,861.27	1,909.54	17,466.81
Other	204,743.49	188,891.65	296,554.13
Total for MAJOR GROUP 54	2,899,956.90	193,542.09	2,024,286.15
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	617,778.85	1,041.08	264,681.32
5541 Gasoline Service Stations	1,448,110.20	9,576.68	562,422.16
Other	179,251.45	59.76	54,481.44
Total for MAJOR GROUP 55	2,245,140.51	10,677.53	881,584.92
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	318.50	0.00	318.50
5621 Women's Clothing Stores	5,870.59	122.71	5,997.50
5641 Children's & Infants' Wear Stores	2,025.84	1.66	2,027.50
5651 Family Clothing Stores	40,312.13	175.44	30,886.51
5661 Shoe Stores	1,113.67	1.73	1,114.73
5699 Misc. Apparel & Accessory Stores	351.50	0.00	351.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	110,187.83	5,050.55	99,608.66
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
5712 Furniture Stores	54,191.15	1,814.82	54,236.27
5731 Radio, TV, & Electronic Stores	2,109.48	9.98	2,059.10
Other	21,386.41	6.33	17,193.50
Total for MAJOR GROUP 57	77,687.04	1,831.13	73,488.87
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	621,893.81	967.75	596,320.38
5813 Drinking Places	179,708.78	186.56	175,106.89
Total for MAJOR GROUP 58	801,602.59	1,154.31	771,427.27
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	571,587.08	2.11	30,310.26
5932 Used Merchandise Stores	55,623.85	352.28	53,252.13
5941 Sporting Goods & Bicycle Shops	5,390.14	22.60	4,389.77
5945 Hobby, Toy, & Game Shops	1,011.34	32.26	1,034.25
5947 Gift, Novelty, & Souvenir Shops	3,183.05	3.08	3,168.13
5961 Catalog & Mail-Order Houses	245,748.50	633.44	112,260.50
5984 Liquefied Petroleum Gas Dealers	754,093.84	7.17	221,070.46
5999 Misc. Retail Stores, NEC	1,194,358.55	444,555.37	1,206,421.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	3,109,876.04	445,608.32	1,796,197.86
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	42,792.80	0.00	24,592.14
Total for MAJOR GROUP 65	42,792.80	0.00	24,592.14
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	107,453.52	888.65	99,991.02
7032 Sporting & Recreational Camps	389,930.82	0.00	369,930.82
Total for MAJOR GROUP 70	497,384.34	888.65	469,921.84
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	14,420.53	1,025.58	15,446.11
7231 Beauty Shops	83,117.43	236.50	82,472.80
7261 Funeral Service & Crematories	85,477.49	0.00	61,356.50
7299 Misc. Personal Services, NEC	31,258.18	0.00	28,177.68
Other	50,398.54	0.00	46,824.41
Total for MAJOR GROUP 72	264,672.17	1,262.08	234,277.50
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	9,753.60	0.00	8,913.60
7359 Equipment Rental & Leasing, NEC	45,546.44	539.42	43,506.00
7389 Business Services, NEC	155,540.65	12,314.70	166,936.25
Other	139,527.35	0.04	95,975.05
Total for MAJOR GROUP 73	350,368.04	12,854.16	315,330.90
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	75,608.54	0.00	73,933.54
7538 General Automotive Repair Shops	427,923.17	22.50	363,067.47
7539 Automotive Repair Shops, NEC	113,690.71	55.50	95,272.26
7549 Automotive Services, NEC	2,335.00	0.00	2,335.00
Other	128,989.33	0.64	111,500.11
Total for MAJOR GROUP 75	748,546.75	78.64	646,108.38
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	1,342,338.41	11,151.70	720,227.18
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 76		1,356,909.62	11,151.70	723,720.88
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			
	7999 Amusement & Recreation, NEC	413,323.69	4,035.11	103,423.15
	Other	71,015.85	0.00	71,015.85
Total for MAJOR GROUP 79		484,339.54	4,035.11	174,439.00
MAJOR GROUP:	80 Health Services			
	8042 Offices & Clinics of Optometrists	75,674.52	37.59	1,501.77
	Other	2,446,851.29	38,751.11	52,789.93
Total for MAJOR GROUP 80		2,522,525.81	38,788.70	54,291.70
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	90,969.07	96.52	75,375.79
Total for MAJOR GROUP 87		90,969.07	96.52	75,375.79
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		27,000,122.07	3,252,349.51	14,920,190.78

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

County: **Charles Mix**

A	Agriculture, Forestry, & Fishing	708,655.16	44,269.80	575,521.50
B	Mining	100,383.09	0.00	100,383.09
C	Construction	107,752.24	0.00	68,529.66
D	Manufacturing	163,852.12	31,195.20	97,560.61
E	Transportation & Public Utilities	1,471,835.75	5,807.35	887,595.43
F	Wholesale Trade	6,065,316.23	66,084.69	290,871.05
G	Retail Trade	11,729,175.44	3,033,053.59	10,124,754.09
H	Finance, Insurance, & Real Estate	43,492.96	1,010.26	26,302.56
I	Services	6,609,659.10	70,928.61	2,748,672.79
Total for Charles Mix County		27,000,122.07	3,252,349.51	14,920,190.78

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Clark County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	213 Hogs	0.00	9,721.90	9,721.90
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	0.00	138,120.44	138,120.44
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	67,680.00	0.00	50,765.00
	Other	128,137.29	0.00	119,669.97
	Total for MAJOR GROUP 7	195,817.29	0.00	170,434.97
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	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	31,401.21	0.00	30,679.50
	Total for MAJOR GROUP 32	31,401.21	0.00	30,679.50
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	703,097.87	7,572.01	501,951.75
	Total for MAJOR GROUP 34	703,097.87	7,572.01	501,951.75
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3599 Industrial Machinery, NEC	3,499,123.73	20,433.68	36,341.06
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	4,032,551.34	566,951.70	593,121.78
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	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	31,051.23	56.45	16,225.80
	Total for MAJOR GROUP 42	31,051.23	56.45	16,225.80
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	15,005.38	98.62	15,104.00
	Total for MAJOR GROUP 48	15,005.38	98.62	15,104.00
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			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
5044 Office Supplies	1,107.88	48.30	699.85
Other	156,477.50	116.28	55,384.39
Total for MAJOR GROUP 50	157,585.38	164.58	56,084.24
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	201,143.64	5,536.58	11,802.56
Other	576,040.20	201.47	29,213.64
Total for MAJOR GROUP 51	777,183.84	5,738.05	41,016.20
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	115,997.38	195.64	114,838.92
Other	129,979.29	23.42	124,945.06
Total for MAJOR GROUP 52	245,976.67	219.06	239,783.98
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	7,669.56	17.62	6,833.19
Other	141,945.85	505.24	120,756.00
Total for MAJOR GROUP 53	149,615.41	522.86	127,589.19
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	886,334.58	26,888.85	491,485.15
Other	1,257,882.95	99,307.32	225,511.37
Total for MAJOR GROUP 54	2,144,217.53	126,196.17	716,996.52
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	260,097.26	36.28	162,690.36
5541 Gasoline Service Stations	508,108.78	0.00	271,128.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	768,717.51	37.20	434,141.21
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	11,490.17	16.32	11,506.49
5641 Children's & Infants' Wear Stores	245.49	0.01	245.50
5661 Shoe Stores	1,125.78	2.11	1,127.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	12,905.39	18.45	12,923.83
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	159,030.99	430.19	139,446.11
5813 Drinking Places	35,535.09	174.22	35,709.31
Total for MAJOR GROUP 58	194,566.08	604.41	175,155.42
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	25,966.81	16.56	25,187.01
5961 Catalog & Mail-Order Houses	90,234.35	232.59	41,220.00
5999 Misc. Retail Stores, NEC	2,302,617.12	44,299.10	1,629,279.67
Other	400,814.25	333.45	195,437.29
Total for MAJOR GROUP 59	2,819,632.53	44,881.70	1,891,123.97
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	44,602.13	75.00	44,677.13
Total for MAJOR GROUP 65	44,602.13	75.00	44,677.13
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	11,472.30	0.00	11,472.30
7299 Misc. Personal Services, NEC	5,091.50	0.00	5,091.50
Other	64,568.11	0.00	58,503.94
Total for MAJOR GROUP 72	81,131.91	0.00	75,067.74
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	11,910.40	13.62	8,375.20
7389 Business Services, NEC	4,778.30	110.17	4,518.65
Other	239,792.13	54.99	14,369.00
Total for MAJOR GROUP 73	256,480.83	178.78	27,262.85
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	102,804.33	187.02	73,909.44
Other	120,149.90	3,274.93	120,110.53
Total for MAJOR GROUP 75	222,954.23	3,461.95	194,019.97
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	2,240.56	1.35	746.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	57,703.97	1.35	54,185.09
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	40,536.98	6.00	40,542.98
Total for MAJOR GROUP 79	40,536.98	6.00	40,542.98
MAJOR GROUP: 80 Health Services			
Other	280,835.70	3,142.63	10,507.54
Total for MAJOR GROUP 80	280,835.70	3,142.63	10,507.54
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 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	7,597.80	0.00	7,571.26
Other	230,490.62	0.00	88,371.93
Total for MAJOR GROUP 87	238,088.42	0.00	95,943.19
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Clark	14,817,920.18	914,237.21	6,128,998.95
***** COUNTY RECAP *****			
County: Clark			
A Agriculture, Forestry, & Fishing	237,287.29	138,120.44	350,025.41
D Manufacturing	5,506,788.64	579,773.28	1,470,757.74
E Transportation & Public Utilities	555,935.18	3,455.07	39,880.89
F Wholesale Trade	934,769.22	5,902.63	97,100.44
G Retail Trade	6,341,347.45	172,708.61	3,603,598.29
H Finance, Insurance, & Real Estate	45,115.18	3,886.47	49,001.65
I Services	1,196,677.22	10,390.70	518,634.53
Total for Clark County	14,817,920.18	914,237.21	6,128,998.95

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Clay County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	12,118.01	0.00	12,118.01
	Total for MAJOR GROUP 1	12,118.01	0.00	12,118.01
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	205,838.76	0.00	123,078.83
	782 Lawn & Garden Services	308,552.41	0.00	196,556.98
	Other	7,833.45	6.52	7,426.21
	Total for MAJOR GROUP 7	522,224.62	6.52	327,062.02
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	61,594.28	0.00	53,895.28
	Total for MAJOR GROUP 17	61,594.28	0.00	53,895.28
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	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			
	2813 Industrial Gases	53,219.69	21.26	33,402.50
	Other	9,433.93	2.25	7,859.55
	Total for MAJOR GROUP 28	62,653.62	23.50	41,262.05
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	956,514.11	1,120.76	846,615.53
	Other	16,987.44	0.00	9,042.13
	Total for MAJOR GROUP 32	973,501.54	1,120.76	855,657.66
MAJOR GROUP:	33 Primary Metal Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	180,002.49	13.78	162,362.08
Total for MAJOR GROUP 42	180,002.49	13.78	162,362.08
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	184,990.46	157.45	185,147.91
4841 Cable & Other Pay TV Services	132,607.34	63,358.69	195,966.03
Total for MAJOR GROUP 48	317,597.80	63,516.14	381,113.94
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	1,423,606.26	10,028.27	1,287,280.36
Total for MAJOR GROUP 49	1,423,606.26	10,028.27	1,287,280.36
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	14,986.70	649.92	9,364.01
5063 Electrical Apparatus & Equipment	229,639.27	168.51	139,891.85
5074 Plumbing & Hydronic Heating Supplies	394,396.21	372.07	359,203.41
5084 Industrial Machinery & Equipment	141,363.60	2.64	29,575.26
Other	9,188,526.85	55,938.24	601,748.48
Total for MAJOR GROUP 50	9,968,912.63	57,131.38	1,139,783.01
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	635,433.18	259.71	161,430.08
Total for MAJOR GROUP 51	635,433.18	259.71	161,430.08
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	413,917.78	702.06	404,026.54
5251 Hardware Stores	328,959.26	0.24	307,039.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	742,877.03	702.30	711,065.64
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	5,481,685.37	29,348.51	4,727,043.36
5399 Misc. General Merchandise Stores	708,212.40	13,670.44	502,049.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	6,300,616.76	43,314.61	5,334,392.08
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,002,420.80	8,540.99	1,321,971.34
5461 Retail Bakeries	4,663.01	136.37	4,799.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,009,902.37	8,677.37	1,327,534.78
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	6,013,883.69	8,255.54	182,752.49
5531 Auto & Home Supply Stores	298,297.22	128.00	210,611.45
5541 Gasoline Service Stations	2,164,660.96	13,482.51	847,909.52
Total for MAJOR GROUP 55	8,476,841.87	21,866.05	1,241,273.46
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,608.40	0.60	1,609.00
5621 Women's Clothing Stores	4,222.50	38.51	4,269.00
5641 Children's & Infants' Wear Stores	2,144.93	2.07	2,147.00
5661 Shoe Stores	3,038.78	4.84	3,042.24
Other	28,196.37	0.19	28,159.44
Total for MAJOR GROUP 56	39,210.98	46.23	39,226.68
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	58,076.31	690.26	38,881.04

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

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	Gross Sales	Use Taxable	Taxable Sales
5713 Floor Covering Stores	242,831.34	22.91	110,393.88
5719 Misc. Homefurnishings Stores	212.69	0.00	209.00
5731 Radio, TV, & Electronic Stores	71,086.70	62.29	70,772.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	486,598.02	776.33	326,019.59
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,124,593.08	81,114.89	3,254,543.85
5813 Drinking Places	511,563.36	1,000.00	475,173.73
Total for MAJOR GROUP 58	4,636,156.44	82,114.89	3,729,717.58
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	108,968.17	0.00	108,796.83
5941 Sporting Goods & Bicycle Shops	18,277.29	90.44	18,322.09
5945 Hobby, Toy, & Game Shops	2,145.93	33.57	2,170.91
5947 Gift, Novelty, & Souvenir Shops	21,974.38	5,509.40	26,765.29
5961 Catalog & Mail-Order Houses	652,073.43	1,680.79	297,874.00
5963 Direct Selling Establishments	22,818.03	0.00	22,818.03
5984 Liquefied Petroleum Gas Dealers	47,476.06	141.52	10,847.71
5999 Misc. Retail Stores, NEC	580,311.22	308,505.97	734,035.08
Other	502,706.62	910.43	271,974.21
Total for MAJOR GROUP 59	1,956,751.13	316,872.13	1,493,604.15
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	127,529.17	0.00	93,899.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	135,581.41	0.00	101,952.19
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	416,218.49	577.00	372,686.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	418,452.26	577.00	373,146.29
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	27,315.87	1,470.87	1,223.08
7221 Photographic Studios, Portrait	12,609.73	0.00	11,109.73
7231 Beauty Shops	134,827.41	0.00	134,642.41
7241 Barber Shops	5,345.96	0.00	5,345.96
7291 Tax Return Preparation Services	58,394.88	0.00	23,179.88
7299 Misc. Personal Services, NEC	82,992.52	818.04	69,390.63
Other	95,412.50	0.00	95,412.50
Total for MAJOR GROUP 72	416,898.87	2,288.91	340,304.19
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	50,231.12	0.00	44,675.53
7359 Equipment Rental & Leasing, NEC	59,743.45	1,951.85	29,909.78
7389 Business Services, NEC	2,995,375.65	65,884.68	382,075.97
Other	175,849.11	449.24	74,681.08
Total for MAJOR GROUP 73	3,281,199.33	68,285.76	531,342.36
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	151,426.69	349.26	114,009.87
7536 Automotive Glass Replacement Shops	69,144.21	3.95	62,405.82
7538 General Automotive Repair Shops	1,099,022.90	33,262.70	73,193.25
7542 Carwashes	40,776.78	0.00	40,776.78
7549 Automotive Services, NEC	19,928.33	6.99	19,935.32
Other	N/A	N/A	N/A

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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 75		1,411,812.73	33,622.90	340,520.42
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	24,501.60	0.00	5,692.95
	7699 Repair Services, NEC	13,191.82	0.24	12,660.22
Total for MAJOR GROUP 76		37,693.42	0.24	18,353.17
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	184,267.75	0.00	184,267.75
Total for MAJOR GROUP 79		184,267.75	0.00	184,267.75
MAJOR GROUP:	80 Health Services			
	8042 Offices & Clinics of Optometrists	10,159.59	5.77	1,246.13
	Other	12,046.65	32,771.24	44,817.89
Total for MAJOR GROUP 80		22,206.24	32,777.01	46,064.02
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	36,792.97	0.00	30,497.27
Total for MAJOR GROUP 81		36,792.97	0.00	30,497.27
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	20,283.94	88.27	6,496.31
	8721 Accounting, Auditing, & Bookkeeping	13,707.32	38.90	12,589.13
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		81,821.75	127.16	66,215.93
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 88		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	35,308.05	0.00	35,308.05
Total for MAJOR GROUP 89		35,308.05	0.00	35,308.05
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Clay		52,696,850.28	919,307.38	22,817,173.09
***** COUNTY RECAP *****				
County: Clay				
A	Agriculture, Forestry, & Fishing	547,869.91	2,265.02	354,965.81
C	Construction	61,594.28	0.00	53,895.28
D	Manufacturing	7,047,618.86	117,808.51	1,174,475.57
E	Transportation & Public Utilities	1,928,265.73	73,558.20	1,837,815.57
F	Wholesale Trade	10,604,345.81	57,391.08	1,301,213.09
G	Retail Trade	24,648,954.61	474,369.91	14,202,833.96
H	Finance, Insurance, & Real Estate	135,581.41	54,321.14	156,273.33
I	Services	7,722,619.66	139,593.52	3,735,700.48
	Other	N/A	N/A	N/A
Total for Clay County		52,696,850.28	919,307.38	22,817,173.09

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Codington County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 1		
		N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 2		
		N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
	741	107,358.99	617.42	107,792.14
	742	317,876.94	1,234.71	313,646.90
	752	214,111.40	0.00	210,950.39
	782	593,083.83	0.00	439,687.35
	Other	7,963.20	0.00	7,963.20
		Total for MAJOR GROUP 7		
		1,240,394.36	1,852.13	1,080,039.98
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	971	95,668.11	0.00	11,561.61
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9		
		97,958.11	0.00	13,851.61
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	230,906.81	0.00	195,905.81
		Total for MAJOR GROUP 17		
		230,906.81	0.00	195,905.81
MAJOR GROUP:	20	Food & Kindred Products		
	Other	226,024.35	148.42	20,632.47
		Total for MAJOR GROUP 20		
		226,024.35	148.42	20,632.47
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	33,283.84	0.00	39,325.60
	Other	130,415.46	22.48	73,862.91
		Total for MAJOR GROUP 27		
		163,699.30	22.48	113,188.51
MAJOR GROUP:	28	Chemicals & Allied Products		
	2813	376,550.20	311.25	250,686.00
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28		
		381,936.26	313.91	254,203.00
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

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		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	1,285,255.92	7,731.99	1,075,711.51
	Other	185,287.59	311.87	38,405.12
	Total for MAJOR GROUP 32	1,470,543.52	8,043.86	1,114,116.63
MAJOR GROUP:	33 Primary Metal Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	3429 Hardware, NEC	1,429,494.15	34,758.51	44,787.32
	Other	5,534,662.66	435,318.75	449,944.77
	Total for MAJOR GROUP 34	6,964,156.81	470,077.26	494,732.09
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	7,401,931.42	23,346.67	183,445.51
	3599 Industrial Machinery, NEC	2,232,442.00	84,123.51	86,786.10
	Other	25,561,960.28	406,323.93	588,210.38
	Total for MAJOR GROUP 35	35,196,333.69	513,794.11	858,441.99
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	17,440,024.25	295,479.48	314,555.85
	Total for MAJOR GROUP 36	17,440,024.25	295,479.48	314,555.85
MAJOR GROUP:	37 Transportation Equipment			
	Other	1,176,336.21	10,617.44	347,828.74
	Total for MAJOR GROUP 37	1,176,336.21	10,617.44	347,828.74
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3993 Signs & Advertising Specialties	14,230.00	77,928.18	84,003.18
	3999 Manufacturing Industries, NEC	61,935.41	10,147.03	10,147.03
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	155,049.66	88,075.21	173,034.46
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	385,740.10	44.69	226,910.01
	Other	554,469.21	167.65	628,547.17
	Total for MAJOR GROUP 42	940,209.31	212.34	855,457.18
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	359,630.07	1,927.43	361,557.50
	4841 Cable & Other Pay TV Services	542,157.51	55,681.90	597,839.41
	Other	33,538.59	0.00	8,792.94
	Total for MAJOR GROUP 48	935,326.18	57,609.32	968,189.85
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	1,226,227.64	78,556.34	1,195,876.63
	Other	4,664,416.96	0.00	2,977,800.14
	Total for MAJOR GROUP 49	5,890,644.60	78,556.34	4,173,676.77
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	280,528.80	1,971.92	172,375.98
	5033 Roofing, Siding, & Insulation	461,905.06	0.00	443,332.85
	5044 Office Supplies	12,285.74	568.21	8,738.88
	5063 Electrical Apparatus & Equipment	188,277.58	11.32	151,907.77

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	Gross Sales	Use Taxable	Taxable Sales
5074 Plumbing & Hydronic Heating Supplies	1,386,361.96	3,735.40	1,206,038.57
5083 Farm & Garden Machinery	1,733,432.19	4,859.40	942,946.42
5084 Industrial Machinery & Equipment	1,253,173.87	1,059.94	332,988.19
5085 Industrial Supplies	262,716.12	1.04	50,868.55
Other	4,018,634.24	64,186.78	1,213,794.75
Total for MAJOR GROUP 50	9,597,315.58	76,394.01	4,522,991.96
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	28,963.96	55.39	22,933.50
5153 Grain & Field Beans	10,480,526.00	3,280.07	13,788.32
5191 Farm Supplies	663,587.86	46.13	124,024.34
Other	869,045.50	2,248.94	496,632.78
Total for MAJOR GROUP 51	12,042,123.31	5,630.52	657,378.94
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	13,517,752.94	490,389.64	10,640,523.35
5231 Paint, Glass, & Wallpaper Stores	514,418.57	2,975.35	253,014.87
5251 Hardware Stores	1,217,863.46	2,833.46	963,465.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	15,340,055.98	496,198.45	11,945,486.74
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	13,623,059.13	67,034.19	11,438,078.80
5331 Variety Stores	875,197.12	3,935.01	780,142.71
5399 Misc. General Merchandise Stores	2,812,470.35	36,498.15	2,189,095.17
Total for MAJOR GROUP 53	17,310,726.60	107,467.35	14,407,316.68
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	13,920,909.55	125,078.83	6,575,059.08
5441 Candy, Nut, & Confectionery Stores	18,743.12	0.00	6,746.91
5461 Retail Bakeries	27,042.46	0.00	27,042.46
Other	133,655.13	0.00	127,617.55
Total for MAJOR GROUP 54	14,100,350.26	125,078.83	6,736,466.00
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	15,284,663.55	55,736.28	2,047,916.83
5531 Auto & Home Supply Stores	3,393,680.21	12,328.87	1,867,287.16
5541 Gasoline Service Stations	5,173,171.93	21,355.03	1,636,323.90
5551 Boat Dealers	454,228.51	3,453.26	132,594.21
Other	1,947,912.77	896.53	257,145.74
Total for MAJOR GROUP 55	26,253,656.97	93,769.98	5,941,267.84
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	4,418.49	0.12	4,418.61
5621 Women's Clothing Stores	205,473.72	1,986.71	197,680.71
5632 Women's Accessory & Specialty Stores	77,267.04	0.00	6,002.38
5641 Children's & Infants' Wear Stores	4,285.93	3.07	4,289.00
5651 Family Clothing Stores	84,514.51	663.69	75,901.60
5661 Shoe Stores	109,769.97	892.64	110,580.00
5699 Misc. Apparel & Accessory Stores	736,958.87	1,737.54	588,029.60
Total for MAJOR GROUP 56	1,222,688.53	5,283.77	986,901.90
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	538,754.87	4,814.64	505,585.60
5719 Misc. Homefurnishings Stores	1,017.84	0.00	1,012.00
5722 Household Appliance Stores	456,134.78	111.45	448,555.02
5731 Radio, TV, & Electronic Stores	298,609.21	277.56	270,531.85
5734 Computer & Software Stores	55,539.24	66.22	55,404.83
Other	63,513.39	5.83	33,126.14
Total for MAJOR GROUP 57	1,413,569.33	5,275.70	1,314,215.44

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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	6,735,823.39	44,062.97	6,419,601.63
5813 Drinking Places	1,404,258.87	737.00	922,221.82
Total for MAJOR GROUP 58	8,140,082.26	44,799.97	7,341,823.45
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	819,061.44	115.80	815,938.24
5932 Used Merchandise Stores	99,605.08	0.00	95,665.20
5941 Sporting Goods & Bicycle Shops	327,581.67	300.78	305,405.98
5943 Stationery Stores	208,453.73	510.18	101,141.83
5945 Hobby, Toy, & Game Shops	380,231.59	12,276.15	388,908.58
5947 Gift, Novelty, & Souvenir Shops	486,682.24	39.80	479,375.10
5961 Catalog & Mail-Order Houses	1,434,698.81	3,698.10	655,385.50
5963 Direct Selling Establishments	255,579.78	0.00	231,028.11
5992 Florists	61,024.99	0.00	56,818.97
5993 Tobacco Stores & Stands	446,220.74	1,683.12	416,606.79
5999 Misc. Retail Stores, NEC	15,556,168.23	60,463.75	5,037,934.48
Other	2,266,145.86	4,864.55	1,370,884.58
Total for MAJOR GROUP 59	22,341,454.16	83,952.23	9,955,093.36
MAJOR GROUP: 61 Nondepository Institutions			
Other	40,278.96	1,900.07	38,648.33
Total for MAJOR GROUP 61	40,278.96	1,900.07	38,648.33
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	991,462.71	0.00	954,361.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	1,100,393.66	0.00	1,011,646.30
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,118,790.19	3,459.03	1,041,053.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,122,029.74	3,459.03	1,041,293.40
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	33,998.59	0.00	32,359.65
7221 Photographic Studios, Portrait	98,539.24	0.00	92,309.57
7231 Beauty Shops	765,401.32	342.57	765,743.89
7291 Tax Return Preparation Services	33,014.19	0.00	16,901.00
7299 Misc. Personal Services, NEC	295,456.87	155.52	225,276.47
Other	338,536.45	0.00	303,121.92
Total for MAJOR GROUP 72	1,564,946.66	498.09	1,435,712.50
MAJOR GROUP: 73 Business Services			
7335 Commercial Photography	22,350.79	164.00	22,514.79
7336 Commercial Art & Graphic Design	68,933.11	0.00	38,790.31
7342 Disinfecting & Pest Control Services	504,379.19	0.00	353,639.96
7349 Building Maintenance Services, NEC	110,196.61	0.00	90,538.61
7359 Equipment Rental & Leasing, NEC	558,146.43	437.03	404,422.89
7379 Computer Related Services, NEC	15,947.21	48.00	10,639.77
7389 Business Services, NEC	2,278,473.86	27,644.22	385,224.96
Other	853,403.79	12,590.25	200,668.44
Total for MAJOR GROUP 73	4,411,830.99	40,883.50	1,506,439.73
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	39,395.47	0.00	34,655.14
7532 Top & Body Repair & Paint Shops	660,369.50	865.45	365,320.15

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

Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
7534 Tire Retreading & Repair Shops	546,996.03	4,146.16	408,418.06
7538 General Automotive Repair Shops	1,060,841.83	2,036.16	778,557.22
7539 Automotive Repair Shops, NEC	263,050.30	0.00	246,117.76
7542 Carwashes	191,732.05	1,006.28	189,160.28
7549 Automotive Services, NEC	296,836.95	0.00	285,183.46
Other	341,091.95	4.01	282,142.26
Total for MAJOR GROUP 75	3,400,314.08	8,058.06	2,589,554.33
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	79,603.32	0.00	22,268.33
7629 Electrical Repair Shops, NEC	28,221.51	77.97	19,873.24
7692 Welding Repair	1,817,815.36	713.70	176,168.73
7694 Armature Rewinding Shops	211,180.52	0.00	125,764.37
7699 Repair Services, NEC	1,160,011.32	4,781.82	733,023.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	3,334,731.31	5,628.11	1,077,197.78
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	93,694.32	0.00	93,694.32
7929 Entertainers & Entertainment Groups	26,578.24	0.00	26,578.24
7991 Physical Fitness Facilities	150,261.11	215.34	150,329.90
7993 Coin-Operated Amusement Devices	1,417,836.79	7,357.76	37,632.96
7997 Membership Sports & Recreation Clubs	355,281.26	18,385.25	344,057.23
7999 Amusement & Recreation, NEC	906,955.32	2,655.00	282,625.35
Other	45,388.77	408.50	45,297.27
Total for MAJOR GROUP 79	2,995,995.81	29,021.85	980,215.27
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	653,848.09	1,372.52	16,557.11
8042 Offices & Clinics of Optometrists	29,860.85	3,848.90	9,418.39
8049 Offices of Health Practitioners, NEC	401,580.62	5,001.48	5,987.80
8051 Skilled Nursing Care Facilities	11,476.04	3,823.76	15,299.80
Other	30,520,824.19	375,000.77	404,531.82
Total for MAJOR GROUP 80	31,617,589.79	389,047.43	451,794.92
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	964,638.08	6,041.67	790,880.30
Total for MAJOR GROUP 81	964,638.08	6,041.67	790,880.30
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	898.27	0.00	898.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	1,504,423.44	0.00	1,504,423.44
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	71,983.17	1,000.00	35,494.37
Total for MAJOR GROUP 86	71,983.17	1,000.00	35,494.37
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	71,831.14	5,610.61	57,888.62
8721 Accounting, Auditing, & Bookkeeping	948,492.10	938.27	848,681.02
8741 Management Services	120,733.94	0.00	83,771.38
8742 Management Consulting Services	53,040.43	0.00	53,040.43
8748 Business Consulting, NEC	289,788.47	0.00	0.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		1,742,209.53	6,751.83	1,144,240.53
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		285,441.02	0.00	255,466.02
Total for MAJOR GROUP 89		285,441.02	0.00	255,466.02
Total for COUNTY Codington		262,252,110.22	3,847,196.87	89,823,277.88

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

County: **Codington**

A	Agriculture, Forestry, & Fishing	3,557,654.09	1,852.13	1,095,700.61
C	Construction	230,906.81	0.00	195,905.81
D	Manufacturing	68,356,164.49	1,742,537.31	4,250,672.35
E	Transportation & Public Utilities	7,773,035.33	136,378.01	6,004,179.05
F	Wholesale Trade	21,639,438.89	82,024.53	5,180,370.90
G	Retail Trade	106,122,584.08	961,826.28	58,628,571.41
H	Finance, Insurance, & Real Estate	1,343,080.60	1,900.07	1,067,157.92
I	Services	53,195,358.94	491,591.97	12,955,866.28
	Other	N/A	N/A	N/A
Total for Codington County		262,252,110.22	3,847,196.87	89,823,277.88

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		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	0.00	0.00	0.00
	Total for MAJOR GROUP 7	0.00	0.00	0.00
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	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	4,960.87	33.13	4,994.00
	Total for MAJOR GROUP 48	4,960.87	33.13	4,994.00
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	474.31	23.65	388.69
	Other	10,276.88	-1.73	9,567.39
	Total for MAJOR GROUP 50	10,751.19	21.92	9,956.08
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	859,487.64	28,197.76	41,883.50
	Total for MAJOR GROUP 51	859,487.64	28,197.76	41,883.50
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	136,225.40	-0.43	95,095.95
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	136,287.61	-0.32	95,151.62
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	2,330.30	4.02	2,012.58
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	252,002.33	670.60	239,462.48
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	530,787.27	3.83	259,121.53
	Total for MAJOR GROUP 54	530,787.27	3.83	259,121.53
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	530,386.12	582.04	190,936.80
	Total for MAJOR GROUP 55	530,386.12	582.04	190,936.80
MAJOR GROUP:	56 Apparel & Accessory Stores			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Other		2,445.22	2,001.73	4,446.95
Total for MAJOR GROUP 56		2,445.22	2,001.73	4,446.95
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 57		N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		27,503.51	0.00	27,503.51
Other		N/A	N/A	N/A
Total for MAJOR GROUP 58		203,572.93	7,099.33	210,672.26
MAJOR GROUP:	59 Misc. Retail			
5961 Catalog & Mail-Order Houses		41,486.19	106.94	18,951.33
5999 Misc. Retail Stores, NEC		200,580.79	0.44	107,993.95
Other		114,401.91	9.57	114,354.44
Total for MAJOR GROUP 59		356,468.89	116.95	241,299.72
MAJOR GROUP:	65 Real Estate			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		12,041.79	0.00	12,041.79
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		12,041.79	0.00	12,041.79
MAJOR GROUP:	72 Personal Services			
Other		4,232.00	0.00	30.00
Total for MAJOR GROUP 72		4,232.00	0.00	30.00
MAJOR GROUP:	73 Business Services			
7359 Equipment Rental & Leasing, NEC		17,513.60	203.75	16,670.50
Other		8,170.67	0.11	8,071.50
Total for MAJOR GROUP 73		25,684.27	203.86	24,742.00
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
Other		78,427.74	941.26	12,259.33
Total for MAJOR GROUP 75		78,427.74	941.26	12,259.33
MAJOR GROUP:	76 Misc. Repair Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Corson	3,682,681.91	42,562.58	1,563,171.35
***** COUNTY RECAP *****			
County: Corson			
A Agriculture, Forestry, & Fishing	0.00	2,678.38	2,678.38
D Manufacturing	106,990.11	0.00	61,260.13
E Transportation & Public Utilities	219,870.74	33.13	53,020.90
F Wholesale Trade	870,238.83	28,219.69	51,839.58
G Retail Trade	2,012,356.20	10,477.30	1,241,481.36
I Services	410,606.65	1,154.08	90,271.62
Other	N/A	N/A	N/A
Total for Corson County	3,682,681.91	42,562.58	1,563,171.35

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Custer County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	4,680.00	4,680.00
		Total for MAJOR GROUP 2	4,680.00	4,680.00
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	33,629.69	10,883.86
		782 Lawn & Garden Services	23,862.16	5,511.50
		Other	144,844.51	851.71
		Total for MAJOR GROUP 7	202,336.36	17,247.07
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	991,879.56	0.00
		Total for MAJOR GROUP 14	991,879.56	0.00
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	1,105.43	1.29
		Other	N/A	N/A
		Total for MAJOR GROUP 28	4,726.51	3.08
MAJOR GROUP:	29	Petroleum & Coal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	249,078.46	0.00
		Total for MAJOR GROUP 34	249,078.46	0.00
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
4212 Local Trucking Without Storage	40,626.99	107.50	37,989.03
Total for MAJOR GROUP 42	40,626.99	107.50	37,989.03
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	16,471.90	96.10	16,568.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	17,661.59	212.51	17,874.10
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4925 Gas Production &/or Distribution	58,842.26	144.11	52,461.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	2,096,404.39	30,339.86	1,938,938.09
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	5,800.67	264.95	4,026.28
5063 Electrical Apparatus & Equipment	39,203.74	10.41	26,659.30
5074 Plumbing & Hydronic Heating Supplies	57,692.35	303.03	51,733.86
5075 Warm Air Heating & Air-Conditioning	66,415.86	1,256.82	27,273.18
5084 Industrial Machinery & Equipment	262,224.04	1.45	54,410.53
Other	99,423.16	0.00	98,011.47
Total for MAJOR GROUP 50	530,759.83	1,836.66	262,114.62
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	81,973.06	3.78	10,143.65
Total for MAJOR GROUP 51	81,973.06	3.78	10,143.65
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	329,819.00	1,117.68	318,550.31
5251 Hardware Stores	601,180.00	0.25	568,355.07
Total for MAJOR GROUP 52	930,999.00	1,117.93	886,905.38
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	22,398.24	44.82	19,129.71
5331 Variety Stores	650,845.39	2,072.45	580,533.00
5399 Misc. General Merchandise Stores	184,991.59	221.43	185,192.68
Total for MAJOR GROUP 53	858,235.22	2,338.70	784,855.39
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,500,675.30	5,147.42	1,810,109.55
Other	56,636.57	46.56	55,773.63
Total for MAJOR GROUP 54	3,557,311.87	5,193.98	1,865,883.18
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	1,589,045.91	1.41	636,827.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,589,911.65	4.64	637,180.66
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	858.08	1.42	859.50
5621 Women's Clothing Stores	70,593.40	6.06	70,600.56
5632 Women's Accessory & Specialty Stores	63,737.13	0.00	63,737.13
5641 Children's & Infants' Wear Stores	1,353.29	0.71	1,354.00
5661 Shoe Stores	1,059.29	1.95	1,061.16
5699 Misc. Apparel & Accessory Stores	153,370.81	0.00	152,576.45
Total for MAJOR GROUP 56	290,971.99	10.14	290,188.80
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	18,706.80	6.52	18,712.00
5731 Radio, TV, & Electronic Stores	23,830.63	184.89	22,897.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
Other	93,275.79	0.29	91,488.59
Total for MAJOR GROUP 57	135,813.21	191.70	133,097.59
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,654,352.13	5,764.72	2,634,412.78
5813 Drinking Places	418,955.00	17,661.19	422,555.34
Total for MAJOR GROUP 58	3,073,307.13	23,425.91	3,056,968.12
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	14,894.91	6.71	13,398.23
5944 Jewelry Stores	100,753.68	86.64	100,311.26
5945 Hobby, Toy, & Game Shops	1,690.02	10.77	1,697.77
5947 Gift, Novelty, & Souvenir Shops	942,233.79	889.32	868,045.72
5949 Sewing, Needlework, & Piece Goods	2,293.61	0.00	2,293.61
5961 Catalog & Mail-Order Houses	301,146.75	776.24	137,567.00
5999 Misc. Retail Stores, NEC	353,678.05	1,899.24	174,223.46
Other	618,814.92	0.00	277,036.23
Total for MAJOR GROUP 59	2,335,505.72	3,668.91	1,574,573.28
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	183,029.87	0.00	183,029.87
Other	91,931.14	2,020.00	50,484.53
Total for MAJOR GROUP 65	274,961.01	2,020.00	233,514.40
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	6,746,218.00	64,363.31	6,418,347.55
7033 Trailer Parks & Campsites	1,194,941.82	45,513.66	1,074,396.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	7,941,159.82	109,876.97	7,492,743.93
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	12,351.01	0.00	10,960.47
7231 Beauty Shops	37,149.27	10.00	35,459.27
7299 Misc. Personal Services, NEC	32,249.59	276.47	32,126.06
Other	105,218.74	0.00	98,860.72
Total for MAJOR GROUP 72	186,968.61	286.47	177,406.52
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	64,597.41	0.00	55,609.67
7359 Equipment Rental & Leasing, NEC	30,287.45	371.12	28,961.00
7389 Business Services, NEC	2,639,870.37	1,761.68	626,940.24
Other	132,654.17	1,032.46	32,092.72
Total for MAJOR GROUP 73	2,867,409.41	3,165.27	743,603.63
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	142,928.96	122.36	141,926.53
7539 Automotive Repair Shops, NEC	85,517.97	0.00	62,885.18
7549 Automotive Services, NEC	168,012.91	2.91	102,632.02
Other	54,635.29	675.88	55,954.17
Total for MAJOR GROUP 75	451,095.13	801.15	363,397.90
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	63,900.98	0.00	25,254.48
Other	156,201.25	0.00	111,012.15
Total for MAJOR GROUP 76	220,102.23	0.00	136,266.63
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	1,187,287.16	19,712.58	1,176,852.88
Other	206,792.94	829.18	183,268.87
Total for MAJOR GROUP 79	1,394,080.10	20,541.76	1,360,121.75
MAJOR GROUP: 80 Health Services			

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

Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
Other	4,963,884.12	8,165.96	49,621.19
Total for MAJOR GROUP 80	4,963,884.12	8,165.96	49,621.19
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	205,435.42	0.00	200,585.88
Total for MAJOR GROUP 81	205,435.42	0.00	200,585.88
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	12,164.94	0.00	11,364.94
Total for MAJOR GROUP 82	12,164.94	0.00	11,364.94
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	54,238.45	612.06	41,192.29
8742 Management Consulting Services	137,610.68	0.00	62,511.51
8748 Business Consulting, NEC	102,009.86	0.00	27,869.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	293,858.99	612.06	131,573.30
MAJOR GROUP: 88 Private Households			
8811 Private Households	2,195.00	0.00	2,115.00
Total for MAJOR GROUP 88	2,195.00	0.00	2,115.00
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	131,979.39	0.00	122,059.17
Total for MAJOR GROUP 89	131,979.39	0.00	122,059.17
Total for COUNTY Custer	36,496,087.54	238,757.03	24,075,547.20

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

County: **Custer**

A Agriculture, Forestry, & Fishing	290,969.66	17,554.57	279,543.23
B Mining	991,879.56	0.00	937,702.81
D Manufacturing	477,265.59	1,744.27	288,232.29
E Transportation & Public Utilities	2,245,375.13	30,659.87	1,999,432.87
F Wholesale Trade	612,732.89	1,840.44	272,258.27
G Retail Trade	12,772,055.78	35,951.92	9,229,652.40
H Finance, Insurance, & Real Estate	274,961.01	2,020.00	233,514.40
I Services	18,671,067.92	143,489.24	10,791,634.19
Other	N/A	N/A	N/A
Total for Custer County	36,496,087.54	238,757.03	24,075,547.20

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		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	105.95	10,501.18	10,607.13
	Total for MAJOR GROUP 2	105.95	10,501.18	10,607.13
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	116,028.31	484.85	100,772.12
	751 Livestock Services, Except Veterinary	298,990.09	1,022.93	139,558.69
	752 Animal Specialty Services	21,080.45	84.00	21,164.45
	782 Lawn & Garden Services	444,793.83	198.50	382,390.39
	Other	311,923.20	52.31	295,842.53
	Total for MAJOR GROUP 7	1,192,815.88	1,842.59	939,728.18
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	1442 Construction Sand & Gravel	115,574.27	0.00	0.00
	Total for MAJOR GROUP 14	115,574.27	0.00	0.00
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	57,957.84	0.00	57,427.34
	Total for MAJOR GROUP 17	57,957.84	0.00	57,427.34
MAJOR GROUP:	20 Food & Kindred Products			
	Other	9,545,658.26	2,122,586.16	2,296,291.03
	Total for MAJOR GROUP 20	9,545,658.26	2,122,586.16	2,296,291.03
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	1,024,612.70	150,698.29	158,219.37
	Total for MAJOR GROUP 24	1,024,612.70	150,698.29	158,219.37
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	150,848.50	6.36	72,559.04
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	455,022.57	386.36	220,890.62
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	10,856,587.21	719,384.29	827,890.17
	Total for MAJOR GROUP 28	10,856,587.21	719,384.29	827,890.17
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	1,037,380.01	883.63	963,288.02

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 32		1,128,021.03	883.63	964,668.02
MAJOR GROUP:	34 Fabricated Metal Products			
Other		389,303.34	1,625.64	26,644.59
Total for MAJOR GROUP 34		389,303.34	1,625.64	26,644.59
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			
3715 Truck Trailers		1,770,638.43	6,251.60	12,385.91
Other		N/A	N/A	N/A
Total for MAJOR GROUP 37		4,139,400.79	6,251.60	12,385.91
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		634,969.24	0.00	96,787.26
Total for MAJOR GROUP 39		634,969.24	0.00	96,787.26
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		347,163.53	30.98	311,556.22
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		347,163.53	30.98	311,556.22
MAJOR GROUP:	45 Transportation by Air			
4522 Air Transportation, Nonscheduled		39,790.25	0.00	39,400.25
Total for MAJOR GROUP 45		39,790.25	0.00	39,400.25
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		168,865.94	1,154.56	170,020.50
Other		490,492.40	18,884.02	503,209.75
Total for MAJOR GROUP 48		659,358.34	20,038.58	673,230.25
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		2,958,212.53	2,788.10	2,826,059.81
Total for MAJOR GROUP 49		2,958,212.53	2,788.10	2,826,059.81
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials		62,445.37	6.53	53,612.04
5044 Office Supplies		60,580.12	2,935.76	47,109.91
5063 Electrical Apparatus & Equipment		573,597.45	2,789.30	330,392.59
5074 Plumbing & Hydronic Heating Supplies		811,110.73	2,329.80	667,429.05
5084 Industrial Machinery & Equipment		14,171,511.04	275,839.53	456,520.99
5085 Industrial Supplies		144,179.85	0.00	135,508.72
Other		1,317,182.23	5,051.65	387,222.78
Total for MAJOR GROUP 50		17,140,606.77	288,952.56	2,077,796.08

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

Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	1,509,298.10	2,913.14	86,024.92
5191 Farm Supplies	584,475.74	4,207.45	127,853.31
Other	4,220,861.92	1,173.61	139,984.93
Total for MAJOR GROUP 51	6,314,635.75	8,294.20	353,863.16
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	5,847,307.20	497,333.10	5,917,571.03
5231 Paint, Glass, & Wallpaper Stores	353,661.44	24,463.46	249,689.96
5251 Hardware Stores	888,796.38	91,234.58	674,532.49
Other	221,400.50	7,403.31	9,053.31
Total for MAJOR GROUP 52	7,311,165.52	620,434.45	6,850,846.79
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	9,237,745.99	49,432.86	7,965,081.74
5331 Variety Stores	252,849.77	2,482.62	245,316.48
5399 Misc. General Merchandise Stores	1,196,748.14	31,177.32	1,158,808.64
Total for MAJOR GROUP 53	10,687,343.90	83,092.80	9,369,206.86
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,073,675.77	2,174.07	3,799,183.28
5421 Meat & Fish Markets	155,817.17	0.00	153,356.37
5461 Retail Bakeries	87,230.25	169.73	83,744.71
5499 Misc. Food Stores	8,935.08	0.00	7,622.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	5,411,047.12	2,343.80	4,129,295.77
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	16,250,192.16	63,304.47	870,532.58
5531 Auto & Home Supply Stores	1,272,288.13	14,857.76	861,369.66
5541 Gasoline Service Stations	5,054,059.63	14,292.96	1,790,149.37
5561 Recreational Vehicle Dealers	1,035,216.06	332.02	89,767.89
5571 Motorcycle Dealers	1,192,000.71	1,720.14	29,757.18
Other	342,403.96	151.10	109,700.52
Total for MAJOR GROUP 55	25,146,160.65	94,658.46	3,751,277.20
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,119.25	1.75	1,121.00
5621 Women's Clothing Stores	161,590.25	921.74	162,522.79
5632 Women's Accessory & Specialty Stores	10,589.76	0.00	10,589.76
5641 Children's & Infants' Wear Stores	7,442.46	4.18	7,446.64
5651 Family Clothing Stores	160,593.78	1.66	147,075.31
5661 Shoe Stores	24,442.96	2.53	24,385.18
5699 Misc. Apparel & Accessory Stores	3,285.28	0.00	3,285.28
Total for MAJOR GROUP 56	369,063.75	931.85	356,425.96
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	653,448.02	12,295.47	652,757.07
5713 Floor Covering Stores	184,833.14	22.15	128,788.01
5719 Misc. Homefurnishings Stores	42,290.22	141,012.68	182,674.46
5731 Radio, TV, & Electronic Stores	62,095.75	24.24	57,187.85
5734 Computer & Software Stores	278,729.12	2.67	152,095.97
Other	291,886.76	32.26	291,052.24
Total for MAJOR GROUP 57	1,513,283.00	153,389.47	1,464,555.60
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	5,106,234.68	46,618.20	4,683,893.64
5813 Drinking Places	619,892.19	12,306.87	477,858.50
Total for MAJOR GROUP 58	5,726,126.87	58,925.08	5,161,752.14
MAJOR GROUP: 59 Misc. Retail			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
5932 Used Merchandise Stores	142,448.78	688.98	141,256.06
5941 Sporting Goods & Bicycle Shops	2,541,042.50	5,270.16	1,823,713.03
5944 Jewelry Stores	175,169.91	0.00	175,169.91
5945 Hobby, Toy, & Game Shops	168,699.39	525.24	124,353.36
5947 Gift, Novelty, & Souvenir Shops	433,105.58	6.37	431,466.20
5961 Catalog & Mail-Order Houses	1,282,636.99	4,568.92	496,177.55
5999 Misc. Retail Stores, NEC	2,461,454.87	4,779.31	1,750,164.99
Other	2,196,662.78	328.38	690,518.58
Total for MAJOR GROUP 59	9,401,220.82	16,167.35	5,632,819.68
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	429,318.39	0.00	404,394.14
Other	163,504.47	0.00	115,204.07
Total for MAJOR GROUP 65	592,822.86	0.00	519,598.21
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	2,264,698.42	6,047.83	2,170,899.80
7033 Trailer Parks & Campsites	65,684.07	0.00	46,751.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	2,461,240.36	6,047.83	2,348,509.17
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	112,021.07	672.69	112,468.76
7231 Beauty Shops	425,753.35	227.84	422,088.03
7241 Barber Shops	11,185.79	0.00	11,185.79
7291 Tax Return Preparation Services	10,026.24	0.00	10,026.24
7299 Misc. Personal Services, NEC	216,273.36	402.50	206,720.86
Other	297,641.03	211.94	247,874.45
Total for MAJOR GROUP 72	1,072,900.85	1,514.96	1,010,364.13
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	351,713.25	1,174.54	239,084.26
7335 Commercial Photography	6,833.52	0.00	6,713.52
7342 Disinfecting & Pest Control Services	89,910.25	556.25	85,026.50
7349 Building Maintenance Services, NEC	158,310.92	149.94	121,221.70
7359 Equipment Rental & Leasing, NEC	319,004.27	465.50	291,335.99
7382 Security Systems Services	32,791.87	1,312.15	29,394.00
7389 Business Services, NEC	284,467.98	-314.81	243,024.70
Other	734,888.25	7,313.56	357,123.23
Total for MAJOR GROUP 73	1,977,920.32	10,657.14	1,372,923.90
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	642,746.22	783.74	586,754.91
7536 Automotive Glass Replacement Shops	49,876.01	5.92	41,327.48
7538 General Automotive Repair Shops	1,454,723.78	2,650.89	1,196,461.75
7539 Automotive Repair Shops, NEC	98,524.98	0.00	96,023.03
7542 Carwashes	213,383.92	208.80	199,568.22
7549 Automotive Services, NEC	73,906.47	0.00	57,642.11
Other	102,995.20	0.00	71,337.25

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 75		2,636,156.58	3,649.35	2,249,114.75
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	131,319.39	168.40	86,946.24
	7699 Repair Services, NEC	407,734.41	166.26	129,970.33
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		539,053.80	334.66	216,916.57
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7929 Entertainers & Entertainment Groups	78,586.91	0.00	38,086.91
	7991 Physical Fitness Facilities	92,166.30	0.00	92,166.30
	7993 Coin-Operated Amusement Devices	1,056,137.22	1,201.90	90,731.04
	7997 Membership Sports & Recreation Clubs	55,854.62	0.00	52,509.49
	7999 Amusement & Recreation, NEC	637,224.15	21,602.00	400,487.27
	Other	315,387.64	7,659.34	251,358.51
Total for MAJOR GROUP 79		2,235,356.84	30,463.24	925,339.52
MAJOR GROUP:	80 Health Services			
	8021 Offices & Clinics of Dentists	730.32	14,125.20	14,855.52
	8041 Offices & Clinics of Chiropractors	60,100.41	1,546.18	17,933.85
	Other	1,463,518.35	29,774.68	102,979.29
Total for MAJOR GROUP 80		1,524,349.08	45,446.06	135,768.66
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	458,009.10	511.85	396,865.34
Total for MAJOR GROUP 81		458,009.10	511.85	396,865.34
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	18,340.84	6,344.00	24,684.84
Total for MAJOR GROUP 82		18,340.84	6,344.00	24,684.84
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	9,689,001.97	302,383.69	1,100,714.29
	8721 Accounting, Auditing, & Bookkeeping	527,330.43	33,879.15	491,016.94
	Other	139,211.67	4,550.00	101,727.57
Total for MAJOR GROUP 87		10,355,544.08	340,812.84	1,693,458.80
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 88		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	26,859.50	0.00	26,859.50
Total for MAJOR GROUP 89		26,859.50	0.00	26,859.50

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

Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Davison	162,121,093.69	5,445,308.03	60,342,021.84
***** COUNTY RECAP *****			
County: Davison			
A Agriculture, Forestry, & Fishing	1,228,158.23	12,343.77	985,571.71
B Mining	115,574.27	0.00	0.00
C Construction	57,957.84	0.00	57,427.34
D Manufacturing	43,442,016.15	3,211,935.13	4,846,624.75
E Transportation & Public Utilities	4,007,362.34	372,181.95	4,202,408.52
F Wholesale Trade	23,455,242.53	297,246.76	2,431,659.24
G Retail Trade	65,565,411.62	1,029,943.26	36,716,180.00
H Finance, Insurance, & Real Estate	620,881.56	71,836.48	591,434.69
I Services	23,628,489.15	449,820.68	10,510,715.59
Total for Davison County	162,121,093.69	5,445,308.03	60,342,021.84

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Day County				
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	52,845.65	0.00	52,196.65
	Other	177,952.84	197.40	171,339.97
	Total for MAJOR GROUP 7	230,798.49	197.40	223,536.62
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	2,784.67	3.24	1,937.50
	Total for MAJOR GROUP 28	2,784.67	3.24	1,937.50
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	52,358.78	0.00	51,661.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	232,623.88	0.00	231,633.12
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	1,295,594.44	0.00	7,214.83
	Total for MAJOR GROUP 35	1,295,594.44	0.00	7,214.83
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	18,674.85	2.09	13,079.42
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	147,201.29	2.09	53,346.61
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	12,001.33	67.50	12,068.83
	4841 Cable & Other Pay TV Services	41,493.65	4,060.20	45,553.85
	Total for MAJOR GROUP 48	53,494.98	4,127.70	57,622.68
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	2,497.97	108.22	1,557.59
	5084 Industrial Machinery & Equipment	91,781.09	3.36	19,416.11
	Other	726,534.06	21.88	669,163.00
	Total for MAJOR GROUP 50	820,813.11	133.46	690,136.70
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	16,472.22	9.64	5,171.45
	5191 Farm Supplies	119,283.35	3,767.82	6,086.92
	Other	80,398.48	151.30	3,063.15
	Total for MAJOR GROUP 51	216,154.05	3,928.76	14,321.52
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	246,621.34	94.31	178,843.30
	Other	140,026.61	17.62	132,621.38

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

Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52	386,647.95	111.94	311,464.68
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	22,185.31	49.79	19,741.76
Other	418,533.51	1,486.77	355,688.60
Total for MAJOR GROUP 53	440,718.82	1,536.56	375,430.36
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,190,523.70	38,095.38	839,659.73
5421 Meat & Fish Markets	240,591.33	22.40	175,709.08
5461 Retail Bakeries	144,953.18	0.00	144,953.18
Other	38,098.28	0.00	34,145.04
Total for MAJOR GROUP 54	3,614,166.49	38,117.78	1,194,467.03
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	684,601.94	670.76	513,241.92
5541 Gasoline Service Stations	423,642.58	14,142.31	168,403.25
Other	7,087,600.69	3,411.94	318,098.67
Total for MAJOR GROUP 55	8,195,845.21	18,225.01	999,743.84
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	33,315.30	16.64	33,335.21
5641 Children's & Infants' Wear Stores	1,205.06	0.44	1,205.50
5661 Shoe Stores	74.91	0.06	74.84
5699 Misc. Apparel & Accessory Stores	586.00	0.00	586.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	36,166.41	17.13	36,186.68
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	45,136.38	1,261.82	46,051.38
5731 Radio, TV, & Electronic Stores	3,387.26	4.21	3,366.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	48,640.64	1,266.03	49,534.38
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	392,265.75	150.00	388,475.36
5813 Drinking Places	139,274.17	22.00	122,113.62
Total for MAJOR GROUP 58	531,539.92	172.00	510,588.98
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	81,143.65	14.59	66,862.13
5945 Hobby, Toy, & Game Shops	491.83	16.83	503.75
5961 Catalog & Mail-Order Houses	192,811.17	496.99	88,078.17
5984 Liquefied Petroleum Gas Dealers	1,989.93	0.00	1,004.00
5992 Florists	20,107.07	0.00	15,677.98
5999 Misc. Retail Stores, NEC	5,447,830.93	13,341.84	1,298,349.90
Other	908,073.25	2.85	144,465.40
Total for MAJOR GROUP 59	6,652,447.84	13,873.10	1,614,941.33
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: 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	8,351.06	0.00	5,776.06

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	37,820.14	150.00	16,604.70
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	451,114.39	740.37	416,645.91
7033 Trailer Parks & Campsites	28,833.78	0.00	28,133.78
Other	7,558.54	0.00	4,874.64
Total for MAJOR GROUP 70	487,506.71	740.37	449,654.33
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	12,734.02	0.00	11,083.50
7231 Beauty Shops	24,137.74	0.00	24,137.74
7299 Misc. Personal Services, NEC	14,475.99	0.00	12,337.51
Other	385,310.09	0.00	359,090.97
Total for MAJOR GROUP 72	436,657.84	0.00	406,649.72
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	2,739.39	10.09	2,459.55
7359 Equipment Rental & Leasing, NEC	21,982.79	71.72	21,679.24
7389 Business Services, NEC	34,116.85	150.49	31,456.43
Other	4,515.92	49.05	2,464.25
Total for MAJOR GROUP 73	63,354.95	281.34	58,059.47
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	159,103.87	13.77	99,226.79
Other	64,684.82	0.00	53,830.84
Total for MAJOR GROUP 75	223,788.69	13.77	153,057.63
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	28,772.08	256.78	26,246.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	32,422.08	256.78	29,836.57
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	65,335.45	0.00	65,335.45
Other	125,756.60	0.00	58,739.16
Total for MAJOR GROUP 79	191,092.05	0.00	124,074.61
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	13,507.78	7.32	1,140.87
8059 Nursing & Personal Care, NEC	1,174.06	375.75	1,549.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	14,681.84	449.52	2,757.13
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	20,950.37	92.25	19,129.18
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87		43,184.18	92.25	41,362.99
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Day		28,630,549.21	181,978.65	9,481,995.26

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

County: **Day**

A	Agriculture, Forestry, & Fishing	230,798.49	197.40	223,536.62
D	Manufacturing	3,926,040.49	73,608.46	352,102.25
E	Transportation & Public Utilities	1,880,518.45	13,433.23	1,709,571.27
F	Wholesale Trade	1,036,967.16	4,062.22	704,458.22
G	Retail Trade	19,906,173.28	73,319.54	5,092,357.28
H	Finance, Insurance, & Real Estate	79,398.07	2,228.78	57,585.99
I	Services	1,570,653.26	15,129.03	1,342,383.63
Total for Day County		28,630,549.21	181,978.65	9,481,995.26

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Deuel County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	982,942.66	4,077.04	26,525.63
	Total for MAJOR GROUP 2	982,942.66	4,077.04	26,525.63
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	42,114.24	0.00	32,843.50
	Other	184,342.65	1,519.37	172,008.77
	Total for MAJOR GROUP 7	226,456.89	1,519.37	204,852.27
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:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	9,525.63	0.00	9,490.59
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	11,360.66	0.00	10,390.59
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	39,653.95	103,641.43	143,295.38
	Total for MAJOR GROUP 34	39,653.95	103,641.43	143,295.38
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	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	28,268.20	3.50	26,077.17
	Total for MAJOR GROUP 42	28,268.20	3.50	26,077.17
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	13,247.88	81.62	13,329.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	899,928.28	12,833.65	870,275.92
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	1,142,647.65	22,498.38	1,083,133.43
	Other	3,799,668.01	3,383,175.02	3,383,175.02
	Total for MAJOR GROUP 49	4,942,315.66	3,405,673.40	4,466,308.45
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	3,187.07	132.26	1,812.89
	5063 Electrical Apparatus & Equipment	25,085.65	9.55	17,925.06
	5084 Industrial Machinery & Equipment	8,090.89	0.00	1,673.00
	Other	19,265.89	24.50	16,295.32
	Total for MAJOR GROUP 50	55,629.51	166.31	37,706.27

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	678.84	1.30	537.50
5191 Farm Supplies	307,184.16	176.39	59,017.85
Other	206,433.34	148.08	75,808.15
Total for MAJOR GROUP 51	514,296.34	325.78	135,363.50
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	400,751.01	280.64	352,859.95
5251 Hardware Stores	474.39	0.83	424.50
Other	5,855.89	1.78	5,699.99
Total for MAJOR GROUP 52	407,081.29	283.26	358,984.44
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	183,268.42	300.41	21,996.72
Other	157,622.42	509.57	136,164.00
Total for MAJOR GROUP 53	340,890.84	809.98	158,160.72
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,323,137.11	2,719.82	654,065.28
Other	53,873.31	0.00	34,516.44
Total for MAJOR GROUP 54	1,377,010.42	2,719.82	688,581.72
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	5,449.96	14.89	1,677.18
5541 Gasoline Service Stations	958,601.26	2,201.67	343,021.37
Other	926,416.02	104.49	83,411.36
Total for MAJOR GROUP 55	1,890,467.24	2,321.06	428,109.91
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,949.13	32.00	2,984.00
5641 Children's & Infants' Wear Stores	780.56	0.44	781.00
5699 Misc. Apparel & Accessory Stores	400.50	0.00	400.50
Other	385.46	0.00	385.46
Total for MAJOR GROUP 56	4,515.66	32.44	4,550.96
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	11,409.78	23.81	2,582.24
Total for MAJOR GROUP 57	11,409.78	23.81	2,582.24
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	145,946.46	130.00	144,209.76
5813 Drinking Places	64,402.95	34.00	59,817.92
Total for MAJOR GROUP 58	210,349.41	164.00	204,027.68
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	29,473.78	23.46	29,485.40
5943 Stationery Stores	12,893.58	34.23	6,437.06
5945 Hobby, Toy, & Game Shops	750.80	1,931.62	2,679.03
5961 Catalog & Mail-Order Houses	139,360.85	359.22	63,661.50
5999 Misc. Retail Stores, NEC	1,201,787.71	9,413.20	255,829.02
Other	109,385.88	0.00	88,798.56
Total for MAJOR GROUP 59	1,493,652.59	11,761.73	446,890.57
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	24,283.40	0.00	17,361.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	25,579.40	0.00	18,657.00
MAJOR GROUP: 72 Personal Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
7231 Beauty Shops	10,950.36	64.15	11,014.51
7299 Misc. Personal Services, NEC	5,286.68	0.32	5,232.00
Other	53,807.65	0.00	48,145.07
Total for MAJOR GROUP 72	70,044.69	64.47	64,391.58
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	20,317.50	0.00	20,317.50
7389 Business Services, NEC	133,929.70	60.95	78,139.06
Other	399,189.05	795.80	53,812.57
Total for MAJOR GROUP 73	553,436.25	856.74	152,269.13
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	8,828.13	0.00	8,678.13
7538 General Automotive Repair Shops	44,075.08	80.57	44,155.65
7549 Automotive Services, NEC	54,862.80	996.32	53,460.03
Other	12,928.91	2.32	12,352.21
Total for MAJOR GROUP 75	120,694.92	1,079.21	118,646.02
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	29,516.54	489.58	20,580.04
7699 Repair Services, NEC	2,590.87	0.00	2,590.87
Total for MAJOR GROUP 76	32,107.41	489.58	23,170.91
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	10,592.49	0.00	10,592.49
Total for MAJOR GROUP 79	10,592.49	0.00	10,592.49
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			
8748 Business Consulting, NEC	439.08	0.00	439.08
Other	91,758.24	740.26	45,167.63
Total for MAJOR GROUP 87	92,197.32	740.26	45,606.71
Total for COUNTY Deuel	16,431,185.38	3,552,741.19	9,375,918.24

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

County: **Deuel**

A	Agriculture, Forestry, & Fishing	1,209,399.55	5,596.41	231,377.90
D	Manufacturing	2,036,668.32	106,795.80	828,566.15
E	Transportation & Public Utilities	5,870,512.14	3,418,510.55	5,362,661.54
F	Wholesale Trade	569,925.85	492.09	173,069.77
G	Retail Trade	5,735,377.25	18,116.09	2,291,888.24
I	Services	941,557.83	3,230.26	467,381.70
	Other	67,744.45	0.00	20,972.94
Total for Deuel County		16,431,185.38	3,552,741.19	9,375,918.24

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Dewey County				
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	11,734.60	0.00	2,270.13
	Total for MAJOR GROUP 27	11,734.60	0.00	2,270.13
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	1,290.83	1.51	899.29
	Total for MAJOR GROUP 28	1,290.83	1.51	899.29
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	163,242.37	0.00	18,189.45
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	251,103.76	0.00	22,289.45
MAJOR GROUP:	47 Transportation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	10,097.63	49.87	10,147.50
	Total for MAJOR GROUP 48	10,097.63	49.87	10,147.50
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	4,394.45	205.77	3,201.55
	5074 Plumbing & Hydronic Heating Supplies	85,978.30	988.17	31,941.11
	Other	316,541.29	35.93	51,442.60
	Total for MAJOR GROUP 50	406,914.04	1,229.87	86,585.26
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	21,834,726.39	35,687.34	2,345,759.50
	Other	161,150.75	565.22	90,401.45
	Total for MAJOR GROUP 51	21,995,877.14	36,252.56	2,436,160.95
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5251 Hardware Stores	43,383.14	0.41	3,580.25
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	60,264.82	82.91	19,195.51
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	15,148.14	35.14	13,439.60
	5399 Misc. General Merchandise Stores	33,830.53	2.49	33,823.29
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	584,000.65	1,466.31	556,094.09
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,780,595.35	669.02	1,045,504.04
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54	1,788,619.73	669.02	1,053,528.42
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	125,263.43	60.24	87,452.68
5541 Gasoline Service Stations	2,454,331.84	603.16	920,200.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,867,184.39	2,171.22	1,207,138.10
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,967.57	35.52	3,004.19
5632 Women's Accessory & Specialty Stores	91,381.89	0.00	33,930.89
5641 Children's & Infants' Wear Stores	1,608.77	0.23	1,609.00
5661 Shoe Stores	2,669.60	4.00	2,671.75
Other	38,262.09	1.03	38,263.03
Total for MAJOR GROUP 56	136,889.92	40.78	79,478.86
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	3,657.24	18.54	3,563.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	27,060.29	18.54	24,009.67
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	439,590.74	70.16	423,136.38
Total for MAJOR GROUP 58	439,590.74	70.16	423,136.38
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	11,367.35	21.41	11,377.96
5945 Hobby, Toy, & Game Shops	827.10	13.89	837.37
5961 Catalog & Mail-Order Houses	207,351.93	533.70	94,583.50
5999 Misc. Retail Stores, NEC	1,378,339.38	485.60	631,800.32
Other	259,584.42	1,560.76	82,759.13
Total for MAJOR GROUP 59	1,857,470.18	2,615.36	821,358.28
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	34,945.58	0.00	27,157.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	47,559.58	0.00	35,357.98
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	7,575.55	10.00	7,585.55
7299 Misc. Personal Services, NEC	189.00	0.00	189.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	62,439.53	1,502.55	45,815.83
MAJOR GROUP: 73 Business Services			
Other	37,623.94	0.00	20,556.13
Total for MAJOR GROUP 73	37,623.94	0.00	20,556.13
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	4,387.45	0.00	4,387.45
Total for MAJOR GROUP 75	4,387.45	0.00	4,387.45
MAJOR GROUP: 76 Misc. Repair Services			
Other	9,246.17	2.71	8,091.90
Total for MAJOR GROUP 76	9,246.17	2.71	8,091.90
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	7,421.33	4.18	1,437.05
	Total for MAJOR GROUP 80	7,421.33	4.18	1,437.05
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Dewey	32,007,877.91	46,239.42	7,949,094.09

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

County: **Dewey**

D	Manufacturing	87,016.31	1.51	62,952.36
E	Transportation & Public Utilities	265,436.39	49.87	36,671.95
F	Wholesale Trade	22,402,791.18	37,482.43	2,522,746.21
G	Retail Trade	7,761,080.72	7,134.31	4,183,939.31
I	Services	522,185.13	1,571.30	465,140.26
	Other	969,368.18	0.00	677,644.00
	Total for Dewey County	32,007,877.91	46,239.42	7,949,094.09

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Douglas County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	0.00	11,332.38
		Total for MAJOR GROUP 2	0.00	11,332.38
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	47,037.12	200.50
		Other	62,139.56	0.00
		Total for MAJOR GROUP 7	109,176.67	200.50
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	31,615.33	0.00
		Total for MAJOR GROUP 27	31,615.33	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	5,494.56	2.43
		Total for MAJOR GROUP 28	5,494.56	2.43
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	23,363.74	0.24
		Total for MAJOR GROUP 42	23,363.74	0.24
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	6,859.07	43.93
		Total for MAJOR GROUP 48	6,859.07	43.93
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	3,071.31	144.56
		5063 Electrical Apparatus & Equipment	41,373.43	27.31
		Other	119,277.25	0.00
		Total for MAJOR GROUP 50	163,722.00	171.87
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		

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

Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
5141 Groceries, General Line	34,872.03	0.78	1,748.75
5191 Farm Supplies	276,794.66	1,159.27	88,373.31
Other	1,220,150.51	293.82	32,448.27
Total for MAJOR GROUP 51	1,531,817.21	1,453.86	122,570.33
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,851,533.48	198,890.40	2,027,869.26
Other	246,031.76	156.21	79,402.64
Total for MAJOR GROUP 52	2,097,565.24	199,046.61	2,107,271.90
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	9,888.91	19.27	8,706.19
Other	157,059.67	544.42	130,517.00
Total for MAJOR GROUP 53	166,948.58	563.69	139,223.19
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	491,168.83	1,107.16	400,526.67
Other	100,970.95	6,710.62	72,993.21
Total for MAJOR GROUP 54	592,139.78	7,817.78	473,519.88
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	-279,552.67	0.94	2,809.39
5541 Gasoline Service Stations	294,616.27	0.00	93,719.30
Total for MAJOR GROUP 55	15,063.60	0.94	96,528.69
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,939.50	105.23	2,948.37
5641 Children's & Infants' Wear Stores	752.84	0.66	753.50
5661 Shoe Stores	775.72	1.37	776.93
Other	8,359.46	0.00	8,359.46
Total for MAJOR GROUP 56	12,827.52	107.26	12,838.26
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	2,479.80	94.95	2,548.95
5731 Radio, TV, & Electronic Stores	319.47	2.47	307.00
Other	19,431.55	0.11	18,187.47
Total for MAJOR GROUP 57	22,230.82	97.53	21,043.42
MAJOR GROUP: 58 Eating & Drinking Places			
5813 Drinking Places	100,100.49	200.00	72,279.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	1,170,602.28	659.70	229,476.20
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	75,251.84	11.17	66,319.41
5947 Gift, Novelty, & Souvenir Shops	72.69	0.45	70.50
5961 Catalog & Mail-Order Houses	94,335.18	242.90	43,046.50
5963 Direct Selling Establishments	11,323.92	0.00	11,323.92
5999 Misc. Retail Stores, NEC	385,121.39	4,387.26	161,772.89
Other	161,781.32	202.63	15,654.50
Total for MAJOR GROUP 59	727,886.34	4,844.41	298,187.72
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	11,650.60	0.00	11,650.60
7299 Misc. Personal Services, NEC	2,410.05	0.00	2,410.05
Other	118,433.13	0.00	114,012.27
Total for MAJOR GROUP 72	132,493.78	0.00	128,072.92
MAJOR GROUP: 73 Business Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Other		251,239.48	0.01	172,482.75
Total for MAJOR GROUP 73		251,239.48	0.01	172,482.75
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	110,027.84	257.38	109,887.90
	7538 General Automotive Repair Shops	517,875.21	919.09	273,115.86
	7539 Automotive Repair Shops, NEC	12,086.17	0.00	12,086.17
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		938,629.11	3,557.81	672,457.93
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	3,265,990.38	6,616.99	103,569.44
	Other	351,486.29	0.00	30,287.52
Total for MAJOR GROUP 76		3,617,476.67	6,616.99	133,856.96
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			
	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:	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 Douglas		14,357,516.48	253,628.59	5,269,939.49

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

County: **Douglas**

A	Agriculture, Forestry, & Fishing	110,033.16	11,772.88	101,151.41
D	Manufacturing	192,343.81	29.80	49,871.34
E	Transportation & Public Utilities	278,807.25	2,227.59	252,342.56
F	Wholesale Trade	1,695,539.20	1,625.73	257,119.07
G	Retail Trade	4,805,264.16	213,137.93	3,378,089.26
I	Services	7,275,528.90	24,834.66	1,231,365.85
	Other	N/A	N/A	N/A
Total for Douglas County		14,357,516.48	253,628.59	5,269,939.49

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales	
Edmunds County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	506,283.66	3,601.19	27,234.66
		Total for MAJOR GROUP 2	506,283.66	3,601.19	27,234.66
MAJOR GROUP:	7	Agricultural Services			
		782 Lawn & Garden Services	368,415.03	0.00	359,311.63
		Other	455,822.10	282.55	280,742.87
		Total for MAJOR GROUP 7	824,237.13	282.55	640,054.50
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	2,346.09	0.74	1,454.50
		Total for MAJOR GROUP 28	2,346.09	0.74	1,454.50
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		Other	7,610.56	1,660.55	9,180.05
		Total for MAJOR GROUP 32	7,610.56	1,660.55	9,180.05
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
		Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 37		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	10,317.40	0.11	7,019.63
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		23,032.21	0.11	19,734.44
MAJOR GROUP:	47 Transportation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 47		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	9,484.54	55.46	9,540.00
	4841 Cable & Other Pay TV Services	29,439.69	2,880.70	32,320.39
Total for MAJOR GROUP 48		38,924.23	2,936.16	41,860.39
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	4,582.50	210.99	3,231.04
	5063 Electrical Apparatus & Equipment	8,884.24	6.86	5,181.98
	5084 Industrial Machinery & Equipment	7,136.98	6.03	2,261.81
	Other	53,367.02	27.07	27,113.65
Total for MAJOR GROUP 50		73,970.74	250.94	37,788.48
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5147 Meats & Meat Products	19,666.34	0.00	10,826.90
	5191 Farm Supplies	5,542,011.46	185,569.70	263,006.33
	Other	634,678.31	4.72	3,720.01
Total for MAJOR GROUP 51		6,196,356.11	185,574.42	277,553.24
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	536,755.08	102.13	514,680.70
	5251 Hardware Stores	16,419.01	0.42	15,499.73
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		575,008.68	232.29	542,739.43
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	15,065.94	32.82	13,090.34
	Other	153,936.92	546.50	130,821.70
Total for MAJOR GROUP 53		169,002.86	579.32	143,912.04
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,259,083.92	1,751.49	672,800.26
	Other	597,076.65	622.00	30,548.98
Total for MAJOR GROUP 54		1,856,160.57	2,373.49	703,349.24
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	2,014,198.38	69.65	230,177.07
Total for MAJOR GROUP 55		2,014,198.38	69.65	230,177.07
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	6,822.04	18.09	6,840.76
	5641 Children's & Infants' Wear Stores	1,128.96	1.04	1,130.00
	5661 Shoe Stores	1,087.86	1.98	1,089.74
	Other	24,870.13	0.15	24,163.88
Total for MAJOR GROUP 56		33,908.99	21.27	33,224.38
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	10,337.14	88.49	9,187.33
	Other	348.48	0.65	343.52

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57		10,685.62	89.14	9,530.85
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	191,336.35	251.45	188,734.37
	5813 Drinking Places	94,809.69	0.00	92,232.95
Total for MAJOR GROUP 58		286,146.04	251.45	280,967.32
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	1,769.68	3.68	1,771.50
	5945 Hobby, Toy, & Game Shops	4,043.38	12.06	4,051.92
	5961 Catalog & Mail-Order Houses	134,413.50	346.47	61,401.50
	5984 Liquefied Petroleum Gas Dealers	9,365.43	0.00	4,725.24
	5999 Misc. Retail Stores, NEC	2,408,533.77	1,580.00	815,170.62
	Other	220,364.76	330.76	31,882.78
Total for MAJOR GROUP 59		2,778,490.52	2,272.97	919,003.56
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	30,490.77	0.00	30,490.77
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		49,540.58	0.00	45,940.58
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	15,928.01	0.00	13,863.50
	7221 Photographic Studios, Portrait	76,140.89	0.00	76,140.89
	7231 Beauty Shops	16,739.50	0.00	16,739.50
	7299 Misc. Personal Services, NEC	12,266.38	0.63	12,267.01
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		181,849.25	0.63	169,217.95
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	82,581.89	0.00	81,501.50
	7359 Equipment Rental & Leasing, NEC	24,623.81	349.22	23,439.50
	Other	28,275.36	3,498.64	17,062.98
Total for MAJOR GROUP 73		135,481.07	3,847.86	122,003.98
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	210,302.03	295.17	106,814.42
	Other	22,501.76	0.00	12,276.61
Total for MAJOR GROUP 75		232,803.79	295.17	119,091.03
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	23,487.59	27,282.65	50,145.74
	7699 Repair Services, NEC	55,333.20	35,241.66	89,171.02
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		81,196.79	62,524.31	141,692.76
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	27,207.89	0.00	26,947.78
Total for MAJOR GROUP 79		27,207.89	0.00	26,947.78
MAJOR GROUP:	80 Health Services			
	Other	1,004,607.97	0.32	3,293.00
Total for MAJOR GROUP 80		1,004,607.97	0.32	3,293.00
MAJOR GROUP:	81 Legal Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	10,615.91	56.88	4,386.25
	8748 Business Consulting, NEC	1,800.00	0.00	1,800.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		181,293.71	56.88	155,064.05
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 88		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Edmunds		19,607,949.79	671,123.28	6,677,737.17

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

County: **Edmunds**

A	Agriculture, Forestry, & Fishing	1,330,520.79	3,883.74	667,289.16
D	Manufacturing	933,619.74	2,087.79	228,701.99
E	Transportation & Public Utilities	1,325,078.64	8,091.03	1,306,131.24
F	Wholesale Trade	6,270,326.86	185,825.36	315,341.72
G	Retail Trade	7,723,601.65	5,889.57	2,862,903.89
H	Finance, Insurance, & Real Estate	33,637.03	0.00	23,857.06
I	Services	1,919,725.09	66,725.18	806,853.50
	Other	71,440.00	398,620.61	466,658.61
Total for Edmunds County		19,607,949.79	671,123.28	6,677,737.17

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Fall River County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	0.00	29,506.10
		Total for MAJOR GROUP 2	0.00	29,506.10
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	36,686.00	0.00
		782 Lawn & Garden Services	17,429.49	3,551.62
		Other	319,781.71	1,430.46
		Total for MAJOR GROUP 7	373,897.20	4,982.08
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	10	Metal Mining		
		Other	N/A	N/A
		Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	19,773.75	0.00
		Total for MAJOR GROUP 27	19,773.75	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	2,080.96	2.43
		Total for MAJOR GROUP 28	2,080.96	2.43
MAJOR GROUP:	29	Petroleum & Coal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	116,416.89	41.76

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		117,586.65	41.76	98,514.55
MAJOR GROUP:	45 Transportation by Air			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		17,559.75	91.25	17,651.00
Total for MAJOR GROUP 48		17,559.75	91.25	17,651.00
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		41,177.66	62.98	38,389.23
Total for MAJOR GROUP 49		41,177.66	62.98	38,389.23
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5063 Electrical Apparatus & Equipment		15,913.06	3.52	10,901.22
5074 Plumbing & Hydronic Heating Supplies		691.64	12.93	-374.97
Other		174,107.12	201.96	62,993.27
Total for MAJOR GROUP 50		190,711.81	218.41	73,519.52
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
Other		143,918.85	7.06	6,791.07
Total for MAJOR GROUP 51		143,918.85	7.06	6,791.07
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		934,528.91	1,993.72	599,192.27
5251 Hardware Stores		263,298.05	586.32	239,027.07
Other		21,837.21	6,000.00	26,456.88
Total for MAJOR GROUP 52		1,219,664.17	8,580.05	864,676.22
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		28,748.05	58.41	24,563.31
5331 Variety Stores		883,308.79	4,145.16	765,324.72
5399 Misc. General Merchandise Stores		551,172.77	691.61	530,464.50
Total for MAJOR GROUP 53		1,463,229.61	4,895.18	1,320,352.53
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		4,505,834.20	2,697.11	1,971,473.51
Other		173,222.45	0.00	56,160.47
Total for MAJOR GROUP 54		4,679,056.65	2,697.11	2,027,633.98
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores		324,319.23	13.40	170,864.82
5541 Gasoline Service Stations		1,226,497.66	3.03	621,282.81
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		1,550,816.88	16.43	792,147.63
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		2,312.06	26.51	2,340.00
5641 Children's & Infants' Wear Stores		1,283.14	0.86	1,284.00
5661 Shoe Stores		4,064.39	7.06	4,070.44
Other		31,041.67	0.15	31,041.82
Total for MAJOR GROUP 56		38,701.26	34.58	38,736.26
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
5712 Furniture Stores		11,968.66	9.81	11,959.50
5731 Radio, TV, & Electronic Stores		5,923.43	28.31	5,780.50
Other		21,668.38	0.11	15,895.12
Total for MAJOR GROUP 57		39,560.47	38.22	33,635.12
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		1,096,552.48	1,709.70	1,077,927.13

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
5813 Drinking Places	216,478.05	0.00	202,110.34
Total for MAJOR GROUP 58	1,313,030.53	1,709.70	1,280,037.47
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	34,466.13	0.00	33,559.63
5941 Sporting Goods & Bicycle Shops	9,481.25	13.46	8,608.92
5945 Hobby, Toy, & Game Shops	801.17	22.33	817.13
5947 Gift, Novelty, & Souvenir Shops	56,636.72	22.04	54,575.21
5961 Catalog & Mail-Order Houses	419,041.90	988.18	198,579.47
5999 Misc. Retail Stores, NEC	504,673.28	1,824.14	205,505.40
Other	234,847.58	174.95	107,234.00
Total for MAJOR GROUP 59	1,259,948.02	3,045.10	608,879.76
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	114,997.63	0.00	114,997.63
Total for MAJOR GROUP 65	114,997.63	0.00	114,997.63
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,012,946.41	775.46	608,290.54
7033 Trailer Parks & Campsites	115,956.44	0.00	82,596.18
Total for MAJOR GROUP 70	1,128,902.85	775.46	690,886.72
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	171,657.37	3,189.97	159,352.50
7299 Misc. Personal Services, NEC	6,291.40	6.27	5,947.67
Other	61,511.08	0.00	42,222.47
Total for MAJOR GROUP 72	239,459.85	3,196.24	207,522.64
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	9,727.30	26.48	8,447.79
7359 Equipment Rental & Leasing, NEC	7,459.20	25.83	7,140.50
7389 Business Services, NEC	75,314.58	1,486.13	64,721.49
Other	22,479.02	1,068.10	14,871.35
Total for MAJOR GROUP 73	114,980.11	2,606.55	95,181.13
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	254,273.93	1,711.45	248,814.87
7542 Carwashes	16,415.37	0.00	16,415.37
Other	37,326.42	4.71	33,474.75
Total for MAJOR GROUP 75	308,015.72	1,716.16	298,704.99
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	7,292.37	0.00	7,149.23
7699 Repair Services, NEC	30,569.90	0.85	30,207.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	41,754.52	0.85	41,249.37
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			
7999 Amusement & Recreation, NEC	353,474.75	793.63	340,284.42
Other	232,783.95	0.00	210,903.50
Total for MAJOR GROUP 79	586,258.70	793.63	551,187.92
MAJOR GROUP: 80 Health Services			
Other	271,522.05	210,906.80	221,913.84
Total for MAJOR GROUP 80	271,522.05	210,906.80	221,913.84
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	77,462.17	0.00	45,191.72

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81		77,462.17	0.00	45,191.72
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	2,079.00	0.00	2,079.00
Total for MAJOR GROUP 82		2,079.00	0.00	2,079.00
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	1,103,680.98	296.55	80,733.46
	8721 Accounting, Auditing, & Bookkeeping	47,197.33	611.49	27,693.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		1,168,787.91	908.05	126,336.05
MAJOR GROUP:	88 Private Households			
	8811 Private Households	7,672.55	0.00	4,003.80
Total for MAJOR GROUP 88		7,672.55	0.00	4,003.80
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	86,688.37	0.00	5,303.47
Total for MAJOR GROUP 89		86,688.37	0.00	5,303.47
Total for COUNTY Fall River		17,000,836.25	281,573.93	10,369,705.54

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

County: **Fall River**

A	Agriculture, Forestry, & Fishing	387,527.20	34,488.18	417,680.58
B	Mining	49,406.00	0.00	19,798.83
D	Manufacturing	280,356.07	4,744.19	266,720.26
E	Transportation & Public Utilities	202,018.80	195.99	180,249.52
F	Wholesale Trade	334,630.66	225.47	80,310.59
G	Retail Trade	11,564,007.59	21,016.37	6,966,098.97
H	Finance, Insurance, & Real Estate	114,997.63	0.00	114,997.63
I	Services	4,054,489.20	220,903.73	2,310,446.06
	Other	N/A	N/A	N/A
Total for Fall River County		17,000,836.25	281,573.93	10,369,705.54

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Faulk County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	213,382.31	66.61
		Total for MAJOR GROUP 7	213,382.31	66.61
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	5,426.20	34.80
		Total for MAJOR GROUP 48	5,426.20	34.80
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	1,164.32	54.18
		5074 Plumbing & Hydronic Heating Supplies	392,071.25	15.66
		Other	77,564.51	0.38

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50		470,800.08	70.22	462,364.60
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	163,615.56	4,255.94	21,826.44
	Other	355,905.14	58.48	28,319.69
Total for MAJOR GROUP 51		519,520.70	4,314.42	50,146.13
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	1,961,257.95	72,909.30	1,669,302.57
	5251 Hardware Stores	187,086.73	0.57	182,931.37
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		2,166,550.62	72,910.94	1,870,363.44
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	10,338.99	24.56	9,176.22
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		159,014.91	539.96	136,053.82
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	205,804.85	336.79	196,860.97
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		258,030.08	13,810.85	262,560.26
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	53,474.90	1.49	49,862.81
	5541 Gasoline Service Stations	722,645.35	7,389.53	269,575.68
Total for MAJOR GROUP 55		776,120.25	7,391.02	319,438.49
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,709.00	12.81	1,726.50
	5641 Children's & Infants' Wear Stores	1,005.83	1.17	1,007.00
	Other	4,634.84	1.06	4,635.90
Total for MAJOR GROUP 56		7,349.67	15.04	7,369.40
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	44,260.29	390.65	42,815.34
Total for MAJOR GROUP 57		44,260.29	390.65	42,815.34
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	118,220.52	1,791.35	105,731.52
	5813 Drinking Places	58,574.26	718.00	59,292.26
Total for MAJOR GROUP 58		176,794.78	2,509.35	165,023.78
MAJOR GROUP:	59 Misc. Retail			
	5961 Catalog & Mail-Order Houses	55,230.78	142.36	25,230.00
	5999 Misc. Retail Stores, NEC	58,624.07	180.36	10,027.72
	Other	198,391.62	51.46	59,314.36
Total for MAJOR GROUP 59		312,246.47	374.18	94,572.08
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	41,631.91	0.00	41,378.75
	7032 Sporting & Recreational Camps	125,716.80	0.00	125,716.80
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		167,348.71	0.00	167,095.55
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	9,849.48	206.27	10,055.75
	7299 Misc. Personal Services, NEC	7,915.01	0.00	7,915.01
	Other	37,793.30	0.00	31,614.20

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72		55,557.79	206.27	49,584.96
MAJOR GROUP:	73 Business Services			
	Other	7,669.06	302.68	6,864.00
Total for MAJOR GROUP 73		7,669.06	302.68	6,864.00
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	178,766.75	40,936.40	218,841.41
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		200,965.32	40,936.40	241,039.98
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	994,458.42	23,958.65	66,420.22
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		1,004,082.22	23,959.15	75,599.96
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	40,389.00	0.00	40,389.00
Total for MAJOR GROUP 79		40,389.00	0.00	40,389.00
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:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	109,360.05	-46.47	59,268.75
Total for MAJOR GROUP 87		109,360.05	-46.47	59,268.75
Total for COUNTY Faulk		7,434,365.87	194,001.44	4,385,867.83

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

County: **Faulk**

A	Agriculture, Forestry, & Fishing	658,717.32	66.61	204,479.20
D	Manufacturing	259,846.22	26,215.36	116,926.84
E	Transportation & Public Utilities	30,663.63	34.80	11,804.25
F	Wholesale Trade	990,320.77	4,384.65	512,510.73
G	Retail Trade	3,900,367.07	97,942.00	2,898,196.61
I	Services	1,585,380.15	65,358.03	639,850.20
	Other	9,070.70	0.00	2,100.00
Total for Faulk County		7,434,365.87	194,001.44	4,385,867.83

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Grant County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		241 Dairy Farms	0.00	45,837.03
		Other	111,184.34	7,905.27
		Total for MAJOR GROUP 2	111,184.34	53,742.30
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	24,767.61	0.00
		Other	291,096.05	548.53
		Total for MAJOR GROUP 7	315,863.66	548.53
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	361,848.08	3,502.81
		Total for MAJOR GROUP 14	361,848.08	3,502.81
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	428.45	0.28
		Total for MAJOR GROUP 28	428.45	0.28
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	334,779.07	0.00
		Total for MAJOR GROUP 32	334,779.07	0.00
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	27,631.35	0.00
		Total for MAJOR GROUP 35	27,631.35	0.00
MAJOR GROUP:	40	Railroad Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	65,807.85	2.86

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 42		65,807.85	2.86	13,483.45
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:	48 Communications			
	4812 Radiotelephone Communications	13,456.95	85.55	13,542.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		66,937.12	5,318.64	72,255.76
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	1,004,766.65	68,811.55	946,666.37
Total for MAJOR GROUP 49		1,004,766.65	68,811.55	946,666.37
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	56,701.79	106,501.69	162,417.23
	5044 Office Supplies	6,772.10	262.56	3,297.62
	5063 Electrical Apparatus & Equipment	444,192.96	199.40	309,849.00
	5074 Plumbing & Hydronic Heating Supplies	1,267,973.42	14.76	935,561.19
	5084 Industrial Machinery & Equipment	203,138.00	0.00	42,004.00
	Other	781,606.44	16,607.75	86,836.75
Total for MAJOR GROUP 50		2,760,384.71	123,586.15	1,539,965.79
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	564,876.41	1,989.34	79,547.88
	5191 Farm Supplies	49,017.75	27.15	8,582.37
	Other	2,188,909.09	2,180.50	232,787.24
Total for MAJOR GROUP 51		2,802,803.26	4,196.99	320,917.49
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	1,626,212.07	509.89	1,484,661.03
	5231 Paint, Glass, & Wallpaper Stores	22,371.81	132.93	12,868.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		1,649,477.34	644.39	1,498,328.53
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	31,599.50	72.88	27,969.67
	5399 Misc. General Merchandise Stores	669,493.96	17,550.66	647,252.85
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		1,092,806.84	18,868.25	1,024,917.47
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,679,037.88	4,996.47	1,324,127.66
	Other	9,719.79	0.00	7,934.64
Total for MAJOR GROUP 54		1,688,757.67	4,996.47	1,332,062.30
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	1,564,695.65	605.83	153,531.18
	5531 Auto & Home Supply Stores	6,375,532.19	21,680.00	745,276.92
	5541 Gasoline Service Stations	1,991,157.69	6,169.19	516,478.88
	5599 Automotive Dealers, NEC	-648.53	-1.17	-409.01
	Other	287,535.16	4,315.60	69,391.31
Total for MAJOR GROUP 55		10,218,272.16	32,769.45	1,484,269.28
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	41,756.10	36.45	41,795.11
	5641 Children's & Infants' Wear Stores	1,216.19	0.81	1,217.00
	5651 Family Clothing Stores	658.94	0.09	602.50
	5661 Shoe Stores	659.95	1.14	660.94
	5699 Misc. Apparel & Accessory Stores	49,097.02	409.65	46,409.33
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56		93,935.95	448.14	91,232.62
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	30,812.13	64.14	30,858.44
	Other	1,551.21	1.66	1,556.71
Total for MAJOR GROUP 57		32,363.33	65.80	32,415.15
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	903,570.51	150.48	875,050.47
	5813 Drinking Places	231,469.87	89.74	219,046.31
Total for MAJOR GROUP 58		1,135,040.38	240.22	1,094,096.78
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	217,348.01	1.44	4,257.34
	5941 Sporting Goods & Bicycle Shops	13,872.42	89.76	13,389.62
	5943 Stationery Stores	56,815.12	77.60	25,023.74
	5945 Hobby, Toy, & Game Shops	4,314.07	26.60	4,333.00
	5947 Gift, Novelty, & Souvenir Shops	31,821.13	1.17	29,775.94
	5961 Catalog & Mail-Order Houses	334,192.18	861.42	152,662.50
	5999 Misc. Retail Stores, NEC	5,526,470.78	38,779.74	1,837,357.88
	Other	1,450,865.91	4,910.66	248,749.24
Total for MAJOR GROUP 59		7,635,699.61	44,748.38	2,315,549.26
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	69,231.50	0.00	68,577.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		80,622.72	3,000.00	82,968.72
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	302,141.75	0.00	295,643.04
Total for MAJOR GROUP 70		302,141.75	0.00	295,643.04
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	49,623.50	0.00	44,889.57
	7231 Beauty Shops	88,363.51	25.00	88,388.51
	7291 Tax Return Preparation Services	26,510.30	0.00	26,510.30
	7299 Misc. Personal Services, NEC	907,624.00	51,140.25	599,504.02
	Other	212,000.35	0.00	102,957.90
Total for MAJOR GROUP 72		1,284,121.67	51,165.25	862,250.30
MAJOR GROUP:	73 Business Services			
	7342 Disinfecting & Pest Control Services	14,859.07	0.00	9,659.07
	7349 Building Maintenance Services, NEC	10,086.32	0.00	10,086.32
	7359 Equipment Rental & Leasing, NEC	47,706.55	397.70	45,376.00
	7389 Business Services, NEC	100,271.97	134.00	75,969.18
	Other	104,113.57	54,209.62	112,289.46
Total for MAJOR GROUP 73		277,037.49	54,741.32	253,380.03
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	255,840.56	8,137.10	255,712.71
	7538 General Automotive Repair Shops	616,375.88	11,099.45	474,022.20
	7539 Automotive Repair Shops, NEC	96,990.38	0.00	85,259.10
	Other	138,319.89	850.00	135,724.75
Total for MAJOR GROUP 75		1,107,526.71	20,086.55	950,718.76
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	9,224.28	0.00	9,224.28
	7699 Repair Services, NEC	290,977.93	92.84	270,820.05
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		405,617.15	92.84	381,889.27
MAJOR GROUP:	78 Motion Pictures			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	7,121.35	0.00	7,121.35
	Other	175,473.05	10.00	175,483.05
Total for MAJOR GROUP 79		182,594.40	10.00	182,604.40
MAJOR GROUP:	80 Health Services			
	Other	1,216,758.28	19,136.13	50,073.32
Total for MAJOR GROUP 80		1,216,758.28	19,136.13	50,073.32
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	45,235.11	0.00	35,730.79
Total for MAJOR GROUP 81		45,235.11	0.00	35,730.79
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	28,819.92	140.63	9,293.87
	8721 Accounting, Auditing, & Bookkeeping	64,106.94	646.36	51,712.51
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		197,241.80	786.99	73,681.38
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		114,570,596.25	1,834,585.95	17,189,204.62

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

County: **Grant**

A	Agriculture, Forestry, & Fishing	433,371.02	330,040.83	606,840.49
B	Mining	20,652,728.34	399,785.19	435,967.32
D	Manufacturing	58,047,848.61	553,239.15	1,022,793.79
E	Transportation & Public Utilities	1,137,511.62	171,937.47	1,130,210.00
F	Wholesale Trade	5,563,187.97	127,783.14	1,860,883.28
G	Retail Trade	23,546,353.28	102,781.10	8,872,871.39
H	Finance, Insurance, & Real Estate	80,622.72	3,000.00	82,968.72
I	Services	5,108,972.70	146,019.08	3,176,669.63
	Other	N/A	N/A	N/A
Total for Grant County		114,570,596.25	1,834,585.95	17,189,204.62

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Gregory County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	23,711.25	7,351.25
		Total for MAJOR GROUP 2	23,711.25	7,351.25
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	101,332.34	1,025.09
		782 Lawn & Garden Services	39,112.60	0.00
		Other	54,346.26	785.00
		Total for MAJOR GROUP 7	194,791.20	1,810.09
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	40,860.37	37.81
		Total for MAJOR GROUP 27	40,860.37	37.81
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	31	Leather & Leather Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	3,341.36	22.14

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		4,821.88	167.01	4,988.89
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		912,488.32	401.53	238,948.03
Total for MAJOR GROUP 50		912,488.32	401.53	238,948.03
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies		1,556,480.35	25,448.63	367,039.30
Other		187,862.73	5.00	83,944.23
Total for MAJOR GROUP 51		1,744,343.08	25,453.64	450,983.53
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		840,517.66	203.67	770,493.60
5251 Hardware Stores		32,160.00	196.14	28,382.64
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		900,393.23	399.81	803,105.48
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		20,885.06	46.68	18,036.41
5331 Variety Stores		382,146.15	1,089.69	346,570.65
5399 Misc. General Merchandise Stores		294,974.93	8,918.38	286,592.49
Total for MAJOR GROUP 53		698,006.15	10,054.75	651,199.55
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		1,710,803.79	1,658.17	1,053,518.51
Other		12,649.03	0.00	10,022.49
Total for MAJOR GROUP 54		1,723,452.82	1,658.17	1,063,541.00
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores		126,215.21	920.76	73,021.45
5541 Gasoline Service Stations		254,578.39	0.00	121,750.36
Other		100,627.42	0.81	87,943.31
Total for MAJOR GROUP 55		481,421.02	921.58	282,715.12
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		2,123.48	23.85	2,149.00
5641 Children's & Infants' Wear Stores		990.38	0.62	991.00
5661 Shoe Stores		1,045.73	1.90	1,047.52
5699 Misc. Apparel & Accessory Stores		653.88	0.00	288.03
Other		40,724.01	0.00	39,204.01
Total for MAJOR GROUP 56		45,537.48	26.37	43,679.56
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
5712 Furniture Stores		23,127.93	683.14	23,600.02
5731 Radio, TV, & Electronic Stores		582.75	4.50	560.00
Other		73,133.53	5,941.29	78,160.96
Total for MAJOR GROUP 57		96,844.21	6,628.93	102,320.98
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		251,876.30	340.00	245,516.77
5813 Drinking Places		155,260.98	0.00	152,852.64
Total for MAJOR GROUP 58		407,137.28	340.00	398,369.41
MAJOR GROUP:	59 Misc. Retail			
5932 Used Merchandise Stores		5,567.26	0.00	4,631.01
5941 Sporting Goods & Bicycle Shops		5,030.64	25.10	5,043.07
5945 Hobby, Toy, & Game Shops		1,860.47	27.00	1,879.64
5961 Catalog & Mail-Order Houses		153,197.00	394.88	69,982.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
	5999 Misc. Retail Stores, NEC	48,443.01	24,513.05	58,265.90
	Other	500,524.96	2.93	21,910.84
	Total for MAJOR GROUP 59	714,623.34	24,962.96	161,712.46
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	65,805.50	0.00	64,414.50
	7032 Sporting & Recreational Camps	1,013,485.13	0.00	989,705.13
	Other	2,857.66	0.00	2,857.66
	Total for MAJOR GROUP 70	1,082,148.29	0.00	1,056,977.29
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	24,346.80	71.40	7,028.28
	7231 Beauty Shops	25,095.71	5.00	25,100.71
	7299 Misc. Personal Services, NEC	49,925.64	0.32	44,259.87
	Other	63,617.76	0.00	61,082.35
	Total for MAJOR GROUP 72	162,985.91	76.72	137,471.21
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	10,200.59	159.86	9,823.82
	Other	31,212.29	10.28	20,481.52
	Total for MAJOR GROUP 73	41,412.88	170.14	30,305.34
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	78,758.78	83.75	78,842.53
	7534 Tire Retreading & Repair Shops	100,205.13	0.00	98,604.38
	7538 General Automotive Repair Shops	478,546.97	0.00	411,035.02
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	657,510.88	83.75	588,481.93
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	70,142.19	9.25	31,531.82
	7699 Repair Services, NEC	91,205.95	166.81	34,610.62
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	168,115.49	176.06	72,909.79
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			
	Other	257,312.75	0.00	257,312.75
	Total for MAJOR GROUP 79	257,312.75	0.00	257,312.75
MAJOR GROUP:	80 Health Services			
	Other	3,140,851.58	8,252.34	22,896.78
	Total for MAJOR GROUP 80	3,140,851.58	8,252.34	22,896.78
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	49,254.41	0.00	29,216.65
	Total for MAJOR GROUP 81	49,254.41	0.00	29,216.65
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	70,806.49	346.52	64,220.60
	Other	33,116.71	0.00	25,737.67
	Total for MAJOR GROUP 87	103,923.20	346.52	89,958.27

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
Total for COUNTY Gregory	14,687,834.38	84,029.79	7,218,024.07

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

County: **Gregory**

A	Agriculture, Forestry, & Fishing	227,314.87	1,810.09	169,721.35
D	Manufacturing	426,268.98	343.41	336,494.15
E	Transportation & Public Utilities	97,946.62	167.01	84,276.74
F	Wholesale Trade	2,656,831.40	25,855.16	689,931.56
G	Retail Trade	5,067,415.53	44,992.58	3,506,643.56
H	Finance, Insurance, & Real Estate	31,082.82	806.00	21,394.55
I	Services	5,674,491.86	9,105.53	2,296,506.48
	Other	N/A	N/A	N/A
	Total for Gregory County	14,687,834.38	84,029.79	7,218,024.07

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Haakon County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	129,720.59	325.61
		Total for MAJOR GROUP 7	129,720.59	325.61
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	72,554.39	848.96
		Other	N/A	N/A
		Total for MAJOR GROUP 27	72,981.08	848.96
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	51,475.95	0.00
		Total for MAJOR GROUP 41	51,475.95	0.00
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	49,140.11	49.61
		Total for MAJOR GROUP 42	49,140.11	49.61
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	7,267.94	48.56
		Other	N/A	N/A
		Total for MAJOR GROUP 48	7,314.53	53.12
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	1,930.70	91.46
		Other	2,065,918.89	33,567.89
		Total for MAJOR GROUP 50	2,067,849.59	33,659.35
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	203,367.55	316.81
		Other	583,689.49	3,626.68
		Total for MAJOR GROUP 51	787,057.04	3,943.49
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	828,249.25	23,734.08
		Other	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52		829,259.79	23,737.78	717,905.74
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	9,009.65	19.05	7,853.03
	Other	85,708.04	0.00	85,666.48
Total for MAJOR GROUP 53		94,717.69	19.05	93,519.51
MAJOR GROUP:	54 Food Stores			
	Other	260,297.93	5.29	244,998.46
Total for MAJOR GROUP 54		260,297.93	5.29	244,998.46
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	867,451.32	0.00	424,324.24
	Other	1,264,633.86	3,047.61	146,402.35
Total for MAJOR GROUP 55		2,132,085.18	3,047.61	570,726.59
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5661 Shoe Stores	1,059.89	1.85	1,061.48
	Other	48,802.31	11.33	48,815.90
Total for MAJOR GROUP 56		49,862.20	13.18	49,877.38
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5731 Radio, TV, & Electronic Stores	1,709.50	1.88	1,700.00
	Other	2,614.09	0.11	2,613.26
Total for MAJOR GROUP 57		4,323.59	1.99	4,313.26
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	80,661.89	0.00	80,661.89
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		110,831.89	14.20	109,598.09
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	1,665.43	9.23	1,670.00
	5947 Gift, Novelty, & Souvenir Shops	287.08	0.43	285.00
	5999 Misc. Retail Stores, NEC	4,928,538.19	13,237.83	707,151.41
	Other	406,210.85	251.81	96,554.50
Total for MAJOR GROUP 59		5,336,701.55	13,499.30	805,660.91
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	80,428.79	0.00	39,076.35
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		123,203.61	0.00	81,851.17
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	6,168.27	1,052.20	7,220.47
	7299 Misc. Personal Services, NEC	18,456.35	300.00	15,776.61
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		57,966.59	1,452.20	51,114.05
MAJOR GROUP:	73 Business Services			
	Other	410,306.97	7.44	282,524.58

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 73		410,306.97	7.44	282,524.58
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	233,166.89	455.39	228,529.30
	Other	117,849.23	407.43	62,331.90
Total for MAJOR GROUP 75		351,016.12	862.82	290,861.20
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	9,207.02	0.00	8,167.02
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		118,646.59	0.00	111,579.89
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	23,092.61	0.00	22,816.62
Total for MAJOR GROUP 79		23,092.61	0.00	22,816.62
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	54,909.93	405.92	45,023.91
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		65,964.40	483.98	47,909.41
Total for COUNTY Haakon		13,281,002.00	100,746.69	4,143,088.47

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

County: **Haakon**

A	Agriculture, Forestry, & Fishing	129,720.59	2,834.90	82,750.73
D	Manufacturing	124,662.43	851.06	49,774.19
E	Transportation & Public Utilities	119,372.11	102.72	92,582.54
F	Wholesale Trade	2,854,906.63	37,602.84	337,178.91
G	Retail Trade	8,818,079.84	40,338.39	2,596,599.94
H	Finance, Insurance, & Real Estate	14,667.77	1,344.00	13,743.90
I	Services	1,217,353.97	17,672.78	968,219.60
	Other	N/A	N/A	N/A
Total for Haakon County		13,281,002.00	100,746.69	4,143,088.47

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		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	157,378.95	0.00	80,926.15
	783 Ornamental Shrub & Tree Services	119,550.81	0.00	118,110.81
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	383,392.58	3,399.51	216,045.92
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	19,267.54	12.74	12,543.00
	Total for MAJOR GROUP 28	19,267.54	12.74	12,543.00
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	109,201.85	0.00	108,033.00
	3281 Cut Stone & Stone Products	14,996.61	0.00	7,355.17
	Total for MAJOR GROUP 32	124,198.47	0.00	115,388.17
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	3715 Truck Trailers	123.88	1,400.20	1,524.08
	Total for MAJOR GROUP 37	123.88	1,400.20	1,524.08
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	97,569.89	70.48	84,609.05
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	2,025,174.35	70.48	87,002.91
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	33,161.14	218.36	33,379.50
	4841 Cable & Other Pay TV Services	5,151.75	393.20	5,544.95
	Total for MAJOR GROUP 48	38,312.89	611.56	38,924.45
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	95,410.29	182,585.65	265,993.82
	Total for MAJOR GROUP 49	95,410.29	182,585.65	265,993.82
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	4,072.50	154.56	1,883.20

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

Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
5063 Electrical Apparatus & Equipment	47,697.45	22.78	32,128.64
5074 Plumbing & Hydronic Heating Supplies	-61,922.85	129.66	-70,185.67
5084 Industrial Machinery & Equipment	384,268.66	0.00	296,349.50
Other	22,836.88	103.94	11,762.86
Total for MAJOR GROUP 50	396,952.64	410.95	271,938.53
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	2,119.24	4.05	1,678.00
5153 Grain & Field Beans	1,326,824.11	505.26	58,754.85
5191 Farm Supplies	419,649.15	86.02	98,237.67
Other	242,196.37	233.13	135,386.20
Total for MAJOR GROUP 51	1,990,788.87	828.46	294,056.72
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	3,217,981.67	16,104.10	2,384,729.72
5231 Paint, Glass, & Wallpaper Stores	7,744.42	46.02	4,454.50
5251 Hardware Stores	2,302.09	4.05	2,060.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	3,233,963.26	16,154.16	2,391,244.22
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	23,368.81	48.27	20,582.40
5399 Misc. General Merchandise Stores	342.48	2.49	327.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	44,807.93	50.76	42,006.35
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,009,502.78	1,973.57	977,916.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,016,867.73	1,973.57	985,281.31
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	395,581.36	109.81	234,851.16
5541 Gasoline Service Stations	2,016,048.26	9,895.61	346,332.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,664,692.34	10,015.46	750,100.85
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	22,938.49	0.24	4,935.60
5621 Women's Clothing Stores	809.56	9.55	819.50
5641 Children's & Infants' Wear Stores	1,412.42	1.08	1,413.50
5661 Shoe Stores	1,296.62	2.30	1,298.71
Other	29,798.12	7.00	24,117.27
Total for MAJOR GROUP 56	56,255.20	20.18	32,584.58
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,519,125.23	7,738.10	165,347.10
5719 Misc. Homefurnishings Stores	2,038.05	0.00	106.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	1,521,488.99	7,740.62	165,766.10
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	336,384.68	100.00	277,217.77
5813 Drinking Places	68,832.20	0.00	68,832.20
Total for MAJOR GROUP 58	405,216.88	100.00	346,049.97
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	12,660.46	29.34	6,725.00
5943 Stationery Stores	30,220.59	80.24	15,087.49
5945 Hobby, Toy, & Game Shops	1,977.17	4.45	133.32
5947 Gift, Novelty, & Souvenir Shops	4,675.57	90.48	165.50
5961 Catalog & Mail-Order Houses	157,546.72	406.09	71,969.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
	5999 Misc. Retail Stores, NEC	4,267,134.41	36,700.69	694,095.97
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 59	4,524,369.68	37,311.30	830,697.03
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	4,842.00	0.00	2,221.00
	Total for MAJOR GROUP 70	4,842.00	0.00	2,221.00
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	7,471.23	0.00	7,471.23
	7299 Misc. Personal Services, NEC	3,861.73	813.16	4,654.89
	Other	61,314.60	0.00	50,687.44
	Total for MAJOR GROUP 72	72,647.56	813.16	62,813.56
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	77,657.79	0.00	77,657.79
	7359 Equipment Rental & Leasing, NEC	31,906.59	110.48	30,298.44
	7389 Business Services, NEC	46,025.03	183.17	43,112.77
	Other	124,333.31	2,875.83	69,907.58
	Total for MAJOR GROUP 73	279,922.71	3,169.47	220,976.58
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	81,398.35	1,550.50	78,106.85
	7538 General Automotive Repair Shops	283,865.73	84.99	263,020.70
	Other	42,353.08	0.72	42,400.83
	Total for MAJOR GROUP 75	407,617.16	1,636.21	383,528.38
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	319,748.55	0.00	227,685.15
	7699 Repair Services, NEC	911,208.49	6,960.53	710,680.43
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	1,236,621.58	6,960.53	944,030.12
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	75,567.45	817.96	51,677.59
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	109,970.68	817.96	86,080.82
MAJOR GROUP:	80 Health Services			
	Other	886,038.82	13,351.26	39,277.12
	Total for MAJOR GROUP 80	886,038.82	13,351.26	39,277.12
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	35,370.28	75.68	15,931.85
	Total for MAJOR GROUP 87	35,370.28	75.68	15,931.85
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A

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

Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 91	N/A	N/A	N/A
Total for COUNTY Hamlin	22,699,632.64	926,536.04	9,339,878.38

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

County: **Hamlin**

A	Agriculture, Forestry, & Fishing	383,442.58	81,158.88	293,855.29
D	Manufacturing	231,819.08	470,610.53	680,325.84
E	Transportation & Public Utilities	2,158,897.53	183,267.69	391,921.18
F	Wholesale Trade	2,387,741.51	1,239.41	565,995.25
G	Retail Trade	14,467,662.01	73,366.06	5,543,730.41
H	Finance, Insurance, & Real Estate	27,337.35	32,085.71	41,505.71
I	Services	3,036,522.80	84,807.77	1,816,334.92
	Other	N/A	N/A	N/A
	Total for Hamlin County	22,699,632.64	926,536.04	9,339,878.38

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Hand County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	3,200.00	2,185.71
		Total for MAJOR GROUP 2	3,200.00	2,185.71
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	151,835.32	41.07
		Other	425,228.59	106.78
		Total for MAJOR GROUP 7	577,063.91	147.85
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	33,194.52	305.15
		Total for MAJOR GROUP 27	33,194.52	305.15
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	41,012.48	81.79
		Other	N/A	N/A
		Total for MAJOR GROUP 32	49,504.59	81.79
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	622,985.89	0.00
		Total for MAJOR GROUP 35	622,985.89	0.00
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	7,249.37	46.63
		Other	N/A	N/A
		Total for MAJOR GROUP 48	56,877.62	4,902.81
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
Other	1,521,858.74	63.77	138,919.21
Total for MAJOR GROUP 49	1,521,858.74	63.77	138,919.21
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	88,151.71	0.00	51,637.21
5044 Office Supplies	2,155.32	97.54	1,468.94
5074 Plumbing & Hydronic Heating Supplies	46,201.82	57.37	36,144.88
Other	143,675.50	221.73	90,028.67
Total for MAJOR GROUP 50	280,184.35	376.65	179,279.70
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	136,469.97	3,008.24	12,469.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	139,618.94	3,011.58	13,997.42
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	278,153.10	58.44	252,589.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	445,772.22	58.44	414,401.85
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	11,834.83	25.12	10,268.13
Other	652,485.60	10,474.74	606,304.03
Total for MAJOR GROUP 53	664,320.43	10,499.86	616,572.16
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	772,055.00	192.20	563,897.04
5461 Retail Bakeries	1,444.69	136.81	1,581.50
Other	16,512.27	0.00	16,308.90
Total for MAJOR GROUP 54	790,011.96	329.01	581,787.44
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	367,098.07	615.24	229,276.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,105,829.56	615.24	267,305.54
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	40,491.22	21.22	37,203.90
5641 Children's & Infants' Wear Stores	1,205.50	1.00	1,206.50
5661 Shoe Stores	10,746.95	0.61	10,747.45
Other	13,260.91	94.50	13,355.41
Total for MAJOR GROUP 56	65,704.58	117.32	62,513.26
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	12,524.85	479.89	12,864.92
Total for MAJOR GROUP 57	12,524.85	479.89	12,864.92
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	194,871.75	350.00	186,926.08
5813 Drinking Places	209,689.49	2,093.72	211,025.54
Total for MAJOR GROUP 58	404,561.24	2,443.72	397,951.62
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	9,723.19	10.32	6,867.50
5945 Hobby, Toy, & Game Shops	492.39	14.37	502.64
5947 Gift, Novelty, & Souvenir Shops	15,381.05	946.30	16,325.59
5999 Misc. Retail Stores, NEC	760,378.13	6,424.35	655,818.99
Other	1,050,982.03	2,050.39	324,599.89
Total for MAJOR GROUP 59	1,836,956.78	9,445.73	1,004,114.61
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	16,976.57	0.00	16,976.57
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		25,883.57	650.00	19,626.57
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	67,277.88	0.00	67,217.69
	7032 Sporting & Recreational Camps	44,679.06	0.00	44,679.06
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		118,956.94	0.00	118,896.75
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	19,964.14	133.37	20,097.51
	7299 Misc. Personal Services, NEC	80.00	0.00	80.00
	Other	88,546.87	0.00	74,372.54
Total for MAJOR GROUP 72		108,591.01	133.37	94,550.05
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	8,956.50	0.00	8,916.50
	Other	1,010,982.64	178.72	760,540.48
Total for MAJOR GROUP 73		1,019,939.14	178.72	769,456.98
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	83,884.56	112.76	82,970.69
	7539 Automotive Repair Shops, NEC	50,406.69	0.00	49,131.24
	Other	66,547.83	0.00	64,312.83
Total for MAJOR GROUP 75		200,839.08	112.76	196,414.76
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	158,679.53	1,366.49	37,532.32
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		159,894.53	6,871.97	44,112.80
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	35,755.03	0.00	35,425.03
Total for MAJOR GROUP 79		35,755.03	0.00	35,425.03
MAJOR GROUP:	80 Health Services			
	Other	71,150.42	13,904.07	56,283.03
Total for MAJOR GROUP 80		71,150.42	13,904.07	56,283.03
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	41,989.24	0.00	39,985.43
Total for MAJOR GROUP 81		41,989.24	0.00	39,985.43
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	92,399.58	110.31	75,719.74
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		2,093,467.79	185,606.14	261,215.57

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

Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hand	15,370,798.29	261,440.45	6,199,097.45
***** COUNTY RECAP *****			
County: Hand			
A Agriculture, Forestry, & Fishing	2,087,123.44	9,878.56	326,518.84
D Manufacturing	951,850.06	1,599.75	354,837.21
E Transportation & Public Utilities	1,614,594.59	4,966.89	231,829.07
F Wholesale Trade	419,803.29	3,388.23	193,277.12
G Retail Trade	6,325,681.63	23,989.23	3,357,511.40
H Finance, Insurance, & Real Estate	26,899.70	10,810.76	30,803.46
I Services	3,853,783.18	206,807.03	1,619,540.40
Other	N/A	N/A	N/A
Total for Hand County	15,370,798.29	261,440.45	6,199,097.45

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Hanson County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 1		
		N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 2		
		N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
	Other	51,065.78	0.00	51,065.78
		Total for MAJOR GROUP 7		
		51,065.78	0.00	51,065.78
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:	34	Fabricated Metal Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 34		
		N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35		
		N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 37		
		N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	4212 Local Trucking Without Storage	628,680.39	0.00	21,701.94
		Total for MAJOR GROUP 42		
		628,680.39	0.00	21,701.94
MAJOR GROUP:	48	Communications		
	4812 Radiotelephone Communications	5,017.73	23.77	5,041.50
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48		
		9,937.73	23.77	9,961.50
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5074 Plumbing & Hydronic Heating Supplies	40,281.83	196.01	36,043.60
	Other	2,848,480.23	113.49	578,228.95
		Total for MAJOR GROUP 50		
		2,888,762.06	309.49	614,272.55
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	79,650.91	16,455.51	23,145.43
		Total for MAJOR GROUP 51		
		79,650.91	16,455.51	23,145.43
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	225,218.53	89.97	224,930.23
	Other	6,141.98	19.52	4,748.68
		Total for MAJOR GROUP 52		
		231,360.51	109.50	229,678.91
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	10,613.69	23.70	9,039.93
	5399 Misc. General Merchandise Stores	489,588.75	3,197.56	57,311.76
		Total for MAJOR GROUP 53		
		500,202.45	3,221.27	66,351.69

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	280,793.43	42.75	153,125.85
5421 Meat & Fish Markets	5,741.90	0.00	5,741.90
Other	33,344.45	16,615.50	49,959.95
Total for MAJOR GROUP 54	319,879.78	16,658.25	208,827.70
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	2,755.91	0.61	2,432.69
Other	719,595.42	506.07	169,094.13
Total for MAJOR GROUP 55	722,351.32	506.68	171,526.82
MAJOR GROUP: 56 Apparel & Accessory Stores			
5641 Children's & Infants' Wear Stores	313.68	0.32	314.00
Other	1,263.64	7.75	1,271.39
Total for MAJOR GROUP 56	1,577.32	8.07	1,585.39
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	4,572.23	10.91	4,524.50
Total for MAJOR GROUP 57	4,572.23	10.91	4,524.50
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	32,752.99	6.38	2,469.00
5999 Misc. Retail Stores, NEC	226,407.54	28.95	32,568.76
Other	110,685.26	292.87	63,118.12
Total for MAJOR GROUP 59	369,845.79	328.19	98,155.88
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			
Other	141,535.01	448.67	135,381.68
Total for MAJOR GROUP 70	141,535.01	448.67	135,381.68
MAJOR GROUP: 72 Personal Services			
7299 Misc. Personal Services, NEC	20,862.47	0.32	20,862.79
Other	6,948.17	0.00	6,948.17
Total for MAJOR GROUP 72	27,810.64	0.32	27,810.96
MAJOR GROUP: 73 Business Services			
Other	135,281.97	17.65	134,309.49
Total for MAJOR GROUP 73	135,281.97	17.65	134,309.49
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	69,484.57	0.00	69,484.57
Other	95,371.23	1.45	86,412.36
Total for MAJOR GROUP 75	164,855.80	1.45	155,896.93
MAJOR GROUP: 76 Misc. Repair Services			
Other	41,973.75	0.00	39,233.75
Total for MAJOR GROUP 76	41,973.75	0.00	39,233.75
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	64,046.34	0.00	3,289.34
Total for MAJOR GROUP 79	64,046.34	0.00	3,289.34
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	23,522.74	185.81	19,758.75
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	84,450.75	185.81	45,630.13
	Total for COUNTY Hanson	11,361,096.59	41,621.48	2,355,449.53

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

County: **Hanson**

A	Agriculture, Forestry, & Fishing	96,448.12	0.00	83,477.28
D	Manufacturing	4,552,536.31	3,335.93	14,551.05
E	Transportation & Public Utilities	638,618.12	23.77	31,663.44
F	Wholesale Trade	2,968,412.97	16,765.00	637,417.98
G	Retail Trade	2,255,780.13	20,842.87	881,238.45
I	Services	823,765.95	653.90	699,879.93
	Other	N/A	N/A	N/A
	Total for Hanson County	11,361,096.59	41,621.48	2,355,449.53

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Harding County				
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	19,898.00	0.00	16,444.00
	Other	12,333.64	0.00	182.98
	Total for MAJOR GROUP 7	32,231.64	0.00	16,626.98
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	56,112.99	0.00	56,112.99
	Total for MAJOR GROUP 13	56,112.99	0.00	56,112.99
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:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	2,564.83	16.17	2,581.00
	Total for MAJOR GROUP 48	2,564.83	16.17	2,581.00
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	Other	53,700.88	34.20	33,144.66
	Total for MAJOR GROUP 50	53,700.88	34.20	33,144.66
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	151,028.38	246.76	111,290.15
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	634,539.00	246.76	559,677.19
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	1,781.09	3.68	1,475.50
	Total for MAJOR GROUP 53	1,781.09	3.68	1,475.50
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,299,044.86	1,023.35	446,816.35
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	1,309,606.42	1,023.35	455,163.72
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5661 Shoe Stores	380.48	0.61	380.90
	Other	957.72	5.09	827.61
	Total for MAJOR GROUP 56	1,338.20	5.70	1,208.51

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	117,274.68	4,560.22	95,625.47
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	117,274.68	4,560.22	95,625.47
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	876.59	4.86	879.00
	5961 Catalog & Mail-Order Houses	34,042.56	87.75	15,551.00
	5999 Misc. Retail Stores, NEC	11,358.16	0.84	9,680.92
	Other	107,001.13	5.21	95,796.67
	Total for MAJOR GROUP 59	153,278.45	98.66	121,907.59
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	50,748.36	0.00	50,505.86
	Total for MAJOR GROUP 70	50,748.36	0.00	50,505.86
MAJOR GROUP:	72 Personal Services			
	Other	2,986.05	0.00	2,986.05
	Total for MAJOR GROUP 72	2,986.05	0.00	2,986.05
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	77,641.15	0.62	70,805.04
	Total for MAJOR GROUP 75	77,641.15	0.62	70,805.04
MAJOR GROUP:	76 Misc. Repair Services			
	Other	17,931.16	0.00	17,931.16
	Total for MAJOR GROUP 76	17,931.16	0.00	17,931.16
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	302,824.21	26.66	209,798.59
	Total for MAJOR GROUP 87	302,824.21	26.66	209,798.59

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

Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Harding	3,231,041.37	7,898.44	1,859,438.03
***** COUNTY RECAP *****			
County: Harding			
A Agriculture, Forestry, & Fishing	45,531.64	0.00	29,926.98
B Mining	56,112.99	0.00	56,112.99
D Manufacturing	284,829.82	293.51	69,466.78
E Transportation & Public Utilities	4,168.83	16.17	4,185.00
F Wholesale Trade	53,700.88	34.20	33,144.66
G Retail Trade	2,226,602.65	5,995.74	1,241,111.48
I Services	560,094.56	1,558.83	425,490.14
Other	N/A	N/A	N/A
Total for Harding County	3,231,041.37	7,898.44	1,859,438.03

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Hughes County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	42,549.38	472,636.90	510,337.03
	Total for MAJOR GROUP 1	42,549.38	472,636.90	510,337.03
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	71,276.93	0.00	71,226.15
	782 Lawn & Garden Services	94,194.62	0.00	80,354.62
	783 Ornamental Shrub & Tree Services	64,030.61	0.00	56,815.53
	Other	778,841.62	7,471.91	139,701.45
	Total for MAJOR GROUP 7	1,008,343.78	7,471.91	348,097.75
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	161,113.58	0.00	161,113.58
	Total for MAJOR GROUP 9	161,113.58	0.00	161,113.58
MAJOR GROUP:	17	Special Trade Contractors		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	2711 Newspapers	2,379.53	12.71	376.53
	2752 Commercial Printing, Lithographic	139,378.47	245.00	34,439.45
	Other	27,418.67	0.00	22,473.17
	Total for MAJOR GROUP 27	169,176.67	257.71	57,289.15
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:	31	Leather & Leather Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
	Other	6,786.83	0.00	6,602.83
	Total for MAJOR GROUP 34	6,786.83	0.00	6,602.83
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
	Other	250.71	2,833.81	3,084.52

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 37	250.71	2,833.81	3,084.52
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	209,631.48	814.42	138,035.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	212,277.51	55,036.39	193,178.00
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	221,510.11	1,476.89	222,987.00
	Other	273,630.39	26,443.37	300,073.76
	Total for MAJOR GROUP 48	495,140.49	27,920.27	523,060.76
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	4,362,764.40	594.05	3,656,818.03
	Total for MAJOR GROUP 49	4,362,764.40	594.05	3,656,818.03
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	322,450.17	2,737.76	209,058.76
	5044 Office Supplies	49,874.98	1,023.93	37,619.40
	5063 Electrical Apparatus & Equipment	112,369.92	383.12	75,021.39
	5074 Plumbing & Hydronic Heating Supplies	902,904.71	1,005.02	702,255.84
	5085 Industrial Supplies	85,809.53	36.50	66,898.18
	Other	377,859.98	2,291.18	169,411.15
	Total for MAJOR GROUP 50	1,851,269.29	7,477.51	1,260,264.72
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	2,885,307.51	11,258.55	32,261.35
	Other	892,868.33	168.85	42,764.13
	Total for MAJOR GROUP 51	3,778,175.84	11,427.39	75,025.48
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	3,794,238.76	76,689.47	3,731,673.56
	5231 Paint, Glass, & Wallpaper Stores	62,103.28	22.89	42,658.77
	5251 Hardware Stores	123,836.24	106.29	119,755.30
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	4,621,394.98	76,818.65	3,898,847.63
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	8,829,755.69	47,174.74	7,612,910.99
	5331 Variety Stores	114,972.90	1,253.77	113,997.13
	5399 Misc. General Merchandise Stores	1,306,727.11	34,577.47	1,265,226.27
	Total for MAJOR GROUP 53	10,251,455.71	83,005.98	8,992,134.39
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	3,794,053.07	702.83	2,153,971.79
	5461 Retail Bakeries	106,062.67	0.00	76,901.34
	5499 Misc. Food Stores	30,095.58	24,041.19	49,717.21

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
Other	254,018.79	0.00	151,873.16
Total for MAJOR GROUP 54	4,184,230.11	24,744.02	2,432,463.50
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	8,185,020.38	18,951.52	679,114.10
5531 Auto & Home Supply Stores	522,549.44	7,338.79	347,372.26
5541 Gasoline Service Stations	2,456,695.20	952.08	770,165.10
Other	480,832.56	827.04	213,785.03
Total for MAJOR GROUP 55	11,645,097.58	28,069.43	2,010,436.49
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	83,141.42	1,006.05	84,167.44
5641 Children's & Infants' Wear Stores	18,088.61	4.00	15,362.00
5651 Family Clothing Stores	77,128.32	1,769.04	78,785.30
5661 Shoe Stores	97,832.63	4.46	97,835.88
Other	7,017.55	2.39	6,944.50
Total for MAJOR GROUP 56	283,208.53	2,785.95	283,095.12
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	807,777.30	11,183.98	458,402.99
5719 Misc. Homefurnishings Stores	210,038.76	0.00	209,722.73
5731 Radio, TV, & Electronic Stores	113,152.59	13.38	52,820.23
Other	549,245.27	26.10	392,390.40
Total for MAJOR GROUP 57	1,680,213.92	11,223.47	1,113,336.35
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,295,611.56	8,616.79	3,113,150.76
5813 Drinking Places	201,666.53	450.00	159,484.95
Total for MAJOR GROUP 58	3,497,278.09	9,066.79	3,272,635.71
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	171,965.34	527.45	172,492.79
5941 Sporting Goods & Bicycle Shops	181,988.29	119.02	171,176.50
5945 Hobby, Toy, & Game Shops	380,719.36	7,701.13	231,726.99
5947 Gift, Novelty, & Souvenir Shops	34,563.97	11.69	6,444.94
5949 Sewing, Needlework, & Piece Goods	27,544.24	0.00	13,022.05
5961 Catalog & Mail-Order Houses	988,627.22	7,697.89	357,767.18
5963 Direct Selling Establishments	161,168.79	0.00	4,345.00
5992 Florists	78,419.57	135.77	78,180.84
5999 Misc. Retail Stores, NEC	6,407,251.63	8,687.10	2,669,217.52
Other	1,456,035.92	480.82	667,031.30
Total for MAJOR GROUP 59	9,888,284.33	25,360.87	4,371,405.11
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: 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	517,946.25	2,674.44	520,620.69
Other	131,679.24	4,069.57	54,531.69
Total for MAJOR GROUP 65	649,625.49	6,744.01	575,152.38
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,845,528.19	6,555.00	1,628,602.46
Other	830,298.22	0.00	822,101.14
Total for MAJOR GROUP 70	2,675,826.41	6,555.00	2,450,703.60
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	19,310.42	0.00	16,807.50
7221 Photographic Studios, Portrait	20,144.97	0.00	20,144.97
7231 Beauty Shops	286,516.01	432.95	286,948.96
7241 Barber Shops	20,041.84	0.00	20,041.84
7299 Misc. Personal Services, NEC	132,970.14	1,100.00	134,070.14
Other	182,402.58	242.25	163,677.17
Total for MAJOR GROUP 72	661,385.96	1,775.20	641,690.58
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	74,615.73	0.00	33,844.21
7342 Disinfecting & Pest Control Services	8,148.87	0.00	2,331.87
7349 Building Maintenance Services, NEC	103,019.12	121.63	97,929.88
7359 Equipment Rental & Leasing, NEC	124,448.64	290.03	115,667.08
7379 Computer Related Services, NEC	1,357,624.28	0.00	7,182.48
7389 Business Services, NEC	393,704.76	2,902.96	252,296.85
Other	757,635.02	7,377.99	417,803.17
Total for MAJOR GROUP 73	2,819,196.42	10,692.61	927,055.54
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	65,520.86	754.82	63,132.45
7532 Top & Body Repair & Paint Shops	127,142.74	2,159.15	98,512.63
7538 General Automotive Repair Shops	766,616.73	75.92	619,783.94
7542 Carwashes	174,017.90	541.77	164,854.67
7549 Automotive Services, NEC	235,953.09	463.04	231,908.23
Other	130,210.50	0.00	85,092.20
Total for MAJOR GROUP 75	1,499,461.82	3,994.70	1,263,284.12
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	27,507.07	1.62	13,643.82
Other	21,808.53	0.00	21,161.33
Total for MAJOR GROUP 76	49,315.60	1.62	34,805.15
MAJOR GROUP: 78 Motion Pictures			
Other	46,768.15	0.00	45,536.40
Total for MAJOR GROUP 78	46,768.15	0.00	45,536.40
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	69,727.60	0.00	57,156.25
7929 Entertainers & Entertainment Groups	13,766.34	0.00	13,766.34
7991 Physical Fitness Facilities	68,789.13	0.00	68,789.13
7999 Amusement & Recreation, NEC	408,350.87	0.00	142,491.86
Other	449,245.41	0.00	104,151.99
Total for MAJOR GROUP 79	1,009,879.35	0.00	386,355.57
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	0.00	27,315.00	27,315.00
8049 Offices of Health Practitioners, NEC	376,259.41	4,911.96	59,161.31
Other	318,954.16	128,416.72	186,946.31
Total for MAJOR GROUP 80	695,213.57	160,643.68	273,422.62
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	827,558.29	282.50	443,921.10
Total for MAJOR GROUP 81	827,558.29	282.50	443,921.10

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	18,926.25	0.00	18,926.25
Total for MAJOR GROUP 82	18,926.25	0.00	18,926.25
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	22,941.90	19,345.42	37,304.96
Other	150,721.93	0.00	150,721.93
Total for MAJOR GROUP 86	173,663.83	19,345.42	188,026.89
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	875,427.66	2,481.34	226,486.91
8712 Architectural Services	44,938.95	41.02	37,136.58
8721 Accounting, Auditing, & Bookkeeping	375,933.34	368.65	334,644.86
8742 Management Consulting Services	294,853.84	0.00	214,043.37
8748 Business Consulting, NEC	1,338,342.93	1,780.38	332,690.23
Other	49,701.35	555.15	50,256.50
Total for MAJOR GROUP 87	2,979,198.06	5,226.53	1,195,258.45
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	132,939.59	3,184.00	20,263.77
Total for MAJOR GROUP 89	132,939.59	3,184.00	20,263.77
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP: 94 Administration of Human Resources			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A	N/A
Total for COUNTY Hughes	76,502,457.48	1,338,842.82	42,360,804.21

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

County: **HUGHES**

A Agriculture, Forestry, & Fishing	1,214,619.02	480,108.81	1,022,160.64
D Manufacturing	3,115,789.12	3,094.63	146,575.41
E Transportation & Public Utilities	5,774,374.55	87,358.62	4,484,612.05
F Wholesale Trade	5,629,445.13	18,904.90	1,335,290.20
G Retail Trade	46,051,163.24	261,075.15	26,374,354.30
H Finance, Insurance, & Real Estate	720,301.09	276,439.45	915,523.42
I Services	13,678,131.44	211,861.26	7,897,034.89
J Public Administration	313,808.88	0.00	180,428.30
Other	N/A	N/A	N/A
Total for HUGHES County	76,502,457.48	1,338,842.82	42,360,804.21

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Hutchinson County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	463,860.61	1,058.44
		751 Livestock Services, Except Veterinary	14,754.50	15,604.02
		752 Animal Specialty Services	100,082.02	0.00
		782 Lawn & Garden Services	20,842.72	127.80
		Other	N/A	N/A
		Total for MAJOR GROUP 7	605,544.84	16,790.26
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	38,238.41	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 27	45,211.11	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	33,083.06	18.64
		Total for MAJOR GROUP 28	33,083.06	18.64
MAJOR GROUP:	31	Leather & Leather Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	154,941.89	598.19
		Other	1,429,986.67	0.00
		Total for MAJOR GROUP 32	1,584,928.56	598.19
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	1,026,774.94	5,439.45
		Total for MAJOR GROUP 34	1,026,774.94	5,439.45
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	47,711.32	3.01
		Total for MAJOR GROUP 42	47,711.32	3.01
MAJOR GROUP:	48	Communications		

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

Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
4812 Radiotelephone Communications	22,539.74	146.76	22,686.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	22,722.18	167.87	22,890.05
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	14,157.27	659.54	10,213.31
5063 Electrical Apparatus & Equipment	82,647.11	56.81	49,832.57
5074 Plumbing & Hydronic Heating Supplies	11,768.01	164.02	10,785.61
5083 Farm & Garden Machinery	1,157,650.74	12.00	624,841.66
5084 Industrial Machinery & Equipment	41,027.53	9.03	9,659.89
Other	47,103.98	1,280.05	32,497.67
Total for MAJOR GROUP 50	1,354,354.64	2,181.44	737,830.71
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	7,423.99	4.35	2,330.76
5191 Farm Supplies	493,953.92	3,613.34	29,147.36
Other	997,916.43	831.60	185,010.20
Total for MAJOR GROUP 51	1,499,294.34	4,449.29	216,488.32
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	884,630.40	124.83	765,565.76
Other	11,479.47	0.13	9,821.04
Total for MAJOR GROUP 52	896,109.88	124.96	775,386.80
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	24,307.74	51.78	21,530.59
5399 Misc. General Merchandise Stores	159,140.03	4,192.45	154,033.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	595,711.51	5,708.14	525,913.26
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,013,022.31	3,869.49	1,292,015.28
5431 Fruit & Vegetable Markets	40,396.05	18,629.89	58,665.94
Other	2,319,364.06	7,505.30	150,240.51
Total for MAJOR GROUP 54	4,372,782.42	30,004.68	1,500,921.73
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	535,718.73	32.95	328,822.44
5541 Gasoline Service Stations	4,272,428.92	18,771.32	995,566.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	4,817,493.45	18,804.27	1,328,111.39
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	4,201.20	42.97	4,249.50
5641 Children's & Infants' Wear Stores	1,625.84	1.16	1,627.00
5661 Shoe Stores	1,280.34	2.40	1,282.74
5699 Misc. Apparel & Accessory Stores	381.50	0.00	381.50
Other	7,560.41	0.00	7,560.40
Total for MAJOR GROUP 56	15,049.29	46.53	15,101.14
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	6,373.41	249.72	6,555.98
5713 Floor Covering Stores	7,960.61	2.17	5,686.54
5719 Misc. Homefurnishings Stores	821.00	0.00	821.00
5731 Radio, TV, & Electronic Stores	1,863.43	6.72	1,829.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	31,794.40	258.61	25,833.47

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	752,804.99	966.44	233,570.51
5813 Drinking Places	316,357.12	1,887.00	277,772.40
Total for MAJOR GROUP 58	1,069,162.11	2,853.44	511,342.91
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	602,335.50	429.66	36,004.24
5941 Sporting Goods & Bicycle Shops	3,787.06	19.05	3,796.50
5943 Stationery Stores	1,005.09	0.16	944.00
5945 Hobby, Toy, & Game Shops	777.98	12.49	787.25
5947 Gift, Novelty, & Souvenir Shops	12,613.53	1.52	12,606.15
5949 Sewing, Needlework, & Piece Goods	8,643.20	200.83	8,541.15
5961 Catalog & Mail-Order Houses	238,301.21	614.25	108,858.50
5963 Direct Selling Establishments	32,505.43	0.00	32,505.43
5999 Misc. Retail Stores, NEC	13,201,375.05	29,608.79	667,871.75
Other	94,077.05	0.00	22,885.95
Total for MAJOR GROUP 59	14,195,421.10	30,886.74	894,800.92
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: 65 Real Estate			
6531 Real Estate Agents & Managers	39,485.00	0.00	24,360.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	60,171.40	0.00	32,150.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	66,735.57	0.00	66,735.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	97,720.86	0.00	97,720.86
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	6,639.80	890.34	7,530.14
7231 Beauty Shops	36,489.48	0.00	36,489.48
7261 Funeral Service & Crematories	103,487.69	240.00	95,662.75
7299 Misc. Personal Services, NEC	4,310.20	3.13	4,313.33
Total for MAJOR GROUP 72	150,927.17	1,133.47	143,995.70
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	7,300.00	0.00	7,300.00
7349 Building Maintenance Services, NEC	133,999.92	291.00	122,646.26
7359 Equipment Rental & Leasing, NEC	97,456.48	353.59	59,999.97
7389 Business Services, NEC	48,343.35	146.27	46,159.63
Other	52,485.90	391.14	41,842.08
Total for MAJOR GROUP 73	339,585.66	1,181.99	277,947.94
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	231,072.62	98.00	225,618.61
7538 General Automotive Repair Shops	353,901.94	3,463.68	292,390.70
7549 Automotive Services, NEC	104,656.91	1,680.50	71,899.97
Other	14,229.54	0.13	14,238.11
Total for MAJOR GROUP 75	703,861.01	5,242.31	604,147.39
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	25,270.49	0.00	10,966.19
7699 Repair Services, NEC	176,551.58	373.27	120,750.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	206,399.72	373.27	136,294.61
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	248,688.75	0.00	80,275.03

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79		248,688.75	0.00	80,275.03
MAJOR GROUP:	80 Health Services			
	8042 Offices & Clinics of Optometrists	204,186.38	101.55	4,234.11
	Other	8,855.34	86,202.85	95,058.19
Total for MAJOR GROUP 80		213,041.72	86,304.40	99,292.30
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	75,358.78	0.00	58,824.99
Total for MAJOR GROUP 81		75,358.78	0.00	58,824.99
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	121,109.40	85.15	24,675.88
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		124,113.85	124.03	25,425.88
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 88		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Hutchinson		35,313,672.13	232,039.71	9,966,456.53

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

County: **Hutchinson**

A	Agriculture, Forestry, & Fishing	714,107.48	16,790.26	595,852.87
D	Manufacturing	3,359,246.82	25,358.85	1,143,250.61
E	Transportation & Public Utilities	83,926.92	213.02	74,835.49
F	Wholesale Trade	2,853,648.98	6,630.73	954,319.03
G	Retail Trade	25,993,524.14	88,687.38	5,577,411.62
H	Finance, Insurance, & Real Estate	63,489.40	0.00	35,431.00
I	Services	2,216,596.31	94,359.47	1,580,823.49
	Other	N/A	N/A	N/A
Total for Hutchinson County		35,313,672.13	232,039.71	9,966,456.53

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Hyde County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	3,892,288.39	684.18
		Total for MAJOR GROUP 7	3,892,288.39	684.18
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	7,181.96	2,307.74
		Other	N/A	N/A
		Total for MAJOR GROUP 48	1,881,147.56	16,530.84
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	6,154,019.36	212,813.53
		Total for MAJOR GROUP 49	6,154,019.36	212,813.53
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	85,259.69	144.94
		Total for MAJOR GROUP 50	85,259.69	144.94
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	4,482,669.51	133,017.43
		Other	13,073.42	41.21
		Total for MAJOR GROUP 51	4,495,742.93	133,058.64
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		Other	58,093.08	0.84
		Total for MAJOR GROUP 52	58,093.08	0.84
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	6,086.59	14.18
		Other	130,465.83	466.25
		Total for MAJOR GROUP 53	136,552.42	480.43
MAJOR GROUP:	54	Food Stores		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Other		177,260.59	1,120.97	169,715.02
Total for MAJOR GROUP 54		177,260.59	1,120.97	169,715.02
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
Other		538,309.11	151.40	204,782.16
Total for MAJOR GROUP 55		538,309.11	151.40	204,782.16
MAJOR GROUP:	56 Apparel & Accessory Stores			
Other		1,521.87	8.75	1,532.26
Total for MAJOR GROUP 56		1,521.87	8.75	1,532.26
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		1,695,452.83	5,303.58	173,747.72
Other		160,912.63	207.05	53,449.29
Total for MAJOR GROUP 59		1,856,365.46	5,510.62	227,197.01
MAJOR GROUP:	60 Depository Institutions			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
Other		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		17,731.16	0.00	13,895.33
Total for MAJOR GROUP 70		17,731.16	0.00	13,895.33
MAJOR GROUP:	72 Personal Services			
Other		364,892.92	68.70	174,015.44
Total for MAJOR GROUP 72		364,892.92	68.70	174,015.44
MAJOR GROUP:	73 Business Services			
Other		31,071.87	460.36	28,323.48
Total for MAJOR GROUP 73		31,071.87	460.36	28,323.48
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A	N/A
MAJOR GROUP:	76 Misc. Repair Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		37,638.33	0.00	37,638.33
Total for MAJOR GROUP 79		37,638.33	0.00	37,638.33
MAJOR GROUP:	87 Engineering & Management Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hyde	20,138,334.80	380,861.65	3,187,455.13
***** COUNTY RECAP *****			
County: Hyde			
A Agriculture, Forestry, & Fishing	3,892,288.39	684.18	133,868.92
D Manufacturing	338,669.40	0.47	322,042.03
E Transportation & Public Utilities	8,035,205.36	229,344.57	1,173,799.62
F Wholesale Trade	4,581,002.62	133,203.58	453,412.61
G Retail Trade	2,791,224.53	7,273.02	800,215.64
I Services	479,975.98	10,355.82	287,106.57
Other	19,968.51	0.00	17,009.74
Total for Hyde County	20,138,334.80	380,861.65	3,187,455.13

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Jackson County				
MAJOR GROUP:	7 Agricultural Services			
	Other	254,915.82	4,378.02	255,918.61
	Total for MAJOR GROUP 7	254,915.82	4,378.02	255,918.61
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	7,940.38	28.69	7,304.30
	Total for MAJOR GROUP 42	7,940.38	28.69	7,304.30
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	5,899.65	39.35	5,939.00
	Total for MAJOR GROUP 48	5,899.65	39.35	5,939.00
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	Other	8,508.15	34.23	3,037.97
	Total for MAJOR GROUP 50	8,508.15	34.23	3,037.97
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	22,665.76	37.05	2,435.00
	Other	269,203.38	6.41	13,745.90
	Total for MAJOR GROUP 51	291,869.15	43.46	16,180.90
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	2,808.51	1.56	2,152.62
	Total for MAJOR GROUP 52	2,808.51	1.56	2,152.62
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	6,538.33	14.88	5,525.94
	Other	198,544.25	697.13	169,059.93
	Total for MAJOR GROUP 53	205,082.57	712.01	174,585.87
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,049,795.17	970.10	322,023.61
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	1,054,625.97	970.10	326,854.41
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	1,484,966.75	60.63	475,881.18
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	1,484,966.75	60.63	475,881.18
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	8,435.76	4.41	8,440.17
	5641 Children's & Infants' Wear Stores	356.19	0.31	356.50
	5661 Shoe Stores	861.60	1.51	862.90
	Other	0.00	0.00	0.00
	Total for MAJOR GROUP 56	9,653.55	6.23	9,659.57

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	120,636.37	0.00	120,088.79
	5813 Drinking Places	122,033.07	586.00	119,166.53
	Total for MAJOR GROUP 58	242,669.44	586.00	239,255.32
MAJOR GROUP:	59 Misc. Retail			
	5945 Hobby, Toy, & Game Shops	141.50	2.47	143.32
	5961 Catalog & Mail-Order Houses	53,370.16	135.98	24,224.00
	5999 Misc. Retail Stores, NEC	37,371.45	4.06	26,780.97
	Other	529,651.84	52.56	164,967.40
	Total for MAJOR GROUP 59	620,534.94	195.07	216,115.69
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	1,213,798.64	0.00	1,213,048.64
	7033 Trailer Parks & Campsites	300,207.25	0.00	298,979.56
	Total for MAJOR GROUP 70	1,514,005.89	0.00	1,512,028.20
MAJOR GROUP:	72 Personal Services			
	Other	18,991.62	0.00	18,991.62
	Total for MAJOR GROUP 72	18,991.62	0.00	18,991.62
MAJOR GROUP:	73 Business Services			
	Other	34,850.77	18.79	27,901.29
	Total for MAJOR GROUP 73	34,850.77	18.79	27,901.29
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	90,833.46	45.00	81,547.11
	Total for MAJOR GROUP 75	90,833.46	45.00	81,547.11
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:	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	4,041.99	3.95	3,740.00
	Total for MAJOR GROUP 87	4,041.99	3.95	3,740.00
MAJOR GROUP:	95 Environmental Quality & Housing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A	N/A

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

Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Jackson	6,350,824.49	7,151.68	3,867,924.61
***** COUNTY RECAP *****			
County: Jackson			
A Agriculture, Forestry, & Fishing	254,915.82	4,378.02	255,918.61
D Manufacturing	52,653.70	28.62	49,890.51
E Transportation & Public Utilities	13,840.03	68.04	13,243.30
F Wholesale Trade	300,377.30	77.69	19,218.87
G Retail Trade	3,620,341.74	2,531.58	1,444,504.66
I Services	2,106,545.91	67.74	2,082,998.66
Other	N/A	N/A	N/A
Total for Jackson County	6,350,824.49	7,151.68	3,867,924.61

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Jerauld County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	190,819.30	179,833.45
		Total for MAJOR GROUP 7	190,819.30	179,833.45
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	17,163.29	4,195.13
		Other	N/A	N/A
		Total for MAJOR GROUP 27	18,211.60	4,884.56
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	537,717.45	187,837.99
		Total for MAJOR GROUP 42	537,717.45	187,837.99
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	5,240.18	5,274.00
		Total for MAJOR GROUP 48	5,240.18	5,274.00
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	103,018.28	103,775.05
		Total for MAJOR GROUP 49	103,018.28	103,775.05
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	107,859.14	69,769.30
		5074 Plumbing & Hydronic Heating Supplies	12,650.09	9,944.27
		Other	67,747.84	28,546.14
		Total for MAJOR GROUP 50	188,257.06	108,259.71
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
5191 Farm Supplies	1,552,455.43	45,172.69	251,126.13
Other	118,356.34	71.59	35,328.42
Total for MAJOR GROUP 51	1,670,811.78	45,244.29	286,454.55
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	175,315.60	44.70	148,991.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	178,776.31	137.20	152,161.58
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	5,882.15	12.71	5,133.20
Other	328,226.05	782.52	147,265.41
Total for MAJOR GROUP 53	334,108.20	795.23	152,398.61
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	434,226.26	1,035.38	295,993.12
Other	62,737.02	7,248.29	69,985.31
Total for MAJOR GROUP 54	496,963.28	8,283.68	365,978.43
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,228,931.11	5.05	777,378.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	4,232,717.61	3,502.15	797,386.08
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	24,134.26	9.73	24,147.19
Other	558.50	0.54	559.04
Total for MAJOR GROUP 56	24,692.76	10.27	24,706.23
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	13,060.49	101.71	4,482.00
Total for MAJOR GROUP 57	13,060.49	101.71	4,482.00
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	172,510.09	2,587.34	169,539.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	184,564.94	2,587.34	181,594.66
MAJOR GROUP: 59 Misc. Retail			
5961 Catalog & Mail-Order Houses	73,819.52	186.30	34,559.29
5999 Misc. Retail Stores, NEC	104,321.87	6.33	22,848.82
Other	728,756.23	408.39	111,096.97
Total for MAJOR GROUP 59	906,897.63	601.02	168,505.08
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	9,241.26	0.00	9,241.26
Total for MAJOR GROUP 70	9,241.26	0.00	9,241.26
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	4,633.00	0.00	4,633.00
Other	1,988.25	0.00	1,947.00
Total for MAJOR GROUP 72	6,621.25	0.00	6,580.00
MAJOR GROUP: 73 Business Services			
Other	91,068.76	128.55	20,077.88
Total for MAJOR GROUP 73	91,068.76	128.55	20,077.88
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	104,485.85	120.00	57,822.06
Other	226,586.06	0.59	196,251.09

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 75		331,071.91	120.59	254,073.15
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	18,426.97	0.00	9,668.45
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		88,079.28	346.29	54,235.10
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	40,407.46	311.39	29,562.25
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		40,407.46	311.39	29,562.25
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	908.85	34,942.97	35,851.82
Total for MAJOR GROUP 89		908.85	34,942.97	35,851.82
Total for COUNTY Jerauld		10,466,369.92	521,835.90	4,074,082.24

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

County: **Jerauld**

A	Agriculture, Forestry, & Fishing	451,268.82	0.00	440,282.97
D	Manufacturing	461,910.67	402,642.18	576,865.77
E	Transportation & Public Utilities	645,975.91	21,183.54	296,887.04
F	Wholesale Trade	1,859,068.84	45,341.79	394,714.26
G	Retail Trade	6,371,781.21	16,018.61	1,847,212.67
I	Services	665,600.46	35,849.79	506,555.53
	Other	N/A	N/A	N/A
Total for Jerauld County		10,466,369.92	521,835.90	4,074,082.24

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		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	2,539.80	18.19	2,557.99
	Total for MAJOR GROUP 48	2,539.80	18.19	2,557.99
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	30,983.18	15.89	12,048.69
	Total for MAJOR GROUP 50	30,983.18	15.89	12,048.69
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	568,817.22	5,913.69	16,407.87
	Total for MAJOR GROUP 51	568,817.22	5,913.69	16,407.87
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	Other	225,224.06	0.38	190,959.73
	Total for MAJOR GROUP 52	225,224.06	0.38	190,959.73
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	3,610.51	7.54	3,012.53
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	5,235.51	7.54	4,637.53
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	676,053.27	999.42	231,265.31
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	678,743.27	1,105.02	234,060.91
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	3,802,356.74	44,279.69	549,650.63
	Total for MAJOR GROUP 55	3,802,356.74	44,279.69	549,650.63
MAJOR GROUP:	56 Apparel & Accessory Stores			
	Other	586.72	2.91	589.48
	Total for MAJOR GROUP 56	586.72	2.91	589.48
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	12,303.97	313.75	10,920.44
	Total for MAJOR GROUP 57	12,303.97	313.75	10,920.44
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	351,460.65	173.33	351,633.98
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	355,669.56	373.33	356,042.89
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	381.83	2.14	349.00
	Other	52,047.07	105.57	25,066.44
	Total for MAJOR GROUP 59	52,428.90	107.71	25,415.44

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		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	439,279.66	500.00	401,642.91
	Total for MAJOR GROUP 70	439,279.66	500.00	401,642.91
MAJOR GROUP:	72 Personal Services			
	Other	11,850.59	141.15	11,991.74
	Total for MAJOR GROUP 72	11,850.59	141.15	11,991.74
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	115,798.87	410.18	103,597.90
	Total for MAJOR GROUP 75	115,798.87	410.18	103,597.90
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	93,152.17	0.00	93,152.17
	Total for MAJOR GROUP 79	93,152.17	0.00	93,152.17
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
	Total for COUNTY Jones	7,878,134.40	64,012.02	3,168,644.97

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

County: **JONES**

E	Transportation & Public Utilities	1,370,190.59	10,750.50	1,093,220.79
F	Wholesale Trade	599,800.40	5,929.59	28,456.56
G	Retail Trade	5,132,548.74	46,190.33	1,372,277.05
I	Services	750,270.42	1,093.37	655,346.15
	Other	25,324.26	48.23	19,344.42
	Total for JONES County	7,878,134.40	64,012.02	3,168,644.97

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Kingsbury County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		213 Hogs	0.00	6,508.09
		Other	N/A	N/A
		Total for MAJOR GROUP 2	0.00	250,574.03
MAJOR GROUP:	7	Agricultural Services		
		Other	118,190.34	57.31
		Total for MAJOR GROUP 7	118,190.34	57.31
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	30,698.12	0.00
		Total for MAJOR GROUP 27	30,698.12	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	12,568.58	5.63
		Other	N/A	N/A
		Total for MAJOR GROUP 28	13,296.78	5.99
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	169,060.10	98.34
		3281 Cut Stone & Stone Products	33,468.01	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 32	1,298,070.57	544.29
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	75,004.59	2,720.50
		Total for MAJOR GROUP 35	75,004.59	2,720.50
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	291,157.21	127.10
		Total for MAJOR GROUP 42	291,157.21	127.10
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	32,807.49	218.51
		4841 Cable & Other Pay TV Services	16,979.90	1,285.33
		Total for MAJOR GROUP 48	49,787.39	1,503.84
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		4922 Natural Gas Transmission	0.00	0.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
Other	121,360.68	82.71	110,821.00
Total for MAJOR GROUP 49	121,360.68	82.71	110,821.00
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	10,935.03	440.52	5,821.54
5063 Electrical Apparatus & Equipment	37,444.89	4.01	31,093.38
5074 Plumbing & Hydronic Heating Supplies	74,027.93	81.71	65,717.46
5084 Industrial Machinery & Equipment	6,078.26	2.27	1,552.81
Other	136,902.14	0.00	129,622.14
Total for MAJOR GROUP 50	265,388.24	528.51	233,807.33
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	900,846.24	15,512.35	249,749.50
5191 Farm Supplies	42,345.79	188.82	4,324.02
Other	123,983.34	18.50	93,518.24
Total for MAJOR GROUP 51	1,067,175.38	15,719.68	347,591.76
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	636,114.75	88,064.57	629,771.82
5231 Paint, Glass, & Wallpaper Stores	28,677.57	170.40	16,495.00
5251 Hardware Stores	129,335.64	15.16	127,486.19
Total for MAJOR GROUP 52	794,127.96	88,250.13	773,753.01
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	278,856.49	300.17	26,490.77
5399 Misc. General Merchandise Stores	17,588.80	3.26	10,049.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	483,264.73	966.81	195,303.17
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,553,286.06	82.77	926,295.71
Other	563,002.21	7,755.99	93,498.72
Total for MAJOR GROUP 54	2,116,288.27	7,838.76	1,019,794.43
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	94,327.71	4.44	62,697.63
Other	151,717.28	3.47	43,181.98
Total for MAJOR GROUP 55	246,044.99	7.91	105,879.61
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	436.01	0.99	437.00
5621 Women's Clothing Stores	10,204.57	116.85	10,323.74
5641 Children's & Infants' Wear Stores	970.17	0.83	971.00
5661 Shoe Stores	354.88	0.61	355.40
Other	11,348.20	250.55	8,173.45
Total for MAJOR GROUP 56	23,313.83	369.84	20,260.59
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	480,670.28	11,072.95	27,760.04
5731 Radio, TV, & Electronic Stores	331.51	4.06	311.00
Other	46,336.13	0.72	43,456.49
Total for MAJOR GROUP 57	527,337.92	11,077.73	71,527.53
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	302,835.90	915.94	296,044.71
5813 Drinking Places	32,266.69	52.88	29,675.06
Total for MAJOR GROUP 58	335,102.59	968.82	325,719.77
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	148,927.75	35.89	61,566.53
5943 Stationery Stores	14,644.98	38.88	7,311.44
5945 Hobby, Toy, & Game Shops	815.20	285.18	1,098.05

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
	5947 Gift, Novelty, & Souvenir Shops	81,924.66	1.89	51,612.92
	5961 Catalog & Mail-Order Houses	233,565.11	602.04	106,695.00
	5999 Misc. Retail Stores, NEC	2,066,320.61	14,498.22	122,819.02
	Other	513,673.53	1,699.68	188,007.25
	Total for MAJOR GROUP 59	3,059,871.85	17,161.78	539,110.21
MAJOR GROUP:	60 Depository Institutions			
	Other	6,512.37	1,308.85	7,821.22
	Total for MAJOR GROUP 60	6,512.37	1,308.85	7,821.22
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	115,658.29	0.00	115,658.29
	Other	14,280.57	100.00	11,112.57
	Total for MAJOR GROUP 70	129,938.86	100.00	126,770.86
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	15,423.94	52.94	15,476.88
	7299 Misc. Personal Services, NEC	55,966.52	121.31	55,381.50
	Other	101,539.31	20.00	86,191.90
	Total for MAJOR GROUP 72	172,929.77	194.25	157,050.28
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	49,197.27	112.46	16,884.00
	Other	3,363,736.40	13,359.23	46,353.42
	Total for MAJOR GROUP 73	3,412,933.67	13,471.68	63,237.42
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	227,837.96	226.93	224,742.17
	7538 General Automotive Repair Shops	159,028.98	0.00	69,820.61
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	401,506.56	227.76	309,257.10
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	268,831.27	1,626.92	60,202.66
	7699 Repair Services, NEC	30,277.77	2.20	14,792.62
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	301,578.47	1,629.12	76,652.36
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	7,539.99	9,052.60	16,592.59
	Other	76,598.99	0.00	76,598.99
	Total for MAJOR GROUP 79	84,138.98	9,052.60	93,191.58
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	13,087.42	6.55	11,473.75
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	17,617.42	6.55	16,003.75

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

Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Kingsbury	18,997,165.90	435,296.35	5,439,273.53
***** COUNTY RECAP *****			
County: Kingsbury			
A Agriculture, Forestry, & Fishing	124,007.34	250,631.34	366,467.16
D Manufacturing	4,932,044.96	14,070.58	266,933.05
E Transportation & Public Utilities	462,305.28	1,713.65	292,388.58
F Wholesale Trade	1,332,563.62	16,248.19	581,399.09
G Retail Trade	7,585,352.15	126,641.78	3,051,348.32
H Finance, Insurance, & Real Estate	13,386.43	1,308.85	14,695.28
I Services	4,535,843.47	24,681.96	854,379.39
Other	N/A	N/A	N/A
Total for Kingsbury County	18,997,165.90	435,296.35	5,439,273.53

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Lake County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	32,742.90	41,191.06	73,933.96
	Total for MAJOR GROUP 1	32,742.90	41,191.06	73,933.96
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	1,329,069.27	11,457.36	15,272.27
	Total for MAJOR GROUP 2	1,329,069.27	11,457.36	15,272.27
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	244,611.85	873.68	244,557.14
	752 Animal Specialty Services	27,489.00	0.00	17,674.00
	782 Lawn & Garden Services	218,266.70	349.99	109,522.41
	783 Ornamental Shrub & Tree Services	18,235.00	0.00	18,235.00
	Other	353,540.85	10,786.55	278,872.54
	Total for MAJOR GROUP 7	862,143.40	12,010.22	668,861.09
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			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	1,019,162.31	975.24	897,135.37
	Total for MAJOR GROUP 24	1,019,162.31	975.24	897,135.37
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	92,980.54	98.16	63,801.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	17,814,320.56	124,528.48	189,547.52
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	3,112,791.93	262,508.85	327,446.41
	Total for MAJOR GROUP 30	3,112,791.93	262,508.85	327,446.41
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	194,889.25	101.45	190,485.22
	Total for MAJOR GROUP 32	194,889.25	101.45	190,485.22
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	317,883.38	0.00	58,013.86
	Total for MAJOR GROUP 34	317,883.38	0.00	58,013.86
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	1,438,605.16	389,924.08	399,244.17
	Total for MAJOR GROUP 35	1,438,605.16	389,924.08	399,244.17
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A

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

Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	378,046.46	4.20	334,349.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	378,046.46	4.20	334,349.08
MAJOR GROUP: 45 Transportation by Air			
4581 Airports, Flying Fields, & Services	137,486.68	0.00	123,001.19
Total for MAJOR GROUP 45	137,486.68	0.00	123,001.19
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	201,157.66	112.81	201,270.47
Other	136,301.92	14,232.40	150,534.32
Total for MAJOR GROUP 48	337,459.58	14,345.21	351,804.79
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	75,236.33	3,332.11	49,090.35
5063 Electrical Apparatus & Equipment	27,142.26	9.31	20,006.94
5074 Plumbing & Hydronic Heating Supplies	2,164,171.11	20,024.22	477,309.94
5085 Industrial Supplies	222,637.30	47.97	13,845.11
Other	381,755.55	2,634.97	169,370.47
Total for MAJOR GROUP 50	2,870,942.55	26,048.58	729,622.81
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	41,231.22	0.00	41,230.94
5191 Farm Supplies	774,858.92	974.31	9,684.75
Other	3,694,282.06	248.81	163,179.33
Total for MAJOR GROUP 51	4,510,372.21	1,223.12	214,095.02
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	572,577.93	44,466.80	393,954.05
5231 Paint, Glass, & Wallpaper Stores	105,646.13	224.24	89,171.84
5251 Hardware Stores	402,253.67	671.00	307,921.37
Total for MAJOR GROUP 52	1,080,477.73	45,362.03	791,047.26
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,434,974.03	3,201.72	565,314.45
5399 Misc. General Merchandise Stores	746,656.13	19,533.39	722,892.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	2,489,610.26	23,828.71	1,549,934.15
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,564,184.94	334.50	1,677,098.33
Other	141,665.07	250.00	126,781.70
Total for MAJOR GROUP 54	2,705,850.01	584.50	1,803,880.03
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,786,631.05	5,846.93	371,580.00
5531 Auto & Home Supply Stores	635,764.19	1,367.35	311,979.56
5541 Gasoline Service Stations	3,552,310.91	4,744.50	959,851.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	8,268,062.13	12,217.78	1,686,120.30
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	13,590.78	39.27	13,635.95
5632 Women's Accessory & Specialty Stores	11,325.38	15.00	11,340.38
5641 Children's & Infants' Wear Stores	2,881.51	1.49	2,883.00
5661 Shoe Stores	1,094.41	1.88	1,095.97

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

Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
5699 Misc. Apparel & Accessory Stores	1,099.50	0.00	1,099.50
Other	13,063.10	0.19	13,063.29
Total for MAJOR GROUP 56	43,054.68	57.82	43,118.09
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	402,547.41	1,260.09	329,827.15
5713 Floor Covering Stores	73,590.65	20.90	55,205.83
5719 Misc. Homefurnishings Stores	9,902.71	0.00	9,036.00
Other	246,776.97	820.91	243,975.41
Total for MAJOR GROUP 57	732,817.74	2,101.89	638,044.39
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,999,151.94	28,106.10	1,722,922.14
5813 Drinking Places	220,140.25	-252.10	183,363.96
Total for MAJOR GROUP 58	2,219,292.19	27,854.00	1,906,286.10
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	33,271.53	11.97	32,575.33
5941 Sporting Goods & Bicycle Shops	22,322.81	23.40	22,334.40
5942 Book Stores	950,400.37	0.00	942,870.81
5943 Stationery Stores	45,905.94	121.86	22,922.20
5945 Hobby, Toy, & Game Shops	5,064.46	18.87	5,077.92
5947 Gift, Novelty, & Souvenir Shops	11,334.41	0.94	11,205.88
5961 Catalog & Mail-Order Houses	514,762.67	1,326.86	235,149.00
5963 Direct Selling Establishments	90,485.82	49.60	87,330.23
5999 Misc. Retail Stores, NEC	9,954,692.53	22,559.22	3,134,112.55
Other	539,112.19	286.96	307,831.18
Total for MAJOR GROUP 59	12,167,352.74	24,399.68	4,801,409.50
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	332,052.81	0.00	325,207.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	388,586.28	0.00	348,523.66
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	248,063.56	483.29	228,399.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	248,063.56	483.29	228,399.26
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	9,296.26	0.00	7,496.26
7231 Beauty Shops	86,884.02	3,799.01	89,747.41
7299 Misc. Personal Services, NEC	71,828.83	7.21	71,836.04
Other	152,964.11	0.00	152,845.12
Total for MAJOR GROUP 72	320,973.22	3,806.22	321,924.83
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	62,599.20	8.25	61,929.38
7359 Equipment Rental & Leasing, NEC	24,890.73	289.88	23,926.72
7379 Computer Related Services, NEC	259,170.66	4,158.32	206,020.63
7389 Business Services, NEC	3,015,617.02	22,814.50	1,923,168.12
Other	271,184.68	3,855.61	64,761.04
Total for MAJOR GROUP 73	3,633,462.29	31,126.56	2,279,805.89
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	225,961.49	0.00	222,992.00
7538 General Automotive Repair Shops	256,604.94	79.00	182,436.71
7542 Carwashes	41,859.36	0.00	40,524.36

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Other		15,569.83	8,876.24	12,441.21
Total for MAJOR GROUP 75		539,995.62	8,955.24	458,394.28
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	49,291.75	0.00	47,720.50
	7699 Repair Services, NEC	78,833.48	32.08	54,497.42
	Other	8,926.33	0.00	8,926.33
Total for MAJOR GROUP 76		137,051.56	32.08	111,144.25
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	202,074.82	0.00	201,020.32
Total for MAJOR GROUP 79		202,074.82	0.00	201,020.32
MAJOR GROUP:	80 Health Services			
	Other	688,782.05	7,865.93	30,388.43
Total for MAJOR GROUP 80		688,782.05	7,865.93	30,388.43
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	110,575.11	0.00	65,394.71
Total for MAJOR GROUP 81		110,575.11	0.00	65,394.71
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	636,401.92	12,035.63	197,994.19
	8741 Management Services	6,940.20	0.00	1,180.20
	8748 Business Consulting, NEC	65,943.86	0.00	65,943.86
	Other	3,776,733.78	59,414.48	740,157.42
Total for MAJOR GROUP 87		4,486,019.76	71,450.11	1,005,275.67
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A

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

Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Lake	98,514,822.58	5,453,026.54	28,071,901.28
***** COUNTY RECAP *****			
County: Lake			
A Agriculture, Forestry, & Fishing	2,287,284.87	64,658.64	817,341.74
D Manufacturing	24,412,800.45	791,980.87	2,128,545.04
E Transportation & Public Utilities	23,788,030.18	4,288,352.89	5,844,119.65
F Wholesale Trade	7,381,314.76	27,271.70	943,717.83
G Retail Trade	29,706,517.47	136,406.42	13,219,839.82
H Finance, Insurance, & Real Estate	388,586.28	10,641.00	359,164.66
I Services	10,538,219.39	133,715.01	4,747,103.37
Other	N/A	N/A	N/A
Total for Lake County	98,514,822.58	5,453,026.54	28,071,901.28

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		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			
	272 Horses & Other Equines	14,402.62	0.00	14,402.62
	Other	19,291.05	0.00	5,438.46
	Total for MAJOR GROUP 2	33,693.67	0.00	19,841.08
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	119,789.14	0.00	113,170.89
	782 Lawn & Garden Services	354,476.66	0.00	331,334.19
	783 Ornamental Shrub & Tree Services	51,377.19	0.00	51,377.19
	Other	483,562.60	5,928.60	456,153.80
	Total for MAJOR GROUP 7	1,009,205.59	5,928.60	952,036.07
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	10 Metal Mining			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 10	N/A	N/A	N/A
MAJOR GROUP:	13 Oil & Gas Extraction			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	44,749.87	360.24	32,776.20
	Total for MAJOR GROUP 17	44,749.87	360.24	32,776.20
MAJOR GROUP:	20 Food & Kindred Products			
	2082 Malt Beverages	72,244.41	0.00	71,485.91
	Other	1,441,277.75	872.74	131,507.67
	Total for MAJOR GROUP 20	1,513,522.16	872.74	202,993.58
MAJOR GROUP:	24 Lumber & Wood Products			
	2421 Sawmills & Planing Mills, General	3,246,321.60	16,757.38	24,354.05
	Other	292,318.48	3,244.98	167,476.93
	Total for MAJOR GROUP 24	3,538,640.08	20,002.36	191,830.98
MAJOR GROUP:	27 Printing & Publishing			
	Other	224,412.24	838.27	50,736.26
	Total for MAJOR GROUP 27	224,412.24	838.27	50,736.26
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	50,144.32	48.45	34,008.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	53,530.33	50.13	36,219.00
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	423,304.45	12,909.85	304,790.00
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 32	425,049.95	12,909.85	304,975.50
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	457,241.66	-147,157.18	205,845.41
	Total for MAJOR GROUP 34	457,241.66	-147,157.18	205,845.41
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	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			
	4119 Local Passenger Transportation, NEC	48,092.86	0.00	48,092.86
	4121 Taxicabs	87,219.60	0.00	86,852.60
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	465,868.66	6,044.93	153,534.12
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	405,887.45	694.30	388,452.35
	Total for MAJOR GROUP 42	405,887.45	694.30	388,452.35
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			
	4725 Tour Operators	2,157.00	0.00	2,157.00
	Total for MAJOR GROUP 47	2,157.00	0.00	2,157.00
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	233,737.64	1,563.86	235,301.50
	4841 Cable & Other Pay TV Services	427,905.50	45,774.24	473,679.74
	Total for MAJOR GROUP 48	661,643.13	47,338.11	708,981.24
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4925 Gas Production &/or Distribution	2,258.60	6.29	1,980.06
	Other	467,850.18	0.00	457,346.22
	Total for MAJOR GROUP 49	470,108.78	6.29	459,326.28
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	782,841.66	13.30	507,349.59
	5033 Roofing, Siding, & Insulation	33,849.96	0.00	33,217.16
	5044 Office Supplies	89,928.52	4,018.00	59,732.56
	5063 Electrical Apparatus & Equipment	170,219.47	77.26	102,580.54
	5074 Plumbing & Hydronic Heating Supplies	586,486.92	2,786.59	523,071.10
	5075 Warm Air Heating & Air-Conditioning	123,641.78	2,932.33	37,863.40
	5084 Industrial Machinery & Equipment	768,325.34	0.00	158,871.00
	5085 Industrial Supplies	17,901.39	39.24	8,526.10
	Other	95,416.63	36.36	9,196.32
	Total for MAJOR GROUP 50	2,668,611.67	9,903.08	1,440,407.77
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	8,141.63	15.57	6,446.50
	5141 Groceries, General Line	226,959.85	5.08	11,381.50
	5169 Chemicals & Allied Products, NEC	18,584.34	13.88	4,560.50
	5171 Petroleum Bulk Stations & Terminals	85,906.36	0.00	12,811.16

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

Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
5191 Farm Supplies	5,301.78	6.94	722.29
Other	11,255.05	1.57	10,635.84
Total for MAJOR GROUP 51	356,149.02	43.03	46,557.79
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	6,692,298.07	43,504.24	3,814,318.02
5231 Paint, Glass, & Wallpaper Stores	497,556.60	2,164.83	327,380.85
5251 Hardware Stores	665,724.20	6.95	630,280.32
Other	2,384,208.04	738.00	166,793.21
Total for MAJOR GROUP 52	10,239,786.91	46,414.03	4,938,772.40
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	12,362,929.08	65,599.54	10,667,706.37
5331 Variety Stores	469,663.24	2,645.74	453,136.12
5399 Misc. General Merchandise Stores	1,387,944.50	1,099.98	972,335.42
Total for MAJOR GROUP 53	14,220,536.81	69,345.26	12,093,177.91
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	8,926,153.30	45,292.05	5,426,655.90
5421 Meat & Fish Markets	203,115.48	0.00	188,340.04
5431 Fruit & Vegetable Markets	180,312.07	0.00	180,312.07
5461 Retail Bakeries	87,192.69	12.00	84,824.40
5499 Misc. Food Stores	240,421.15	0.00	231,905.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	9,709,837.66	46,172.66	6,181,525.57
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	11,754,675.00	8,949.80	701,643.47
5521 Used Car Dealers	3,049,504.84	4,688.23	237,268.36
5531 Auto & Home Supply Stores	1,283,046.12	5,089.13	830,358.67
5541 Gasoline Service Stations	3,508,059.15	6,669.85	965,630.97
5571 Motorcycle Dealers	915,140.89	454.19	252,170.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	21,100,924.57	26,233.63	3,097,454.09
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	100,957.38	2.50	99,210.48
5621 Women's Clothing Stores	847,423.78	1,691.92	688,938.50
5632 Women's Accessory & Specialty Stores	177,861.68	0.00	177,861.68
5641 Children's & Infants' Wear Stores	13,438.51	2.65	13,441.16
5651 Family Clothing Stores	112,508.49	1.45	111,656.81
5661 Shoe Stores	132,560.86	456.30	132,661.15
5699 Misc. Apparel & Accessory Stores	279,477.27	121.53	278,777.56
Total for MAJOR GROUP 56	1,664,227.97	2,276.36	1,502,547.34
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	340,322.75	11.77	340,151.21
5713 Floor Covering Stores	137,400.96	35.37	91,503.32
5714 Drapery & Upholstery Stores	111,756.23	0.00	111,756.23
5719 Misc. Homefurnishings Stores	2,165.04	0.00	2,147.00
5722 Household Appliance Stores	532,578.28	2,053.23	523,275.53
5731 Radio, TV, & Electronic Stores	41,215.44	108.43	39,424.92
5734 Computer & Software Stores	542.25	2.28	524.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	1,167,480.94	2,211.08	1,110,283.06
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	8,374,012.02	148,939.00	8,000,470.48
5813 Drinking Places	4,662,231.16	16,939.45	1,934,390.95
Total for MAJOR GROUP 58	13,036,243.18	165,878.45	9,934,861.43

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,825,643.53	688.01	373,558.51
5921 Liquor Stores	386,201.85	0.00	381,213.86
5932 Used Merchandise Stores	88,979.15	0.00	88,347.15
5941 Sporting Goods & Bicycle Shops	440,462.57	94.82	169,702.54
5942 Book Stores	48,159.38	0.00	48,156.58
5943 Stationery Stores	132,614.86	2.33	98,822.57
5944 Jewelry Stores	245,723.52	9,029.52	254,753.04
5945 Hobby, Toy, & Game Shops	59,080.94	40.98	48,018.03
5947 Gift, Novelty, & Souvenir Shops	854,455.55	141.46	854,030.16
5948 Luggage & Leather Goods Stores	84,902.21	0.00	78,079.67
5949 Sewing, Needlework, & Piece Goods	7,269.59	0.00	6,153.09
5961 Catalog & Mail-Order Houses	1,581,512.59	3,445.22	630,359.94
5993 Tobacco Stores & Stands	269,406.35	250.00	251,939.12
5999 Misc. Retail Stores, NEC	11,815,879.39	24,846.60	1,178,282.16
Other	39,463.12	0.00	39,401.12
Total for MAJOR GROUP 59	17,879,754.59	38,538.94	4,500,817.54
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: 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	2,286,868.75	141.00	1,808,180.86
Other	322,440.08	0.00	186,403.01
Total for MAJOR GROUP 65	2,609,308.83	141.00	1,994,583.87
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	25,985,014.32	415,135.45	12,608,557.30
7021 Rooming & Boarding Houses	105,967.98	0.00	49,059.72
7032 Sporting & Recreational Camps	92,854.21	0.00	92,854.21
7033 Trailer Parks & Campsites	1,175,402.69	8,016.52	1,104,767.70
Total for MAJOR GROUP 70	27,359,239.20	423,151.97	13,855,238.93
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	40,219.88	0.00	23,009.38
7221 Photographic Studios, Portrait	247,662.31	0.00	216,606.94
7231 Beauty Shops	643,018.16	988.52	593,721.18
7241 Barber Shops	30,612.97	0.00	30,612.97
7299 Misc. Personal Services, NEC	384,157.44	621.59	348,311.89
Other	111,354.49	0.00	91,171.49
Total for MAJOR GROUP 72	1,457,025.25	1,610.11	1,303,433.85
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	279,301.22	659.99	41,395.96
7335 Commercial Photography	7,628.50	0.00	7,628.50
7336 Commercial Art & Graphic Design	21,193.75	0.00	11,668.51
7342 Disinfecting & Pest Control Services	36,422.00	1,000.00	23,170.00
7349 Building Maintenance Services, NEC	393,177.17	949.66	240,399.17

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

Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
7353 Heavy Construction Equipment Rental	16,595.38	0.00	15,398.00
7359 Equipment Rental & Leasing, NEC	944,361.16	267.05	932,680.56
7377 Computer Rental & Leasing	5,832.72	3.64	2,443.50
7379 Computer Related Services, NEC	210,513.29	431.50	30,753.55
7382 Security Systems Services	113,090.63	41,476.59	68,708.95
7389 Business Services, NEC	1,564,113.24	2,790.60	994,650.42
Other	513,791.03	9,189.24	290,808.09
Total for MAJOR GROUP 73	4,106,020.09	56,768.27	2,659,705.21
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7519 Utility Trailer Rental	218,179.90	0.00	204,567.64
7532 Top & Body Repair & Paint Shops	549,616.67	378.85	429,423.61
7536 Automotive Glass Replacement Shops	76,029.64	12.04	58,034.38
7538 General Automotive Repair Shops	533,849.20	500.28	503,766.95
7539 Automotive Repair Shops, NEC	589,284.04	27.45	555,238.78
7542 Carwashes	176,457.00	0.00	172,242.60
7549 Automotive Services, NEC	82,540.05	25.71	52,991.46
Other	248,739.04	173.01	233,016.51
Total for MAJOR GROUP 75	2,474,695.54	1,117.34	2,209,281.93
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	164,962.00	640.46	127,305.73
7699 Repair Services, NEC	343,732.58	1,405.31	290,925.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	528,694.58	2,045.77	418,231.32
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	121,450.68	0.00	121,450.68
7993 Coin-Operated Amusement Devices	324,066.67	805.00	324,446.67
7997 Membership Sports & Recreation Clubs	290,399.18	0.00	290,399.18
7999 Amusement & Recreation, NEC	2,110,206.67	1,128,181.46	2,896,064.13
Other	511,313.65	2,242.95	508,106.60
Total for MAJOR GROUP 79	3,357,436.85	1,131,229.41	4,140,467.26
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	1,071.50	5,213.18	6,284.68
8042 Offices & Clinics of Optometrists	481,471.71	3,494.23	31,168.48
8049 Offices of Health Practitioners, NEC	212,344.15	2,587.25	34,676.39
Other	24,737,846.01	17,187.44	61,775.08
Total for MAJOR GROUP 80	25,432,733.38	28,482.10	133,904.63
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	555,337.69	5,660.32	513,907.73
Total for MAJOR GROUP 81	555,337.69	5,660.32	513,907.73
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	34,905.84	0.00	34,905.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	164,072.74	0.00	164,072.74
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	193,637.15	487.13	193,611.88
Total for MAJOR GROUP 84	193,637.15	487.13	193,611.88

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	338,156.17	413.54	137,928.92
8712 Architectural Services	278,690.71	125.91	167,526.12
8713 Surveying Services	90,866.19	0.00	87,391.19
8721 Accounting, Auditing, & Bookkeeping	610,135.69	4,598.17	477,989.04
8741 Management Services	58,979.99	1,450.00	47,346.17
8742 Management Consulting Services	101,422.77	0.00	94,013.89
8748 Business Consulting, NEC	41,918.33	0.00	11,258.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	1,524,303.84	6,621.63	1,027,621.66
MAJOR GROUP: 88 Private Households			
8811 Private Households	28,051.44	0.00	16,801.44
Total for MAJOR GROUP 88	28,051.44	0.00	16,801.44
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	498,092.13	0.00	30,313.33
Total for MAJOR GROUP 89	498,092.13	0.00	30,313.33
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
Total for COUNTY Lawrence	173,085,287.19	2,043,054.75	78,297,253.88

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

County: **Lawrence**

A Agriculture, Forestry, & Fishing	1,142,832.85	5,928.60	971,877.15
B Mining	560,994.42	0.00	560,994.42
C Construction	44,749.87	360.24	32,776.20
D Manufacturing	6,410,145.10	-97,217.27	1,145,063.71
E Transportation & Public Utilities	2,243,942.64	55,409.19	1,753,076.50
F Wholesale Trade	3,024,760.69	9,946.11	1,486,965.56
G Retail Trade	89,018,792.64	397,070.40	43,359,439.34
H Finance, Insurance, & Real Estate	2,646,185.92	6,975.06	2,035,403.41
I Services	67,991,276.36	1,664,582.42	26,950,050.89
Other	N/A	N/A	N/A
Total for Lawrence County	173,085,287.19	2,043,054.75	78,297,253.88

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Lincoln County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	626,514.16	518.00	500,815.23
	Total for MAJOR GROUP 1	626,514.16	518.00	500,815.23
MAJOR GROUP:	2 Agricultural Production - Livestock			
	279 Animal Specialties, NEC	20,235.00	0.00	17,835.00
	Other	14,959.00	18,572.38	19,652.38
	Total for MAJOR GROUP 2	35,194.00	18,572.38	37,487.38
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	174,749.31	1,225.59	151,111.19
	742 Veterinary Services, Specialties	443,846.89	682.66	427,497.08
	752 Animal Specialty Services	947,435.79	0.00	869,551.60
	781 Landscape Counseling & Planning	45,914.39	0.00	45,679.47
	782 Lawn & Garden Services	1,646,639.28	13,263.45	1,351,225.90
	783 Ornamental Shrub & Tree Services	727,802.69	350.00	473,589.00
	Other	131,425.67	3,242.62	8,142.62
	Total for MAJOR GROUP 7	4,117,814.02	18,764.32	3,326,796.86
MAJOR GROUP:	8 Forestry			
	Other	49,623.88	0.00	49,623.88
	Total for MAJOR GROUP 8	49,623.88	0.00	49,623.88
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	362,515.00	1,803.00	316,563.11
	Total for MAJOR GROUP 17	362,515.00	1,803.00	316,563.11
MAJOR GROUP:	20 Food & Kindred Products			
	Other	3,871,425.93	15,609.42	174,453.64
	Total for MAJOR GROUP 20	3,871,425.93	15,609.42	174,453.64
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			
	2434 Wood Kitchen Cabinets	12,328,494.07	1,032,745.97	1,149,887.81
	2499 Wood Products, NEC	402,762.19	19.85	19,733.27
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	12,732,825.14	1,033,889.21	1,172,313.35
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	378,749.16	25.00	211,203.85
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	383,406.02	25.00	212,657.95
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	63,763.33	74.13	44,361.50
	2844 Toilet Preparations	630.95	0.31	412.00
	Other	14,229,593.23	302,763.81	319,838.11
	Total for MAJOR GROUP 28	14,293,987.52	302,838.25	364,611.61
MAJOR GROUP:	29 Petroleum & Coal Products			
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 29	N/A	N/A	N/A
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	31 Leather & Leather Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	816,571.62	3,741.31	685,539.24
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	901,160.44	3,741.31	688,220.24
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	95,871.49	1,197.00	73,121.02
	Total for MAJOR GROUP 34	95,871.49	1,197.00	73,121.02
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	883,609.91	22,322.73	158,347.67
	3531 Construction Machinery	1,300,099.14	607.75	1,048,410.88
	3581 Automatic Vending Machines	26,360.50	0.00	26,360.50
	Other	241,262.41	305.86	87,246.75
	Total for MAJOR GROUP 35	2,451,331.96	23,236.34	1,320,365.80
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	34,960,080.73	330,683.96	344,600.65
	Total for MAJOR GROUP 36	34,960,080.73	330,683.96	344,600.65
MAJOR GROUP:	37 Transportation Equipment			
	Other	303,426.30	264,599.08	463,120.71
	Total for MAJOR GROUP 37	303,426.30	264,599.08	463,120.71
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3999 Manufacturing Industries, NEC	4,254,226.83	22,828.88	2,754,124.65
	Other	31,979.71	0.00	27,325.94
	Total for MAJOR GROUP 39	4,286,206.54	22,828.88	2,781,450.59
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	1,296,845.12	605.55	840,124.43
	4225 General Warehousing & Storage	88,175.70	-41,681.31	3,070.86
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	1,385,020.82	-41,075.76	843,195.29
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	118,035.05	0.00	118,035.05
	Total for MAJOR GROUP 45	118,035.05	0.00	118,035.05
MAJOR GROUP:	47 Transportation Services			
	Other	122,251.60	0.00	45,737.72
	Total for MAJOR GROUP 47	122,251.60	0.00	45,737.72
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	109,752.53	14,829.96	124,582.49
	4841 Cable & Other Pay TV Services	224,601.49	23,323.67	247,925.16
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	334,354.02	40,293.63	374,647.65
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	18,341,710.68	867,597.40	16,256,923.57
	4953 Refuse Systems	241,299.04	308.68	196,350.08
	Other	204,236.28	182,083.04	241,415.52

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

Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 49	18,787,246.00	1,049,989.12	16,694,689.17
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	223,805.03	1,889.42	142,472.92
5032 Brick, Stone, & Related Materials	189,625.83	51.37	173,596.38
5033 Roofing, Siding, & Insulation	43,214.32	0.00	42,373.76
5044 Office Supplies	41,291.16	1,661.74	24,539.48
5063 Electrical Apparatus & Equipment	228,921.75	67.73	168,449.14
5074 Plumbing & Hydronic Heating Supplies	426,348.50	1,025.04	386,247.46
5075 Warm Air Heating & Air-Conditioning	827,622.08	3,498.53	472,775.40
5082 Construction & Mining Machinery	205,535.77	722.82	83,597.32
5083 Farm & Garden Machinery	2,090,852.67	31,696.77	879,383.15
5084 Industrial Machinery & Equipment	182,254.45	2.22	37,975.08
5085 Industrial Supplies	32,175.88	39.05	29,854.73
5091 Sporting & Recreational Goods	1,567.50	0.00	0.00
Other	3,534,398.29	8,414.71	1,286,649.33
Total for MAJOR GROUP 50	8,027,613.24	49,069.39	3,727,914.15
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	186,983.71	4,354.57	62,167.85
5122 Drugs, Proprietarys, & Sundries	4,138.91	614.12	4,300.57
5136 Men's & Boys' Clothing	155.50	0.00	155.50
5137 Women's & Children's Clothing	4,550.99	0.00	4,098.09
5141 Groceries, General Line	1,119,912.24	2,538.95	1,016,877.85
5191 Farm Supplies	1,984,176.33	3,047.73	247,095.88
Other	19,383,974.69	3,210.56	21,809.53
Total for MAJOR GROUP 51	22,683,892.35	13,765.93	1,356,505.27
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	4,706,636.35	3,296.52	4,255,911.54
5231 Paint, Glass, & Wallpaper Stores	947,080.00	5,013.34	550,613.32
5251 Hardware Stores	1,030,398.40	1,758.31	778,262.63
5261 Retail Nurseries & Garden Stores	564,690.65	0.00	128,358.51
Total for MAJOR GROUP 52	7,248,805.40	10,068.17	5,713,146.00
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	925,313.48	1,772.71	157,983.00
5331 Variety Stores	2,482,608.07	5,626.60	1,211,155.33
5399 Misc. General Merchandise Stores	967,607.55	544.71	604,432.52
Total for MAJOR GROUP 53	4,375,529.10	7,944.02	1,973,570.85
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,546,452.40	58,361.67	2,427,839.96
5431 Fruit & Vegetable Markets	42,129.02	185.00	18,714.27
5461 Retail Bakeries	139,422.99	3,121.00	120,215.74
5499 Misc. Food Stores	85,776.88	62,998.72	125,088.30
Other	69,492.50	0.00	56,200.54
Total for MAJOR GROUP 54	5,883,273.79	124,666.39	2,748,058.81
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	13,782,713.79	23,071.90	670,615.40
5521 Used Car Dealers	1,612,689.35	1,152.88	96,257.70
5531 Auto & Home Supply Stores	3,065,692.14	140.53	867,594.87
5541 Gasoline Service Stations	5,876,348.24	42,616.03	2,072,520.70
5599 Automotive Dealers, NEC	2,378,010.17	4.89	199,679.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	27,698,054.93	66,986.24	3,960,999.66
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	2,409.62	1.38	2,306.00
5621 Women's Clothing Stores	174,355.71	3,906.79	144,276.97

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
5632 Women's Accessory & Specialty Stores	249,448.37	0.00	245,898.34
5641 Children's & Infants' Wear Stores	7,716.63	6.87	7,723.50
5651 Family Clothing Stores	16,406.52	1.64	16,363.45
5661 Shoe Stores	6,026.80	5.96	6,031.68
5699 Misc. Apparel & Accessory Stores	16,447.47	145.89	4,372.61
Total for MAJOR GROUP 56	472,811.12	4,068.52	426,972.55
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	685,996.44	44,871.27	472,627.84
5713 Floor Covering Stores	863,092.58	272.66	680,438.75
5719 Misc. Homefurnishings Stores	63,432.05	0.00	63,413.75
5731 Radio, TV, & Electronic Stores	78,417.42	311.11	76,846.46
5734 Computer & Software Stores	6,432.27	4.18	6,400.43
Total for MAJOR GROUP 57	1,697,370.77	45,459.22	1,299,727.23
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,888,323.06	8,926.06	2,732,637.07
5813 Drinking Places	984,220.21	2,162.95	773,178.73
Total for MAJOR GROUP 58	3,872,543.27	11,089.01	3,505,815.80
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	464,131.64	125.41	20,318.52
5932 Used Merchandise Stores	1,146,678.24	0.00	362,188.53
5941 Sporting Goods & Bicycle Shops	148,649.00	170.99	27,187.00
5942 Book Stores	76,464.67	0.00	76,464.67
5944 Jewelry Stores	345,263.82	0.00	324,405.82
5945 Hobby, Toy, & Game Shops	31,359.57	80.23	22,587.54
5947 Gift, Novelty, & Souvenir Shops	98,495.25	112.15	95,566.95
5949 Sewing, Needlework, & Piece Goods	88,440.04	0.00	65,558.40
5961 Catalog & Mail-Order Houses	1,712,701.32	6,610.39	769,921.31
5962 Merchandising Machine Operators	15,970.01	0.00	15,970.01
5963 Direct Selling Establishments	61,738.95	0.00	61,738.95
5984 Liquefied Petroleum Gas Dealers	49,501.14	83.05	42,798.97
5993 Tobacco Stores & Stands	96,370.20	0.00	95,931.69
5999 Misc. Retail Stores, NEC	6,844,720.90	63,239.46	2,414,080.54
Other	54,958.91	0.00	54,468.40
Total for MAJOR GROUP 59	11,235,443.66	70,421.68	4,449,187.30
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: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	128,291.93	4,933.00	99,564.01
Total for MAJOR GROUP 64	128,291.93	4,933.00	99,564.01
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	1,435,071.95	1,030.00	1,400,945.20
Other	151,107.19	0.00	79,177.81
Total for MAJOR GROUP 65	1,586,179.14	1,030.00	1,480,123.01
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A

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

Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	750,932.05	2,756.26	583,398.35
Other	19,771.46	0.00	19,771.46
Total for MAJOR GROUP 70	770,703.51	2,756.26	603,169.81
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	57,829.98	795.58	50,059.09
7221 Photographic Studios, Portrait	429,689.40	550.43	271,864.81
7231 Beauty Shops	654,836.07	78.37	652,842.35
7241 Barber Shops	5,864.55	0.00	5,864.55
7299 Misc. Personal Services, NEC	495,181.71	6,289.82	486,116.24
Other	156,866.17	0.00	151,348.01
Total for MAJOR GROUP 72	1,800,267.88	7,714.20	1,618,095.05
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	47,341.11	0.00	29,625.74
7335 Commercial Photography	11,508.40	0.00	11,508.40
7336 Commercial Art & Graphic Design	38,731.13	29.00	18,979.00
7342 Disinfecting & Pest Control Services	298,364.07	0.00	278,827.29
7349 Building Maintenance Services, NEC	635,851.16	2,044.80	588,668.57
7353 Heavy Construction Equipment Rental	8,679.10	282.80	8,359.50
7359 Equipment Rental & Leasing, NEC	835,229.65	7,916.47	592,071.03
7361 Employment Agencies	100,500.00	0.00	0.00
7371 Computer Programming Services	864,743.78	0.00	836,620.70
7377 Computer Rental & Leasing	98,261.10	61.38	41,164.50
7378 Computer Maintenance & Repair	9,409.17	37.58	8,713.97
7379 Computer Related Services, NEC	107,931.81	309.34	24,675.16
7382 Security Systems Services	25,006.42	140.95	4,390.00
7389 Business Services, NEC	3,189,704.37	101,520.06	1,467,320.49
Other	188,218.15	28,101.91	91,988.91
Total for MAJOR GROUP 73	6,459,479.41	140,444.30	4,002,913.26
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	3,770,105.03	5,512.45	711,069.95
7534 Tire Retreading & Repair Shops	59,853.04	0.00	41,262.28
7536 Automotive Glass Replacement Shops	71,607.83	640.36	50,953.95
7538 General Automotive Repair Shops	2,641,247.35	54,665.47	937,262.61
7539 Automotive Repair Shops, NEC	554,421.37	106.37	363,244.01
7542 Carwashes	401,418.25	0.00	401,418.25
7549 Automotive Services, NEC	426,974.67	973.31	289,137.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	7,925,627.54	61,897.96	2,794,348.27
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	66,209.86	0.00	66,064.06
7629 Electrical Repair Shops, NEC	67,707.99	253.07	60,961.07
7641 Reupholstery & Furniture Repair	33,408.83	0.00	23,279.48
7692 Welding Repair	62,828.61	0.00	50,440.00
7699 Repair Services, NEC	1,142,114.63	2,951.05	669,222.80
Total for MAJOR GROUP 76	1,372,269.92	3,204.12	869,967.41
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	58,169.80	43.00	34,288.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	70,294.80	43.00	43,038.44
MAJOR GROUP: 79 Amusement & Recreation Services			
7922 Theatrical Producers & Services	142,440.27	0.00	142,440.27
7929 Entertainers & Entertainment Groups	35,412.50	0.00	11,550.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
7991 Physical Fitness Facilities	248,185.94	538.64	248,679.59
7993 Coin-Operated Amusement Devices	106,417.89	3,169.16	16,498.33
7997 Membership Sports & Recreation Clubs	253,006.97	2,000.00	253,639.23
7999 Amusement & Recreation, NEC	1,072,874.64	73,965.48	1,130,510.20
Other	491,733.55	6,284.79	400,281.42
Total for MAJOR GROUP 79	2,350,071.76	85,958.07	2,203,599.04
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	1,197,685.03	10,244.68	27,090.69
8021 Offices & Clinics of Dentists	413,966.12	30.00	435.93
8041 Offices & Clinics of Chiropractors	16,389.22	476.84	14,688.06
8042 Offices & Clinics of Optometrists	16,849.23	9.70	2,247.63
8049 Offices of Health Practitioners, NEC	475,271.39	0.00	36,408.32
8099 Health & Allied Services, NEC	674.17	1,924.41	2,598.58
Other	3,992,457.30	496,410.71	554,368.51
Total for MAJOR GROUP 80	6,113,292.46	509,096.34	637,837.72
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	1,061,957.55	700.00	969,751.87
Total for MAJOR GROUP 81	1,061,957.55	700.00	969,751.87
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	145,697.01	0.00	50,584.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	145,697.01	0.00	50,584.01
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	1,202,370.03	742.06	115,890.09
8712 Architectural Services	228,916.82	521.04	99,695.23
8721 Accounting, Auditing, & Bookkeeping	1,114,261.32	7,235.40	953,441.18
8741 Management Services	52,210.51	3,740.52	20,044.07
8742 Management Consulting Services	2,176,313.96	294,010.30	525,519.67
8748 Business Consulting, NEC	417,005.93	0.00	262,579.53
Other	208,384.04	4,348.57	6,098.57
Total for MAJOR GROUP 87	5,399,462.61	310,597.89	1,983,268.34
MAJOR GROUP: 88 Private Households			
8811 Private Households	12,719.98	0.00	12,719.98
Total for MAJOR GROUP 88	12,719.98	0.00	12,719.98
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	562,317.53	2,663.68	369,745.11
Total for MAJOR GROUP 89	562,317.53	2,663.68	369,745.11
MAJOR GROUP: 92 Justice, Public Order, & Safety			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A	N/A

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

Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Lincoln	237,901,078.52	4,666,549.35	76,948,990.76
***** COUNTY RECAP *****			
County: Lincoln			
A Agriculture, Forestry, & Fishing	4,829,146.06	37,854.70	3,914,723.35
C Construction	362,515.00	1,803.00	316,563.11
D Manufacturing	75,540,711.13	2,032,548.46	7,650,268.66
E Transportation & Public Utilities	20,746,907.50	1,049,206.99	18,076,304.88
F Wholesale Trade	30,711,505.59	62,835.32	5,084,419.42
G Retail Trade	62,483,832.04	340,703.25	24,077,478.20
H Finance, Insurance, & Real Estate	1,719,838.80	9,551.98	1,588,090.02
I Services	41,450,459.68	1,132,045.65	16,200,923.11
Other	N/A	N/A	N/A
Total for Lincoln County	237,901,078.52	4,666,549.35	76,948,990.76

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Lyman County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	54,469.27	92.65
		Total for MAJOR GROUP 7	54,469.27	92.65
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	7,567.00	0.00
		Total for MAJOR GROUP 9	7,567.00	0.00
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	-64,313.83	578.83
		Other	236,153.04	42,136.65
		Total for MAJOR GROUP 48	171,839.21	42,715.48
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	3,199.66	155.23
		Other	54,364.87	-8.08
		Total for MAJOR GROUP 50	57,564.53	147.15
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5141 Groceries, General Line	24,368.45	0.55
		5191 Farm Supplies	1,310,231.73	40,876.36
		Other	85,329.95	145.10
		Total for MAJOR GROUP 51	1,419,930.12	41,022.01
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	6,696.91	0.03
		Other	N/A	N/A
		Total for MAJOR GROUP 52	19,280.30	0.03
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	7,000.59	14.79
		Other	N/A	N/A
		Total for MAJOR GROUP 53	7,289.74	14.79
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	2,443,592.76	1,468.94
		Other	N/A	N/A
		Total for MAJOR GROUP 54	2,443,592.76	1,468.94
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5531 Auto & Home Supply Stores	14,233.49	2.00
		5541 Gasoline Service Stations	3,778,709.80	1,899.76
		Other	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55		4,768,523.53	4,401.76	887,393.88
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	2,048.25	8.61	2,066.00
	5641 Children's & Infants' Wear Stores	1,185.95	1.05	1,187.00
	Other	133,311.07	0.10	133,311.17
Total for MAJOR GROUP 56		136,545.27	9.75	136,564.17
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	12,289.33	491.82	12,650.16
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 57		20,313.26	494.80	19,065.61
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	399,048.66	5,638.45	401,302.17
	5813 Drinking Places	60,293.60	200.00	59,744.21
Total for MAJOR GROUP 58		459,342.26	5,838.45	461,046.38
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	1,446.53	8.02	1,450.50
	5961 Catalog & Mail-Order Houses	92,836.09	239.30	42,408.50
	5984 Liquefied Petroleum Gas Dealers	15,424.67	0.00	7,782.37
	5999 Misc. Retail Stores, NEC	68,369.00	486.83	23,742.99
	Other	779,071.31	2.27	111,105.86
Total for MAJOR GROUP 59		957,147.60	736.42	186,490.22
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	1,124,797.98	9,381.38	1,014,388.87
	7033 Trailer Parks & Campsites	86,702.20	0.00	82,619.20
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		1,217,193.22	9,381.38	1,102,701.11
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	17,765.59	25.00	17,790.59
	7299 Misc. Personal Services, NEC	5,114.78	137.61	5,252.39
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		22,880.37	162.61	23,042.98
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	98,252.32	0.00	96,120.64
	Other	10,523.67	0.00	9,247.52
Total for MAJOR GROUP 73		108,775.99	0.00	105,368.16
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	244,217.26	0.00	104,501.80
	Other	71,534.31	0.00	71,120.90
Total for MAJOR GROUP 75		315,751.57	0.00	175,622.70
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	82,515.03	0.00	82,515.03
	Other	N/A	N/A	N/A

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

Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79		147,332.63	704.59	148,037.22
MAJOR GROUP:	80 Health Services			
	8042 Offices & Clinics of Optometrists	2,801.34	2.02	963.00
Total for MAJOR GROUP 80		2,801.34	2.02	963.00
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:	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	11,144.73	74.74	9,541.01
	Other	4,361.81	0.00	4,161.81
Total for MAJOR GROUP 87		15,506.54	74.74	13,702.82
Total for COUNTY Lyman		12,445,015.30	107,847.67	4,517,000.03

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

County: **Lyman**

A	Agriculture, Forestry, & Fishing	64,647.83	92.65	49,952.14
E	Transportation & Public Utilities	171,858.43	42,715.58	86,380.36
F	Wholesale Trade	1,477,494.65	41,169.16	104,047.85
G	Retail Trade	8,812,034.72	12,964.94	2,639,248.54
H	Finance, Insurance, & Real Estate	48,515.72	580.00	29,876.80
I	Services	1,844,972.50	10,325.34	1,582,218.82
	Other	N/A	N/A	N/A
Total for Lyman County		12,445,015.30	107,847.67	4,517,000.03

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Marshall County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	107,146.32	92,379.24	92,379.24
	Total for MAJOR GROUP 2	107,146.32	92,379.24	92,379.24
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	20,355.34	0.00	20,355.34
	782 Lawn & Garden Services	28,928.33	0.00	28,928.33
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	196,102.50	0.00	187,347.03
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	1,284.86	1.50	894.50
	Total for MAJOR GROUP 28	1,284.86	1.50	894.50
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	310,317.19	0.00	229,249.05
	Total for MAJOR GROUP 32	310,317.19	0.00	229,249.05
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	1,165,994.20	2,694.53	1,749.75
	Total for MAJOR GROUP 35	1,165,994.20	2,694.53	1,749.75
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	128,471.47	0.61	66,938.00
	Total for MAJOR GROUP 42	128,471.47	0.61	66,938.00
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	4,487.40	24.60	4,512.00
	Total for MAJOR GROUP 48	4,487.40	24.60	4,512.00
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	322,562.17	0.00	44,974.75
	5044 Office Supplies	4,705.26	205.48	2,982.79
	5074 Plumbing & Hydronic Heating Supplies	177,240.87	173.38	163,789.63
	5083 Farm & Garden Machinery	6,973.95	2,840.05	5,702.47
	Other	188,031.14	1,075.40	101,503.34
	Total for MAJOR GROUP 50	699,513.38	4,294.31	318,952.98
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
5191 Farm Supplies	278,778.62	151,417.03	169,926.66
Other	471,662.06	25,306.09	139,019.40
Total for MAJOR GROUP 51	750,440.67	176,723.12	308,946.06
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	820,670.64	109.65	624,203.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	820,670.64	109.65	624,203.70
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	19,348.53	45.54	17,102.16
Other	197,206.21	699.66	167,606.60
Total for MAJOR GROUP 53	216,554.74	745.20	184,708.76
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	742,916.62	2,074.79	555,167.43
5499 Misc. Food Stores	1,398,978.89	14,334.15	86,367.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,156,601.72	16,497.97	656,329.77
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	2,675,388.97	8,145.05	565,499.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,675,611.07	8,145.66	565,568.11
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	65,993.65	13.50	59,962.26
5641 Children's & Infants' Wear Stores	964.97	0.53	965.50
5661 Shoe Stores	769.51	1.34	770.70
Other	714.55	0.00	714.50
Total for MAJOR GROUP 56	68,442.69	15.37	62,412.96
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	3,323.37	13.94	3,253.00
Other	23,920.13	953.60	24,616.14
Total for MAJOR GROUP 57	27,243.50	967.54	27,869.14
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	134,921.25	145.00	126,387.12
5813 Drinking Places	174,257.92	433.00	164,148.04
Total for MAJOR GROUP 58	309,179.17	578.00	290,535.16
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	3,961.13	21.95	3,972.00
5945 Hobby, Toy, & Game Shops	269.07	7.59	274.50
5947 Gift, Novelty, & Souvenir Shops	4,925.64	0.59	4,683.32
5961 Catalog & Mail-Order Houses	142,749.56	367.95	65,209.50
5999 Misc. Retail Stores, NEC	1,550,431.97	115,380.32	485,759.86
Other	522,148.93	4.61	59,725.16
Total for MAJOR GROUP 59	2,224,486.30	115,783.02	619,624.34
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	177,786.82	0.00	177,786.82
Total for MAJOR GROUP 65	177,786.82	0.00	177,786.82
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	44,555.58	0.00	44,555.58
Other	16,213.50	0.00	16,213.50
Total for MAJOR GROUP 70	60,769.08	0.00	60,769.08
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	11,457.00	0.00	9,972.00
7231 Beauty Shops	28,210.74	91.00	28,301.74

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
7299 Misc. Personal Services, NEC	9,075.84	0.00	8,560.57
Other	118,355.29	0.00	118,355.29
Total for MAJOR GROUP 72	167,098.87	91.00	165,189.60
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	6,446.64	0.00	6,446.64
7359 Equipment Rental & Leasing, NEC	83,443.59	906.91	80,313.00
7389 Business Services, NEC	51,592.56	528.11	15,002.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	166,970.76	1,445.82	114,912.55
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	176,546.97	677.19	173,932.79
Total for MAJOR GROUP 75	176,546.97	677.19	173,932.79
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	484,292.39	554,650.66	589,083.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	492,691.76	554,650.66	596,853.35
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	89,977.99	402.30	82,381.74
Total for MAJOR GROUP 79	89,977.99	402.30	82,381.74
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	2,916.03	2.07	954.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	17,370.61	54.28	13,838.49
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	53,602.89	0.00	47,525.89
Total for MAJOR GROUP 81	53,602.89	0.00	47,525.89
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	106,769.51	1,029.50	45,786.15
8721 Accounting, Auditing, & Bookkeeping	23,139.73	111.96	21,011.80
Other	261,637.17	0.00	261,637.17
Total for MAJOR GROUP 87	391,546.41	1,141.46	328,435.12
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A

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

Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Marshall	13,957,078.27	1,233,763.97	6,428,534.60
***** COUNTY RECAP *****			
County: Marshall			
A Agriculture, Forestry, & Fishing	303,248.82	92,379.24	279,726.27
D Manufacturing	1,640,215.84	258,601.97	528,089.99
E Transportation & Public Utilities	194,261.55	25.21	123,260.91
F Wholesale Trade	1,449,954.06	181,017.43	627,899.04
G Retail Trade	8,498,789.82	142,842.40	3,031,251.94
H Finance, Insurance, & Real Estate	177,786.82	0.00	177,786.82
I Services	1,621,216.35	558,897.72	1,588,914.63
Other	N/A	N/A	N/A
Total for Marshall County	13,957,078.27	1,233,763.97	6,428,534.60

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
McCook County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		213 Hogs	15,849.96	35,973.04
		Other	N/A	N/A
		Total for MAJOR GROUP 2	18,165.96	37,729.69
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	323,651.53	1,292.72
		Other	75,057.16	9,982.88
		Total for MAJOR GROUP 7	398,708.69	11,275.60
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	2,094.14	2.13
		Total for MAJOR GROUP 28	2,094.14	2.13
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	31	Leather & Leather Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	411,697.86	27.27
		Total for MAJOR GROUP 32	411,697.86	27.27
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	50,423.32	42.61
		Total for MAJOR GROUP 35	50,423.32	42.61
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	90,763.29	0.81

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 42		90,763.29	0.81	62,267.07
MAJOR GROUP:	44 Water Transportation			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 44		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	9,440.18	54.32	9,494.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		395,004.81	4,678.84	193,193.07
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	54,175.38	169.20	51,177.25
Total for MAJOR GROUP 49		54,175.38	169.20	51,177.25
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	152,763.64	3.30	103,692.59
	5044 Office Supplies	7,887.76	339.50	4,851.57
	5074 Plumbing & Hydronic Heating Supplies	8,831.25	25.64	6,904.74
	Other	341,338.39	169.65	271,769.94
Total for MAJOR GROUP 50		510,821.04	538.09	387,218.84
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	662,822.92	6,582.67	15,578.65
	Other	819,219.28	128,308.69	309,524.01
Total for MAJOR GROUP 51		1,482,042.20	134,891.37	325,102.66
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	348,611.97	159.48	334,844.11
	5251 Hardware Stores	258,103.09	0.06	257,300.03
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		606,715.05	159.54	592,144.14
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	16,450.15	34.11	14,366.20
	5399 Misc. General Merchandise Stores	343.89	5.76	330.74
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		210,284.10	726.93	179,128.45
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,959,491.43	360.50	754,837.41
	Other	53,503.95	82.00	53,520.22
Total for MAJOR GROUP 54		2,012,995.38	442.50	808,357.63
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	109,120.60	19.44	42,952.53
	5541 Gasoline Service Stations	20,990.30	16.96	11,232.92
	Other	725,485.95	11.08	89,114.01
Total for MAJOR GROUP 55		855,596.85	47.47	143,299.46
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5611 Men's & Boys' Clothing Stores	9,813.35	0.23	9,813.58
	5621 Women's Clothing Stores	2,472.41	15.15	2,487.95
	5641 Children's & Infants' Wear Stores	1,188.78	0.72	1,189.50
	5661 Shoe Stores	1,484.73	2.62	1,487.10
	Other	28,183.25	0.00	20,083.25
Total for MAJOR GROUP 56		43,142.52	18.73	35,061.38
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	19,540.11	657.41	20,012.27
	5719 Misc. Homefurnishings Stores	14,391.50	0.00	14,391.50
	5731 Radio, TV, & Electronic Stores	326.75	2.53	314.00
	Other	19,855.43	4.91	16,006.77

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57	54,113.79	664.84	50,724.54
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	58,793.40	15.43	52,648.43
5813 Drinking Places	116,416.13	139.15	113,749.06
Total for MAJOR GROUP 58	175,209.53	154.58	166,397.49
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	300,054.62	183.71	8,014.21
5941 Sporting Goods & Bicycle Shops	5,853.95	14.24	5,861.00
5945 Hobby, Toy, & Game Shops	80,496.32	22.02	941.48
5961 Catalog & Mail-Order Houses	237,182.59	611.36	108,347.50
5992 Florists	5,607.25	0.00	5,309.01
5999 Misc. Retail Stores, NEC	4,312,846.07	11,556.66	1,095,578.13
Other	111,175.42	1.26	75,780.52
Total for MAJOR GROUP 59	5,053,216.21	12,389.25	1,299,831.85
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	106,720.00	0.00	98,620.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	114,570.00	0.00	104,242.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	41,426.91	0.00	36,938.91
7033 Trailer Parks & Campsites	41,883.26	0.00	41,883.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	83,504.17	0.00	78,822.17
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	11,013.37	0.00	11,013.37
7231 Beauty Shops	20,340.92	0.00	20,340.92
7299 Misc. Personal Services, NEC	8,381.25	7.75	8,389.00
Other	45,507.54	0.00	42,103.54
Total for MAJOR GROUP 72	85,243.08	7.75	81,846.83
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	41,667.95	0.00	41,327.02
7359 Equipment Rental & Leasing, NEC	5,443.32	45.48	5,378.00
7389 Business Services, NEC	10,433.30	0.00	10,106.30
Other	7,570.34	1.33	6,640.87
Total for MAJOR GROUP 73	65,114.91	46.82	63,452.19
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7536 Automotive Glass Replacement Shops	3,598.12	7.40	4,087.43
7538 General Automotive Repair Shops	300,092.86	1,518.77	289,774.73
Other	265,093.15	124.79	193,157.06
Total for MAJOR GROUP 75	568,784.13	1,650.96	487,019.22
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	170,948.97	0.65	17,581.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	359,112.40	0.65	141,847.88
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	12,063.62	0.00	12,063.62
Total for MAJOR GROUP 79	12,063.62	0.00	12,063.62
MAJOR GROUP: 80 Health Services			
Other	30,158.41	11,662.18	41,042.78

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80		30,158.41	11,662.18	41,042.78
MAJOR GROUP: 81	Legal Services			
8111	Legal Services	40,410.49	0.00	39,105.49
Total for MAJOR GROUP 81		40,410.49	0.00	39,105.49
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	12,199.13	62.67	10,679.08
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		162,339.13	62.67	43,464.08
MAJOR GROUP: 89	Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY McCook		16,842,823.61	279,677.32	7,550,772.83

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

County: **McCook**

A	Agriculture, Forestry, & Fishing	528,113.32	49,005.29	458,248.07
D	Manufacturing	869,850.64	72.01	444,119.84
E	Transportation & Public Utilities	590,595.62	4,848.85	357,289.54
F	Wholesale Trade	1,992,863.23	135,429.46	712,321.50
G	Retail Trade	9,011,273.44	14,603.84	3,274,944.94
H	Finance, Insurance, & Real Estate	115,245.00	0.00	104,917.00
I	Services	1,420,863.09	13,431.03	1,002,797.01
	Other	2,314,019.27	62,286.84	1,196,134.93
Total for McCook County		16,842,823.61	279,677.32	7,550,772.83

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
McPherson County				
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	17,306.45	0.00	16,306.45
	Other	18,298.65	22.75	13,135.55
	Total for MAJOR GROUP 7	35,605.10	22.75	29,442.00
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	6,537.49	7.21	4,513.00
	Total for MAJOR GROUP 28	6,537.49	7.21	4,513.00
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:	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	6,891.38	35.62	6,927.00
	Total for MAJOR GROUP 48	6,891.38	35.62	6,927.00
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	1,399.98	68.99	1,123.16
	5084 Industrial Machinery & Equipment	10,495.08	1.35	2,345.90
	Other	44,015.44	-4.43	9,590.49
	Total for MAJOR GROUP 50	55,910.50	65.91	13,059.55
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	1,563,116.53	52,194.51	74,453.92
	Other	14,924.92	0.85	4,701.11
	Total for MAJOR GROUP 51	1,578,041.44	52,195.35	79,155.03
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	321,603.79	56,361.81	355,597.15
	Other	443.26	599.12	1,033.42
	Total for MAJOR GROUP 52	322,047.06	56,960.93	356,630.57
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	7,885.62	19.21	6,866.48

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Other		143,853.53	509.13	122,297.40
Total for MAJOR GROUP 53		151,739.15	528.34	129,163.88
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	385,499.07	1,399.98	348,581.95
	Other	83,152.02	622.63	63,813.65
Total for MAJOR GROUP 54		468,651.09	2,022.61	412,395.60
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	10,347.50	61.13	6,980.54
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		290,900.96	61.13	8,420.54
MAJOR GROUP:	56 Apparel & Accessory Stores			
	Other	3,666.81	9.50	3,677.06
Total for MAJOR GROUP 56		3,666.81	9.50	3,677.06
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	12,230.94	239.54	2,377.15
	Other	1,050.28	-0.24	1,051.50
Total for MAJOR GROUP 57		13,281.22	239.30	3,428.65
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	39,736.50	300.00	39,786.50
	5813 Drinking Places	48,451.00	20.00	42,621.00
Total for MAJOR GROUP 58		88,187.50	320.00	82,407.50
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	2,504.01	5.57	2,506.77
	5961 Catalog & Mail-Order Houses	72,584.80	187.10	33,157.50
	5999 Misc. Retail Stores, NEC	268,924.86	2,204.09	122,441.07
	Other	9,681.11	0.98	4,920.02
Total for MAJOR GROUP 59		353,694.79	2,397.74	163,025.36
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			
	7231 Beauty Shops	19,103.02	95.00	19,198.02
	7299 Misc. Personal Services, NEC	1,509.00	50.00	1,559.00
	Other	7,159.62	0.00	6,043.70
Total for MAJOR GROUP 72		27,771.64	145.00	26,800.72
MAJOR GROUP:	73 Business Services			
	Other	90,085.67	1,166.07	65,310.46
Total for MAJOR GROUP 73		90,085.67	1,166.07	65,310.46
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	155,805.63	0.00	127,112.29
Total for MAJOR GROUP 75		155,805.63	0.00	127,112.29
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	70,034.97	0.00	57,657.72
	7699 Repair Services, NEC	6,875.99	821.25	7,697.24

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 76		76,910.96	821.25	65,354.96
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	8,570.00	0.00	8,570.00
Total for MAJOR GROUP 79		8,570.00	0.00	8,570.00
MAJOR GROUP:	80 Health Services			
	Other	29,782.44	69,160.90	73,124.74
Total for MAJOR GROUP 80		29,782.44	69,160.90	73,124.74
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	12,387.49	7.86	12,238.11
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		33,510.49	7.86	33,361.11
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY McPherson		4,148,382.49	304,237.58	1,980,388.15

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

County: **McPherson**

A	Agriculture, Forestry, & Fishing	35,605.10	22.75	29,442.00
D	Manufacturing	93,262.51	412.64	37,871.40
E	Transportation & Public Utilities	19,533.74	94,184.50	113,211.73
F	Wholesale Trade	1,633,951.94	52,261.27	92,214.58
G	Retail Trade	1,692,168.57	62,539.53	1,159,149.16
H	Finance, Insurance, & Real Estate	49,747.56	23,457.00	33,590.19
I	Services	428,905.56	71,359.89	405,514.34
	Other	N/A	N/A	N/A
Total for McPherson County		4,148,382.49	304,237.58	1,980,388.15

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Meade County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	161 Vegetables & Melons	6,132.65	0.00	5,810.65
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1	6,132.65	0.00	5,810.65
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	109,149.51	495.88	106,714.14
	782 Lawn & Garden Services	512,560.26	806.87	476,265.06
	783 Ornamental Shrub & Tree Services	5,112.27	0.00	2,430.97
	Other	577,324.77	10,468.65	582,885.80
	Total for MAJOR GROUP 7	1,204,146.81	11,771.40	1,168,295.97
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	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	135,733.02	0.00	84,008.93
	Total for MAJOR GROUP 17	135,733.02	0.00	84,008.93
MAJOR GROUP:	20 Food & Kindred Products			
	2051 Bread, Cake, & Related Products	22,456.60	67.00	14,712.70
	Other	273,803.09	8,169.58	250,697.25
	Total for MAJOR GROUP 20	296,259.69	8,236.58	265,409.95
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	107,956.95	2,076.40	52,180.25
	Total for MAJOR GROUP 24	107,956.95	2,076.40	52,180.25
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	2,300.00	0.00	2,300.00
	Total for MAJOR GROUP 25	2,300.00	0.00	2,300.00
MAJOR GROUP:	27 Printing & Publishing			
	Other	5,434.76	0.00	4,321.14
	Total for MAJOR GROUP 27	5,434.76	0.00	4,321.14
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	2,738.79	2.61	1,854.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	3,594.87	3.04	2,413.50
MAJOR GROUP:	29 Petroleum & Coal Products			
	2951 Asphalt Paving Mixtures & Blocks	43,627.32	800.51	44,414.81
	Total for MAJOR GROUP 29	43,627.32	800.51	44,414.81
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 30		N/A	N/A	N/A
MAJOR GROUP:	31 Leather & Leather Products			
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		160,204.88	4,885.89	115,351.60
Total for MAJOR GROUP 32		160,204.88	4,885.89	115,351.60
MAJOR GROUP:	34 Fabricated Metal Products			
3484 Small Arms		85,024.34	386.79	12,662.47
3499 Fabricated Metal Products, NEC		2,198.22	0.00	2,198.22
Other		208,396.13	29,772.19	82,833.26
Total for MAJOR GROUP 34		295,618.69	30,158.98	97,693.95
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 35		N/A	N/A	N/A
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
Other		1,575.00	0.00	1,575.00
Total for MAJOR GROUP 36		1,575.00	0.00	1,575.00
MAJOR GROUP:	37 Transportation Equipment			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 37		N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
3999 Manufacturing Industries, NEC		2,508.80	0.00	2,508.80
Other		N/A	N/A	N/A
Total for MAJOR GROUP 39		49,836.47	0.00	2,667.23
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 41		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		5,636,756.09	135.54	181,097.65
4225 General Warehousing & Storage		134,344.78	0.00	5,977.39
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		5,845,729.02	135.54	230,803.19
MAJOR GROUP:	45 Transportation by Air			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		54,724.95	281.55	55,006.50
4841 Cable & Other Pay TV Services		186,070.36	20,067.37	206,137.73
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		283,901.33	49,899.87	298,701.65
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		1,037,068.34	31.29	714,771.18
Total for MAJOR GROUP 49		1,037,068.34	31.29	714,771.18
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts		361,478.61	4,163.51	260,071.55
5033 Roofing, Siding, & Insulation		65,836.88	0.00	64,556.28
5044 Office Supplies		17,730.55	838.36	13,161.88
5063 Electrical Apparatus & Equipment		17,250.28	2.73	11,939.55
5074 Plumbing & Hydronic Heating Supplies		458,403.24	25,836.85	356,730.38

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

Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
5075 Warm Air Heating & Air-Conditioning	8,737.29	2.46	7,519.30
5083 Farm & Garden Machinery	297,134.76	125.00	50,843.39
5085 Industrial Supplies	20,055.17	143.68	11,913.08
5091 Sporting & Recreational Goods	182,018.01	0.00	7,329.55
Other	252,451.78	136.52	54,758.82
Total for MAJOR GROUP 50	1,681,096.58	31,249.12	838,823.78
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	1,522.49	2.91	1,205.50
5141 Groceries, General Line	328,212.28	7.35	16,459.07
5191 Farm Supplies	357,095.48	54.02	85,293.06
Other	207,469.71	72.78	180,228.32
Total for MAJOR GROUP 51	894,299.96	137.05	283,185.95
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	2,228,370.29	44,351.24	2,087,489.21
5231 Paint, Glass, & Wallpaper Stores	28,286.56	70.97	23,213.01
5251 Hardware Stores	258,935.13	4.02	247,595.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	4,050,782.35	45,814.77	2,563,009.56
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	80,530.94	181.38	69,553.14
5331 Variety Stores	835,815.72	2,658.91	735,318.56
5399 Misc. General Merchandise Stores	1,520,402.04	9,318.25	772,931.50
Total for MAJOR GROUP 53	2,436,748.70	12,158.54	1,577,803.20
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,234,207.41	10,989.79	3,404,068.26
5431 Fruit & Vegetable Markets	17,653.88	0.00	5,218.88
5461 Retail Bakeries	2,106.92	0.00	2,106.92
5499 Misc. Food Stores	1,313,279.65	0.00	293,615.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	6,607,893.21	10,989.79	3,745,655.14
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	4,689,872.12	428.21	251,424.05
5521 Used Car Dealers	118,393.26	1,076.80	42,724.45
5531 Auto & Home Supply Stores	1,389,962.62	14,382.03	782,109.19
5541 Gasoline Service Stations	3,947,148.05	12,489.56	1,145,951.20
5571 Motorcycle Dealers	3,604,721.43	10,154.44	494,998.39
5599 Automotive Dealers, NEC	1,072,038.82	569.89	851,862.21
Other	2,679,435.28	10,474.87	252,405.35
Total for MAJOR GROUP 55	17,501,571.58	49,575.80	3,821,474.84
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	411,412.69	4,021.02	362,993.47
5621 Women's Clothing Stores	479,915.81	2,703.52	256,267.82
5632 Women's Accessory & Specialty Stores	5,909.00	0.00	3,069.00
5641 Children's & Infants' Wear Stores	11,143.23	128.53	9,058.06
5651 Family Clothing Stores	83,289.49	3,864.00	70,512.39
5661 Shoe Stores	3,830.84	6.14	3,835.07
5699 Misc. Apparel & Accessory Stores	260,836.30	0.00	222,512.73
Total for MAJOR GROUP 56	1,256,337.37	10,723.20	928,248.54
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	26,962.97	0.91	26,961.74
5719 Misc. Homefurnishings Stores	370,138.40	768.33	17,967.59
5731 Radio, TV, & Electronic Stores	557,988.92	21,019.34	70,276.93
5734 Computer & Software Stores	1,779.67	1.89	1,765.28
Other	76,263.86	3.33	65,513.55

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

Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57	1,033,133.82	21,793.80	182,485.09
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,572,445.32	7,257.94	2,014,383.98
5813 Drinking Places	644,323.81	8,429.94	604,087.87
Total for MAJOR GROUP 58	3,216,769.13	15,687.88	2,618,471.85
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	389,432.74	3,707.76	351,130.36
5932 Used Merchandise Stores	12,996.20	0.00	12,996.20
5941 Sporting Goods & Bicycle Shops	147,015.85	71.11	147,051.07
5943 Stationery Stores	59,313.93	0.00	39,084.91
5944 Jewelry Stores	4,106.35	0.00	4,106.35
5945 Hobby, Toy, & Game Shops	2,924.81	59.56	2,967.52
5947 Gift, Novelty, & Souvenir Shops	217,140.55	108.29	175,962.68
5949 Sewing, Needlework, & Piece Goods	10,831.84	0.00	10,619.14
5961 Catalog & Mail-Order Houses	802,806.12	2,115.23	374,944.60
5963 Direct Selling Establishments	269,660.43	340.00	125,036.20
5984 Liquefied Petroleum Gas Dealers	385,825.57	0.00	350,703.61
5999 Misc. Retail Stores, NEC	2,495,595.26	27,604.85	1,972,550.39
Other	951,099.38	619.36	50,574.28
Total for MAJOR GROUP 59	5,748,749.02	34,626.17	3,617,727.31
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	452,588.11	6,871.21	445,746.60
Other	212,757.06	0.00	165,372.85
Total for MAJOR GROUP 65	665,345.17	6,871.21	611,119.45
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	969,689.97	0.00	885,043.67
7032 Sporting & Recreational Camps	31,339.80	0.00	29,339.80
7033 Trailer Parks & Campsites	597,583.34	7,802.39	566,581.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,598,613.11	7,802.39	1,480,964.69
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	43,921.81	119.85	42,346.04
7221 Photographic Studios, Portrait	122,088.18	0.00	120,543.70
7231 Beauty Shops	138,873.49	1,391.80	127,377.29
7241 Barber Shops	11,458.35	0.00	11,458.35
7261 Funeral Service & Crematories	149,378.90	0.00	118,903.99
7299 Misc. Personal Services, NEC	213,299.07	423.29	163,012.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	681,635.20	1,934.94	586,257.46
MAJOR GROUP: 73 Business Services			
7335 Commercial Photography	11,150.72	0.00	11,150.72
7342 Disinfecting & Pest Control Services	70,990.26	1,020.16	50,967.42
7349 Building Maintenance Services, NEC	248,527.60	246.52	216,782.19
7353 Heavy Construction Equipment Rental	20,775.50	0.00	20,775.50
7359 Equipment Rental & Leasing, NEC	419,237.64	104.67	91,364.33
7378 Computer Maintenance & Repair	6,677.72	0.00	6,677.72
7379 Computer Related Services, NEC	1,500.00	0.00	0.00
7382 Security Systems Services	12,293.58	69.67	2,158.60
7389 Business Services, NEC	714,634.34	22,107.22	304,016.89
Other	114,740.48	119,279.94	172,093.62
Total for MAJOR GROUP 73	1,620,527.84	142,828.17	875,986.99
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	485,751.28	121.24	454,546.95
7534 Tire Retreading & Repair Shops	368,328.90	25.00	306,826.36

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
7536 Automotive Glass Replacement Shops	50,939.52	17.21	31,530.55
7538 General Automotive Repair Shops	453,385.58	2,700.34	326,359.93
7539 Automotive Repair Shops, NEC	281,761.53	162.28	278,839.32
7542 Carwashes	113,973.75	0.00	110,373.75
7549 Automotive Services, NEC	207,708.20	747.00	148,158.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	2,418,391.61	3,773.07	1,693,220.60
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	13,285.60	0.00	11,881.81
7692 Welding Repair	57,377.73	0.00	48,226.92
7699 Repair Services, NEC	966,558.12	1,585.75	278,115.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	1,044,997.45	1,585.75	339,944.18
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	48,679.57	0.00	30,179.57
7993 Coin-Operated Amusement Devices	22,812.37	0.00	18,949.87
7999 Amusement & Recreation, NEC	258,678.14	0.00	253,004.09
Other	101,740.13	350.18	91,803.31
Total for MAJOR GROUP 79	431,910.21	350.18	393,936.84
MAJOR GROUP: 80 Health Services			
Other	8,083,418.92	25,254.48	42,354.80
Total for MAJOR GROUP 80	8,083,418.92	25,254.48	42,354.80
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	127,022.89	1,103.98	108,022.68
Total for MAJOR GROUP 81	127,022.89	1,103.98	108,022.68
MAJOR GROUP: 82 Educational Services			
Other	1,664.00	0.00	1,664.00
Total for MAJOR GROUP 82	1,664.00	0.00	1,664.00
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	568,998.74	380.34	270,088.01
8721 Accounting, Auditing, & Bookkeeping	205,781.07	1,261.85	159,329.40
8742 Management Consulting Services	46,466.59	0.00	35,102.53
8748 Business Consulting, NEC	15,512.24	353.41	13,704.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	862,286.27	1,995.60	503,751.90
MAJOR GROUP: 88 Private Households			
8811 Private Households	21,175.00	0.00	21,175.00
Total for MAJOR GROUP 88	21,175.00	0.00	21,175.00
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	207,584.97	138.15	192,173.08
Total for MAJOR GROUP 89	207,584.97	138.15	192,173.08
MAJOR GROUP: 91 Executive, Legislative, & General			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	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 Meade	72,106,118.34	561,844.66	30,380,366.52

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

County: **Meade**

A	Agriculture, Forestry, & Fishing	1,224,606.48	11,771.40	1,178,272.20
C	Construction	135,733.02	0.00	84,008.93
D	Manufacturing	1,179,667.55	72,112.50	642,419.61
E	Transportation & Public Utilities	7,201,128.97	50,066.71	1,278,706.31
F	Wholesale Trade	2,575,396.53	31,386.17	1,122,009.73
G	Retail Trade	41,851,985.18	201,369.94	19,054,875.53
H	Finance, Insurance, & Real Estate	665,345.17	6,871.21	611,119.45
I	Services	17,234,665.43	188,266.71	6,376,024.43
	Other	37,590.01	0.00	32,930.33
Total for Meade County		72,106,118.34	561,844.66	30,380,366.52

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Mellette County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	1,979.40	12.60
		4812 Radiotelephone Communications	1,979.40	12.60
		Total for MAJOR GROUP 48	1,979.40	12.60
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		Other	997.76	0.03
		Other	997.76	0.03
		Total for MAJOR GROUP 52	997.76	0.03
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	3,929.11	8.08
		5311 Department Stores	3,929.11	8.08
		Other	N/A	N/A
		Other	N/A	N/A
		Total for MAJOR GROUP 53	262,731.31	927.06
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	757,941.29	1,154.91
		5411 Grocery Stores	757,941.29	1,154.91
		Other	N/A	N/A
		Other	N/A	N/A
		Total for MAJOR GROUP 54	757,941.29	1,154.91
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	N/A	N/A
		Other	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5661 Shoe Stores	519.99	0.97
		5661 Shoe Stores	519.99	0.97
		Other	N/A	N/A
		Other	N/A	N/A
		Total for MAJOR GROUP 56	652.42	1.04
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
		Other	N/A	N/A
		Other	N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
5812	Eating Places	137,985.10	7.00	136,765.19
Total for MAJOR GROUP 58		137,985.10	7.00	136,765.19
MAJOR GROUP:	59 Misc. Retail			
5941	Sporting Goods & Bicycle Shops	291.53	0.96	292.00
5999	Misc. Retail Stores, NEC	1,375.95	0.48	410.95
	Other	172,646.70	99.65	115,138.08
Total for MAJOR GROUP 59		174,314.18	101.09	115,841.03
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	4,363.00	0.00	4,363.00
Total for MAJOR GROUP 72		4,363.00	0.00	4,363.00
MAJOR GROUP:	73 Business Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 73		N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A	N/A
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Mellette		1,552,045.49	2,209.45	1,041,277.73

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

County: **Mellette**

A	Agriculture, Forestry, & Fishing	104,367.95	0.00	104,367.95
E	Transportation & Public Utilities	11,389.99	15.62	10,355.55
F	Wholesale Trade	14,565.41	2.25	3,089.31
G	Retail Trade	1,378,757.80	2,191.58	883,177.87
I	Services	42,537.65	0.00	40,239.97
	Other	N/A	N/A	N/A
Total for Mellette County		1,552,045.49	2,209.45	1,041,277.73

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales	
Miner County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	43,410.46	0.00	18,406.46
		Total for MAJOR GROUP 2	43,410.46	0.00	18,406.46
MAJOR GROUP:	7	Agricultural Services			
		Other	85,304.93	21.00	84,500.93
		Total for MAJOR GROUP 7	85,304.93	21.00	84,500.93
MAJOR GROUP:	17	Special Trade Contractors			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	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	20,289.29	0.00	1,109.52
		Total for MAJOR GROUP 27	20,289.29	0.00	1,109.52
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	9,778.76	0.00	9,345.00
		Total for MAJOR GROUP 32	9,778.76	0.00	9,345.00
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	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	4,912.26	31.01	4,943.27
		Total for MAJOR GROUP 48	4,912.26	31.01	4,943.27
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	2,123.67	98.26	1,511.81
		Other	324,163.81	3,375.34	260,871.76
		Total for MAJOR GROUP 50	326,287.47	3,473.59	262,383.57
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5191 Farm Supplies	127,035.36	12.62	829.67
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 51	222,398.52	1,203.86	21,313.98
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	230,188.51	20.65	184,381.49

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		256,623.56	21.14	209,553.13
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	6,562.79	13.81	5,848.73
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		174,884.41	611.51	148,891.63
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	212,524.76	583.43	194,168.78
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		281,060.30	2,217.00	261,681.01
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	76,304.54	2.69	45,182.70
	5541 Gasoline Service Stations	1,118,741.61	1,099.76	192,729.63
Total for MAJOR GROUP 55		1,195,046.15	1,102.45	237,912.33
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	975.96	11.61	988.00
	Other	12,220.11	1.13	12,221.24
Total for MAJOR GROUP 56		13,196.08	12.74	13,209.24
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	5,101.58	142.66	4,645.82
Total for MAJOR GROUP 57		5,101.58	142.66	4,645.82
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	34,168.08	0.00	34,043.08
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		47,704.80	0.00	42,568.08
MAJOR GROUP:	59 Misc. Retail			
	5945 Hobby, Toy, & Game Shops	309.13	9.16	315.66
	5961 Catalog & Mail-Order Houses	73,312.01	187.35	33,202.79
	5999 Misc. Retail Stores, NEC	1,252,763.61	2,275.06	263,057.58
	Other	116,267.81	507.06	7,848.41
Total for MAJOR GROUP 59		1,442,652.57	2,978.62	304,424.44
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	50,677.83	0.00	42,829.48
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		155,234.92	0.00	147,386.57
MAJOR GROUP:	72 Personal Services			
	7299 Misc. Personal Services, NEC	3,504.88	0.00	3,504.88
	Other	13,010.45	0.00	13,010.45
Total for MAJOR GROUP 72		16,515.33	0.00	16,515.33
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	2,824.86	0.00	2,824.86
	Other	158,448.34	14,077.20	25,513.88
Total for MAJOR GROUP 73		161,273.20	14,077.20	28,338.74
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	98,738.10	1,000.14	98,201.47
Total for MAJOR GROUP 75		98,738.10	1,000.14	98,201.47
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	56,257.99	148.57	14,194.26

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		75,570.04	148.57	27,606.31
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
Total for COUNTY Miner		5,879,228.69	38,509.06	2,219,059.23

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

County: **Miner**

A	Agriculture, Forestry, & Fishing	128,715.39	21.00	102,907.39
D	Manufacturing	516,190.15	11,243.78	65,430.25
E	Transportation & Public Utilities	96,724.85	54.11	95,041.05
F	Wholesale Trade	548,685.99	4,677.45	283,697.55
G	Retail Trade	3,416,269.45	7,086.12	1,222,885.68
I	Services	1,157,989.86	15,226.60	444,585.31
	Other	N/A	N/A	N/A
Total for Miner County		5,879,228.69	38,509.06	2,219,059.23

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
Minnehaha County			
MAJOR GROUP: 1 Agricultural Production - Crops			
161 Vegetables & Melons	30,689.20	0.00	30,689.20
182 Food Crops Grown Under Cover	19,432.32	3,120.15	9,314.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	60,344.27	3,120.15	50,226.41
MAJOR GROUP: 2 Agricultural Production - Livestock			
241 Dairy Farms	33,419.68	92,503.12	125,368.83
272 Horses & Other Equines	36,641.37	0.00	28,232.64
279 Animal Specialties, NEC	17,771.02	0.00	17,771.02
Other	22,979.28	0.00	9,365.28
Total for MAJOR GROUP 2	110,811.35	92,503.12	180,737.77
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	670,491.98	2,908.36	550,411.52
742 Veterinary Services, Specialties	2,852,898.02	8,678.84	2,705,972.39
752 Animal Specialty Services	1,287,423.32	22,019.08	1,078,271.95
762 Farm Management Services	32,147.00	3,664.40	6,004.40
781 Landscape Counseling & Planning	684,512.11	33,301.89	702,038.20
782 Lawn & Garden Services	7,150,201.22	120,942.32	6,511,532.68
783 Ornamental Shrub & Tree Services	700,422.82	0.00	554,705.63
Other	177,813.92	49,683.00	68,613.25
Total for MAJOR GROUP 7	13,555,910.38	241,197.89	12,177,550.02
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	4,845.00	0.00	4,845.00
Total for MAJOR GROUP 9	4,845.00	0.00	4,845.00
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	461,969.85	42,975.43	466,930.65
Total for MAJOR GROUP 14	461,969.85	42,975.43	466,930.65
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	1,380,733.93	1,276.06	820,260.85
Total for MAJOR GROUP 17	1,380,733.93	1,276.06	820,260.85
MAJOR GROUP: 20 Food & Kindred Products			
2051 Bread, Cake, & Related Products	39,584.35	0.00	36,596.65
2052 Cookies & Crackers	22,539.51	0.00	10,174.44
2082 Malt Beverages	505,539.61	157.84	246,865.72
2085 Distilled & Blended Liquors	0.00	0.00	0.00
2086 Bottled & Canned Soft Drinks	3,411,133.12	42,316.41	218,136.05
2099 Food Preparations, NEC	61,828.04	38,871.23	57,457.04
Other	13,662,871.83	1,159,413.25	1,351,075.56
Total for MAJOR GROUP 20	17,703,496.47	1,240,758.73	1,920,305.46
MAJOR GROUP: 22 Textile Mill Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP: 23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC	18,664.19	75.00	16,844.80
2394 Canvas & Related Products	137,472.49	829.73	30,595.51

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

Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
Other	27,787.06	0.00	3,461.00
Total for MAJOR GROUP 23	183,923.74	904.73	50,901.31
MAJOR GROUP: 24 Lumber & Wood Products			
2434 Wood Kitchen Cabinets	1,618,062.17	0.00	1,279,560.87
2439 Structural Wood Members, NEC	4,478,799.41	39,884.69	4,042,050.79
2499 Wood Products, NEC	433,999.23	0.00	10,131.56
Other	295,504.55	246.09	63,813.82
Total for MAJOR GROUP 24	6,826,365.36	40,130.78	5,395,557.04
MAJOR GROUP: 25 Furniture & Fixtures			
2511 Wood Household Furniture	9,828.80	0.00	2,569.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 25	34,333.38	0.00	27,074.08
MAJOR GROUP: 26 Paper & Allied Products			
Other	65,532,684.50	1,328,878.02	1,364,451.90
Total for MAJOR GROUP 26	65,532,684.50	1,328,878.02	1,364,451.90
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	649,700.29	30,472.02	337,629.71
2721 Periodicals	40,976.87	0.00	2,779.04
2731 Book Publishing	334,529.92	2,106.60	209,562.60
2752 Commercial Printing, Lithographic	203,271.53	335.28	78,611.64
2759 Commercial Printing, NEC	12,642,951.72	286,742.47	845,164.04
Other	2,967,491.32	46,705.90	79,261.08
Total for MAJOR GROUP 27	16,838,921.65	366,362.27	1,553,008.11
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	962,115.75	886.70	648,680.00
2841 Soap & Other Detergents	124,890.44	6,918.84	131,809.28
2844 Toilet Preparations	230,092.97	105.90	140,834.20
Other	659,370.70	15,555.16	15,555.86
Total for MAJOR GROUP 28	1,976,469.86	23,466.60	936,879.34
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	1,063,329.02	13,248.00	120,791.67
Other	2,307,226.16	115,520.55	175,317.81
Total for MAJOR GROUP 30	3,370,555.18	128,768.55	296,109.48
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3272 Concrete Products, NEC	3,699,221.45	66,122.74	2,665,332.77
3273 Ready-Mixed Concrete	19,247,544.17	107,131.18	16,387,760.82
3281 Cut Stone & Stone Products	113,666.82	0.00	57,081.29
Other	5,117,883.47	32,334.97	895,875.00
Total for MAJOR GROUP 32	28,178,315.92	205,588.89	20,006,049.88
MAJOR GROUP: 33 Primary Metal Industries			
Other	3,860,139.62	74,946.85	100,082.26
Total for MAJOR GROUP 33	3,860,139.62	74,946.85	100,082.26
MAJOR GROUP: 34 Fabricated Metal Products			
3429 Hardware, NEC	1,015,189.24	0.00	31,701.94
3444 Sheet Metal Work	86,464.39	0.00	77,740.47
3499 Fabricated Metal Products, NEC	619,821.16	173,385.47	285,749.88
Other	6,534,017.21	21,183.15	47,396.62
Total for MAJOR GROUP 34	8,255,492.00	194,568.62	442,588.91
MAJOR GROUP: 35 Industrial Machinery & Equipment			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
	3523 Farm Machinery & Equipment	795,474.97	0.00	296,229.31
	3559 Special Industry Machinery, NEC	101,302.05	0.00	61,146.57
	3581 Automatic Vending Machines	30,450.72	0.00	23,587.49
	3599 Industrial Machinery, NEC	1,792,594.07	112,600.15	352,038.24
	Other	26,465,161.38	508,238.71	1,998,505.87
	Total for MAJOR GROUP 35	29,184,983.19	620,838.86	2,731,507.48
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	3,430,175.61	871,690.26	947,726.72
	Total for MAJOR GROUP 36	3,430,175.61	871,690.26	947,726.72
MAJOR GROUP:	37 Transportation Equipment			
	3715 Truck Trailers	1,457,844.27	3,116.54	988,941.07
	Other	16,131,039.22	84,646.19	179,093.29
	Total for MAJOR GROUP 37	17,588,883.49	87,762.73	1,168,034.36
MAJOR GROUP:	38 Instruments & Related Products			
	Other	2,732,129.30	58,843.17	91,045.13
	Total for MAJOR GROUP 38	2,732,129.30	58,843.17	91,045.13
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3914 Silverware & Plated Ware	995,506.16	0.00	25,105.00
	3999 Manufacturing Industries, NEC	7,281,057.42	193,253.41	196,954.41
	Other	363,108.16	19,225.36	303,658.28
	Total for MAJOR GROUP 39	8,639,671.74	212,478.77	525,717.69
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	251,739.07	0.00	181,237.17
	4121 Taxicabs	92,534.27	0.00	74,413.94
	Other	292,929.97	255.00	292,584.97
	Total for MAJOR GROUP 41	637,203.31	255.00	548,236.08
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	5,232,656.48	96,295.49	3,726,003.73
	4213 Trucking, Except Local	40,485.25	55,148.93	95,634.18
	4222 Refrigerated Warehousing & Storage	0.00	1,883,748.92	1,883,748.92
	4225 General Warehousing & Storage	1,030,082.98	69,911.33	678,733.25
	4226 Special Warehousing & Storage, NEC	1,375,651.40	485.00	827,698.73
	Other	448,102.71	14,199.80	48,263.44
	Total for MAJOR GROUP 42	8,126,978.82	2,119,789.47	7,260,082.25
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	759,158.24	2,429.52	636,756.51
	Other	0.00	1,854.59	1,854.59
	Total for MAJOR GROUP 45	759,158.24	4,284.11	638,611.10
MAJOR GROUP:	46 Pipelines, Except Natural Gas			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 46	N/A	N/A	N/A
MAJOR GROUP:	47 Transportation Services			
	Other	3,981,814.17	9,633.34	589,441.08
	Total for MAJOR GROUP 47	3,981,814.17	9,633.34	589,441.08
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	4,058,687.69	6,911.64	3,771,513.12
	4813 Telephone Communications, Except Radio	7,745,609.21	270,252.10	1,527,171.73
	4841 Cable & Other Pay TV Services	4,253,476.63	1,725,874.17	5,978,079.17
	4899 Communications Services, NEC	476,470.21	2,739.73	475,288.59

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

Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
Other	526,022.35	144,021.48	144,021.48
Total for MAJOR GROUP 48	17,060,266.09	2,149,799.12	11,896,074.09
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4953 Refuse Systems	1,506,218.85	26,723.69	1,045,750.47
4959 Sanitary Services, NEC	521,632.30	0.00	485,303.29
Other	1,625,273.22	250,763.16	1,705,633.31
Total for MAJOR GROUP 49	3,653,124.37	277,486.85	3,236,687.07
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	4,435,676.94	4,090.57	1,637,155.34
5013 Motor Vehicle Supplies & New Parts	3,746,628.91	12,963.98	871,471.70
5015 Motor Vehicle Parts, Used	1,722,622.37	5,821.26	344,090.92
5021 Furniture	575,051.19	388.83	549,619.91
5031 Lumber, Plywood, & Millwork	15,100,177.72	17,506.01	1,418,767.39
5032 Brick, Stone, & Related Materials	11,887,328.67	93,110.57	6,815,212.67
5033 Roofing, Siding, & Insulation	1,348,255.65	234.88	783,625.73
5039 Construction Materials, NEC	2,959,189.54	15,693.34	2,226,422.02
5044 Office Supplies	1,174,465.12	43,876.79	740,436.34
5045 Computers, Peripherals & Software	117,353.90	6,603.06	7,765.19
5046 Commercial Equipment, NEC	2,115,643.03	3,009.80	1,430,298.59
5047 Medical & Hospital Equipment	5,069,015.53	40,802.60	796,485.28
5051 Metals Service Centers & Offices	8,314,967.78	96,919.95	2,308,802.68
5063 Electrical Apparatus & Equipment	18,513,161.54	42,855.17	9,637,904.94
5065 Electronic Parts & Equipment, NEC	111,729.55	61.90	57,250.04
5072 Hardware	1,035,870.61	0.00	69,645.85
5074 Plumbing & Hydronic Heating Supplies	9,951,306.94	19,778.36	8,741,793.97
5075 Warm Air Heating & Air-Conditioning	8,068,474.37	63,582.76	4,930,857.31
5082 Construction & Mining Machinery	4,932,001.26	6,677.38	3,892,568.75
5083 Farm & Garden Machinery	3,852,719.17	19,407.14	1,544,528.48
5084 Industrial Machinery & Equipment	16,397,350.66	23,675.44	3,537,795.73
5085 Industrial Supplies	883,470.99	4,693.77	484,708.66
5091 Sporting & Recreational Goods	4,618,611.70	8,295.32	487,253.40
5092 Toys & Hobby Goods & Supplies	15,521.53	503.93	503.93
5094 Jewelry & Precious Stones	2,046,463.30	185,616.54	185,616.54
5099 Durable Goods, NEC	1,068,774.15	96.00	250,082.80
Other	5,056,429.10	30,561.09	954,977.94
Total for MAJOR GROUP 50	135,118,261.22	746,826.45	54,705,642.10
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	869,292.42	258.31	184,977.66
5122 Drugs, Proprietarys, & Sundries	565,894.73	862.18	371,682.13
5136 Men's & Boys' Clothing	77,463.74	0.00	76,134.32
5137 Women's & Children's Clothing	955,603.55	4,990.24	956,922.77
5141 Groceries, General Line	4,182,925.24	5,763.13	2,103,194.78
5147 Meats & Meat Products	9,589,514.05	117,622.74	117,622.74
5149 Groceries & Related Products, NEC	14,875.60	0.00	11,160.56
5153 Grain & Field Beans	144,575.34	1,093.02	22,999.08
5169 Chemicals & Allied Products, NEC	12,850,131.46	23,468.63	133,536.31
5182 Wine & Distilled Beverages	12,104,121.89	44,024.47	83,754.49
5191 Farm Supplies	8,689,294.67	16,525.93	693,857.51
5193 Flowers & Florists' Supplies	4,435,301.49	3,915.55	27,005.07
5194 Tobacco & Tobacco Products	147,641.00	0.00	147,641.00
5199 Nondurable Goods, NEC	957,313.32	870.71	437,829.70
Other	7,733,477.19	15,729.78	335,026.74
Total for MAJOR GROUP 51	63,317,425.69	235,124.71	5,703,344.86
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	49,262,397.09	785,304.96	36,507,642.05

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

Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
5231 Paint, Glass, & Wallpaper Stores	3,477,766.21	52,005.76	2,175,691.15
5251 Hardware Stores	8,557,248.90	16,632.37	6,207,694.44
5261 Retail Nurseries & Garden Stores	1,585,880.78	1,175.54	1,273,737.53
5271 Mobile Home Dealers	619,004.09	0.00	30,029.09
Total for MAJOR GROUP 52	63,502,297.07	855,118.63	46,194,794.26
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	102,426,959.74	345,742.31	81,659,721.57
5331 Variety Stores	5,289,730.32	23,704.39	4,287,826.99
5399 Misc. General Merchandise Stores	5,658,586.35	141,097.68	4,640,393.22
Total for MAJOR GROUP 53	113,375,276.40	510,544.38	90,587,941.78
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	68,448,756.34	238,475.33	43,691,244.98
5421 Meat & Fish Markets	174,570.12	0.00	174,570.12
5431 Fruit & Vegetable Markets	41,271.41	0.00	15,807.26
5441 Candy, Nut, & Confectionery Stores	69,817.06	0.00	68,682.80
5461 Retail Bakeries	1,423,332.24	14,202.77	1,301,765.16
5499 Misc. Food Stores	3,559,639.61	14,912.81	2,896,060.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	73,741,222.95	267,590.91	48,171,781.20
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	112,579,196.71	273,615.29	8,656,358.54
5521 Used Car Dealers	6,444,859.54	20.00	259,519.82
5531 Auto & Home Supply Stores	26,326,543.86	489,431.77	9,311,341.39
5541 Gasoline Service Stations	53,423,516.80	221,178.34	14,077,415.93
5551 Boat Dealers	1,472,716.86	0.00	215,034.02
5561 Recreational Vehicle Dealers	2,963,309.06	5,570.88	285,115.81
5571 Motorcycle Dealers	5,403,548.23	57,004.76	743,115.04
5599 Automotive Dealers, NEC	7,213,253.09	20,066.91	1,984,122.60
Total for MAJOR GROUP 55	215,826,944.16	1,066,887.95	35,532,023.15
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,057,161.43	36,446.42	1,075,550.40
5621 Women's Clothing Stores	2,601,057.68	18,574.14	2,596,550.12
5632 Women's Accessory & Specialty Stores	1,828,870.88	273,546.35	2,034,789.55
5641 Children's & Infants' Wear Stores	415,553.86	274.33	414,757.99
5651 Family Clothing Stores	9,425,488.00	69,979.84	9,458,556.44
5661 Shoe Stores	2,776,956.57	13,875.12	2,657,566.60
5699 Misc. Apparel & Accessory Stores	890,759.44	1,438.65	676,224.60
Total for MAJOR GROUP 56	18,995,847.86	414,134.84	18,913,995.70
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	10,222,887.18	130,818.03	8,006,930.87
5713 Floor Covering Stores	5,602,350.44	1,492.69	4,238,874.26
5714 Drapery & Upholstery Stores	712,384.84	402.38	651,989.76
5719 Misc. Homefurnishings Stores	4,212,372.57	7,400.64	2,798,354.50
5722 Household Appliance Stores	3,556,809.44	20,062.55	3,240,466.16
5731 Radio, TV, & Electronic Stores	7,648,249.03	117,614.94	4,657,363.50
5734 Computer & Software Stores	1,952,117.89	6,818.97	577,507.04
5736 Musical Instrument Stores	1,122,967.91	5,747.38	1,024,276.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	35,030,139.30	290,357.58	25,195,763.08
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	51,691,923.01	860,744.06	49,398,553.38
5813 Drinking Places	11,355,885.95	109,328.11	7,673,728.14
Total for MAJOR GROUP 58	63,047,808.96	970,072.17	57,072,281.52
MAJOR GROUP: 59 Misc. Retail			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
5912 Drug Stores & Proprietary Stores	10,014,819.63	24,725.00	2,021,560.90
5921 Liquor Stores	2,975,540.42	3,419.80	2,683,098.74
5932 Used Merchandise Stores	2,892,997.03	28,135.15	2,758,519.35
5941 Sporting Goods & Bicycle Shops	16,355,811.31	245,091.81	14,940,856.99
5942 Book Stores	958,255.75	2,031.03	896,175.99
5943 Stationery Stores	5,190,683.58	9,271.67	1,479,523.07
5944 Jewelry Stores	1,702,871.94	18,886.83	1,683,857.53
5945 Hobby, Toy, & Game Shops	5,369,707.89	56,166.75	2,335,667.64
5947 Gift, Novelty, & Souvenir Shops	715,105.09	1,759.52	631,523.89
5949 Sewing, Needlework, & Piece Goods	487,154.72	282.88	439,551.86
5961 Catalog & Mail-Order Houses	18,625,125.36	87,895.62	6,780,475.12
5962 Merchandising Machine Operators	1,350,435.18	17,910.46	728,414.64
5963 Direct Selling Establishments	1,412,393.30	15,547.41	910,752.50
5984 Liquefied Petroleum Gas Dealers	321,721.06	3,760.32	152,224.11
5992 Florists	398,504.23	550.00	327,640.87
5993 Tobacco Stores & Stands	2,369,034.24	0.00	2,369,006.44
5995 Optical Goods Stores	469,431.34	1,341.10	68,023.46
5999 Misc. Retail Stores, NEC	63,658,991.71	276,512.98	31,044,329.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	135,723,159.51	793,434.90	72,450,045.20
MAJOR GROUP: 60 Depository Institutions			
Other	407,664.17	2,212,761.79	2,620,425.96
Total for MAJOR GROUP 60	407,664.17	2,212,761.79	2,620,425.96
MAJOR GROUP: 61 Nondepository Institutions			
6153 Short-Term Business Credit	6,166,982.19	1,981,523.00	1,981,523.00
6159 Misc. Business Credit Institutions	145,374.25	39,321.70	170,731.30
Total for MAJOR GROUP 61	6,312,356.44	2,020,844.70	2,152,254.30
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	3,726,693.29	0.00	3,726,693.29
Other	126,028.58	400.00	3,625.15
Total for MAJOR GROUP 62	3,852,721.87	400.00	3,730,318.44
MAJOR GROUP: 63 Insurance Carriers			
Other	246,383.83	532,749.78	664,402.35
Total for MAJOR GROUP 63	246,383.83	532,749.78	664,402.35
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	961,900.03	382,066.23	610,853.88
Total for MAJOR GROUP 64	961,900.03	382,066.23	610,853.88
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	112,520.84	217.74	110,115.97
6513 Apartment Building Operators	684,140.64	37,118.23	405,130.43
6519 Real Property Lessors, NEC	110,566.51	0.00	796.99
6531 Real Estate Agents & Managers	12,936,330.95	26,871.52	11,062,017.72
6541 Title Abstract Offices	551,046.15	980.00	364,199.49
6552 Subdividers & Developers, NEC	27,808.97	10,607.58	38,416.55
Other	127,722.77	0.00	88,994.86
Total for MAJOR GROUP 65	14,550,136.83	75,795.07	12,069,672.01
MAJOR GROUP: 67 Holding & Other Investment Offices			
6733 Trusts, NEC	74,766.82	101,666.68	144,054.50
6794 Patent Owners & Lessors	1,251,328.45	57,325.24	105,287.69
Other	75,253.35	1,364.00	76,617.35
Total for MAJOR GROUP 67	1,401,348.62	160,355.92	325,959.54
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	15,513,303.24	72,538.48	14,312,375.85

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

Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
7033 Trailer Parks & Campsites	263,935.83	333.10	260,756.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	15,858,869.71	72,871.58	14,626,680.59
MAJOR GROUP: 72 Personal Services			
7215 Coin-Operated Laundries & Cleaning	67,664.30	0.00	9,512.47
7217 Carpet & Upholstery Cleaning	1,018,498.17	5,452.24	670,542.63
7219 Laundry & Garment Services, NEC	239,192.53	0.00	231,917.80
7221 Photographic Studios, Portrait	948,439.03	114.72	843,265.71
7231 Beauty Shops	5,353,294.47	138,823.22	5,313,279.00
7241 Barber Shops	307,942.54	57.82	308,000.36
7251 Shoe Repair & Shoeshine Parlors	71,011.05	50.00	67,959.85
7261 Funeral Service & Crematories	1,413,302.57	259.27	1,093,893.96
7291 Tax Return Preparation Services	50,028.80	0.00	50,028.80
7299 Misc. Personal Services, NEC	4,364,660.24	26,790.57	2,150,649.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	14,044,570.78	171,547.84	10,934,347.85
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	6,798,452.89	52,900.19	1,210,409.75
7319 Advertising, NEC	41,046.92	0.00	9,761.10
7322 Adjustment & Collection Services	2,185,282.52	15,140.23	326,446.96
7331 Direct Mail Advertising Services	1,804,361.41	22,505.61	308,381.65
7334 Photocopying & Duplicating Services	271,083.45	243.81	237,233.69
7335 Commercial Photography	132,122.85	74.00	115,793.84
7336 Commercial Art & Graphic Design	313,127.34	525.02	199,806.57
7338 Secretarial & Court Reporting	87,626.61	0.00	61,089.26
7342 Disinfecting & Pest Control Services	583,704.54	0.00	501,998.47
7349 Building Maintenance Services, NEC	3,729,064.01	27,841.25	3,086,592.01
7352 Medical Equipment Rental	2,696,355.51	59,721.93	163,278.21
7353 Heavy Construction Equipment Rental	2,227,229.05	74,609.59	1,833,996.08
7359 Equipment Rental & Leasing, NEC	3,084,022.85	35,918.56	1,511,100.97
7361 Employment Agencies	7,848,659.01	30,608.12	369,119.54
7363 Help Supply Services	1,381,926.22	0.00	1,130,535.37
7371 Computer Programming Services	1,666,467.56	21,674.20	730,292.48
7372 Prepackaged Software	1,049,884.11	5,488.37	354,457.24
7373 Computer Integrated Systems Design	2,501,387.11	59,038.87	1,011,971.38
7374 Data Processing & Preparation	273,282.64	268.06	142,578.42
7377 Computer Rental & Leasing	1,762,004.09	1,100.71	738,156.00
7378 Computer Maintenance & Repair	427,162.69	0.00	408,451.77
7379 Computer Related Services, NEC	1,052,462.45	30,510.11	748,815.16
7381 Detective & Armored Car Services	759,713.78	0.00	370,005.32
7382 Security Systems Services	949,137.05	2,929.96	664,552.02
7383 News Syndicates	34,984.69	0.00	17,489.52
7384 Photofinishing Laboratories	134,109.61	0.00	124,314.41
7389 Business Services, NEC	14,401,325.01	637,807.97	5,322,464.96
Other	287,706.99	3,460.90	173,825.52
Total for MAJOR GROUP 73	58,483,692.96	1,082,367.46	21,872,917.67
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	681,888.27	63,760.72	257,076.65
7514 Passenger Car Rental	3,382,171.20	20,735.88	3,289,288.60
7519 Utility Trailer Rental	683,363.92	8,910.48	689,865.97
7521 Automobile Parking	154,477.07	0.00	8,549.62
7532 Top & Body Repair & Paint Shops	2,476,537.54	4,670.69	2,088,013.20
7533 Auto Exhaust System Repair Shops	242,271.84	0.00	36,825.40
7534 Tire Retreading & Repair Shops	1,089,716.31	1,339.09	922,283.75
7536 Automotive Glass Replacement Shops	1,760,376.48	18,797.77	425,063.88
7537 Automotive Transmission Repair Shops	586,077.95	262.00	319,952.72

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

Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
7538 General Automotive Repair Shops	25,098,259.13	245,281.35	6,758,897.71
7539 Automotive Repair Shops, NEC	1,939,029.72	8,395.98	1,288,476.55
7542 Carwashes	2,192,109.53	20,110.45	2,141,933.50
7549 Automotive Services, NEC	1,827,388.00	14,169.41	1,406,398.47
Total for MAJOR GROUP 75	42,113,666.97	406,433.81	19,632,626.02
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	253,437.79	795.00	197,554.57
7623 Refrigeration Service & Repair	83,216.29	1,164.00	84,124.84
7629 Electrical Repair Shops, NEC	246,567.05	0.00	212,542.74
7631 Watch, Clock, & Jewelry Repair	1,250.00	0.00	875.00
7641 Reupholstery & Furniture Repair	36,980.18	0.00	8,684.66
7692 Welding Repair	1,523,684.94	0.00	123,324.98
7699 Repair Services, NEC	4,668,154.04	59,633.40	2,951,246.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	10,539,136.05	117,770.82	4,960,159.67
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	602,958.09	12,241.23	78,780.35
7819 Services Allied to Motion Pictures	104,487.24	265,475.95	327,508.65
7832 Motion Picture Theaters, Except Drive-In	736,737.79	119.50	736,010.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	1,619,682.40	278,123.86	1,248,420.66
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	297,666.12	204,656.31	388,015.45
7922 Theatrical Producers & Services	4,224,582.90	15,015.65	266,602.05
7929 Entertainers & Entertainment Groups	165,283.76	0.00	119,077.58
7933 Bowling Centers	192,765.76	608.50	192,429.41
7941 Sports Clubs, Managers, & Promoters	671,672.28	203,781.55	507,825.15
7948 Racing, Including Track Operation	58,025.74	4,088.70	62,114.44
7991 Physical Fitness Facilities	2,466,563.54	45,514.88	1,630,719.16
7992 Public Golf Courses	2,126,512.08	26,138.08	2,117,961.11
7993 Coin-Operated Amusement Devices	6,516,972.13	77,986.76	761,348.53
7997 Membership Sports & Recreation Clubs	1,523,720.14	19,108.19	1,480,595.55
7999 Amusement & Recreation, NEC	3,294,526.91	45,110.98	1,710,626.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	22,056,968.74	646,937.43	9,650,462.05
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	2,740,271.26	1,087,183.31	2,640,776.66
8021 Offices & Clinics of Dentists	1,345,268.10	2,393.00	7,191.31
8041 Offices & Clinics of Chiropractors	659,958.88	19,823.19	99,955.13
8042 Offices & Clinics of Optometrists	15,847,087.02	17,061.54	301,520.39
8049 Offices of Health Practitioners, NEC	765,738.99	2,515.00	105,927.59
8051 Skilled Nursing Care Facilities	414,266.60	542,377.22	570,549.85
8062 General Medical & Surgical Hospitals	145,383,606.70	-1,059,304.45	-65,990.36
8082 Home Health Care Services	477.00	5,187.64	5,664.64
8093 Specialty Outpatient Facilities, NEC	140,565.69	918.60	13,152.59
8099 Health & Allied Services, NEC	1,251,569.82	13,630.00	59,213.31
Other	3,850,594.15	654,722.02	679,327.67
Total for MAJOR GROUP 80	172,399,404.21	1,286,507.07	4,417,288.78
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	12,540,567.25	40,623.59	11,164,333.05
Total for MAJOR GROUP 81	12,540,567.25	40,623.59	11,164,333.05
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	86,933.71	16,873.68	54,782.39
8299 Schools & Educational Services, NEC	611,936.33	8,424.94	499,588.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
Other	128,792.85	144.19	120,577.69
Total for MAJOR GROUP 82	827,662.89	25,442.81	674,948.08
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	375,043.58	4,207.37	78,148.13
8351 Child Day Care Services	0.00	2,041.20	2,041.20
8361 Residential Care	8,697.77	31,953.40	40,651.17
8399 Social Services, NEC	53,222.50	0.00	31,372.50
Total for MAJOR GROUP 83	436,963.85	38,201.97	152,213.00
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	43,890.00	12,676.85	56,289.73
Total for MAJOR GROUP 84	43,890.00	12,676.85	56,289.73
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	153,835.82	4,303.00	14,393.16
8641 Civic & Social Associations	65,557.54	37,906.21	74,336.32
8661 Religious Organizations	18,464.31	53,496.65	71,960.96
8699 Membership Organizations, NEC	561,556.77	4,006.92	70,083.58
Other	787,481.40	4,173.96	10,482.52
Total for MAJOR GROUP 86	1,586,895.84	103,886.74	241,256.54
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	6,378,853.34	383,286.58	3,525,306.70
8712 Architectural Services	3,560,337.72	6,357.84	832,235.56
8721 Accounting, Auditing, & Bookkeeping	7,067,204.94	1,216,133.31	7,105,780.40
8731 Commercial Physical Research	0.00	237,749.12	237,749.12
8734 Testing Laboratories	2,533,282.85	218,098.17	1,003,352.71
8741 Management Services	2,703,768.22	453,960.08	1,958,858.86
8742 Management Consulting Services	159,881,534.93	2,755,883.40	4,454,626.55
8744 Facilities Support Services	1,733,816.97	4,518.86	1,680,539.03
8748 Business Consulting, NEC	1,919,948.64	61,106.08	869,834.18
Other	195,605.20	391,248.19	564,488.39
Total for MAJOR GROUP 87	185,974,352.81	5,728,341.63	22,232,771.50
MAJOR GROUP: 88 Private Households			
8811 Private Households	40,997.20	0.00	40,997.20
Total for MAJOR GROUP 88	40,997.20	0.00	40,997.20
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	1,616,296.34	7.32	923,606.16
Total for MAJOR GROUP 89	1,616,296.34	7.32	923,606.16
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, & Safety			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A	N/A
MAJOR GROUP: 97 National Security & Intl. Affairs			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A	N/A

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

Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Minnehaha	1,752,050,753.66	32,710,547.58	676,407,708.79

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

County: **Minnehaha**

A	Agriculture, Forestry, & Fishing	13,856,123.66	336,821.16	12,513,119.70
B	Mining	496,213.85	42,975.43	501,174.65
C	Construction	1,380,733.93	1,276.06	820,260.85
D	Manufacturing	215,585,099.16	6,137,979.12	38,710,690.85
E	Transportation & Public Utilities	35,056,813.30	4,643,348.52	24,251,232.30
F	Wholesale Trade	198,435,686.90	981,951.16	60,408,986.96
G	Retail Trade	719,242,696.22	5,168,141.36	394,118,625.89
H	Finance, Insurance, & Real Estate	27,732,511.79	5,384,973.49	22,173,886.48
I	Services	540,183,617.98	10,011,740.78	122,829,318.55
J	Public Administration	81,256.86	1,340.50	80,412.56
Total for Minnehaha County		1,752,050,753.66	32,710,547.58	676,407,708.79

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Moody County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	3,934,259.49	125,944.07
		Total for MAJOR GROUP 2	3,934,259.49	125,944.07
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	43,416.72	0.00
		Other	117,537.59	291.38
		Total for MAJOR GROUP 7	160,954.31	291.38
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	25,649.16	29.69
		Total for MAJOR GROUP 28	25,649.16	29.69
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	31	Leather & Leather Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	81,542.77	5.66
		Other	N/A	N/A
		Total for MAJOR GROUP 32	83,673.44	5.66
MAJOR GROUP:	33	Primary Metal Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	821,081.60	2.62
		Other	N/A	N/A
		Total for MAJOR GROUP 42	822,581.60	2.62
MAJOR GROUP:	48	Communications		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
4812 Radiotelephone Communications	13,021.48	81.02	13,102.50
4841 Cable & Other Pay TV Services	43,161.11	4,540.73	47,701.84
Total for MAJOR GROUP 48	56,182.59	4,621.75	60,804.34
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	8,660,492.79	364,449.02	7,963,258.45
Total for MAJOR GROUP 49	8,660,492.79	364,449.02	7,963,258.45
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	27,505.61	1,067.02	13,412.11
5063 Electrical Apparatus & Equipment	9,238,025.87	54,826.37	269,392.06
5074 Plumbing & Hydronic Heating Supplies	18,321.87	0.40	15,463.72
Other	316,383.08	39.32	54,337.08
Total for MAJOR GROUP 50	9,600,236.44	55,933.11	352,604.97
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	74,632.17	1,665.22	21,844.41
Total for MAJOR GROUP 51	74,632.17	1,665.22	21,844.41
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	839,729.95	370.39	521,625.92
Other	6,027.83	1,447.35	3,448.27
Total for MAJOR GROUP 52	845,757.78	1,817.74	525,074.19
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	199,990.36	322.45	27,897.98
5331 Variety Stores	515,554.96	1,761.42	446,090.20
5399 Misc. General Merchandise Stores	22,471.95	0.00	22,459.18
Total for MAJOR GROUP 53	738,017.27	2,083.87	496,447.36
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	961,390.26	44.30	379,809.23
5461 Retail Bakeries	19,568.76	131.28	17,621.62
Total for MAJOR GROUP 54	980,959.02	175.58	397,430.85
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	501,835.48	209.43	436,961.66
5541 Gasoline Service Stations	1,690,802.32	2,777.16	650,871.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,197,702.28	2,986.59	1,088,461.39
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,770.94	32.72	2,805.00
5641 Children's & Infants' Wear Stores	1,438.15	1.35	1,439.50
5661 Shoe Stores	1,504.60	2.81	1,507.41
Other	1,010.01	0.00	1,003.05
Total for MAJOR GROUP 56	6,723.70	36.88	6,754.96
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	5,458.58	54.58	5,454.95
5719 Misc. Homefurnishings Stores	314.59	0.00	305.00
5731 Radio, TV, & Electronic Stores	3,577.64	27.65	3,438.00
Other	15,006.32	3.29	5,721.64
Total for MAJOR GROUP 57	24,357.12	85.53	14,919.59
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	273,929.53	0.00	268,157.53
5813 Drinking Places	117,930.95	225.00	115,981.56
Total for MAJOR GROUP 58	391,860.48	225.00	384,139.09
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	11,317.23	17.56	11,325.93
5945 Hobby, Toy, & Game Shops	245.33	8.40	251.27

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
	5961 Catalog & Mail-Order Houses	219,126.96	564.82	100,099.50
	5992 Florists	29,451.67	0.00	28,496.46
	5999 Misc. Retail Stores, NEC	701,126.12	25.09	392,422.37
	Other	159,685.38	9.75	151,770.05
	Total for MAJOR GROUP 59	1,120,952.69	625.62	684,365.58
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	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	4,323.00	0.00	1,454.00
	Total for MAJOR GROUP 70	4,323.00	0.00	1,454.00
MAJOR GROUP:	72 Personal Services			
	7299 Misc. Personal Services, NEC	3,510.08	3.45	3,513.53
	Other	126,255.60	0.00	104,450.83
	Total for MAJOR GROUP 72	129,765.68	3.45	107,964.36
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	19,446.59	0.00	19,446.59
	7359 Equipment Rental & Leasing, NEC	14,377.56	37.58	13,979.71
	7389 Business Services, NEC	57,927.88	909.96	22,316.50
	Other	7,818.91	132.77	6,724.50
	Total for MAJOR GROUP 73	99,570.95	1,080.31	62,467.30
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	199,917.14	1,001.04	195,185.66
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	201,528.20	1,001.81	196,847.42
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	30,553.72	0.00	21,314.25
	7699 Repair Services, NEC	23,505.05	4.76	18,722.02
	Other	4,016.30	0.00	4,016.30
	Total for MAJOR GROUP 76	58,075.07	4.76	44,052.57
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	63,580.76	0.00	63,580.76
	Total for MAJOR GROUP 79	63,580.76	0.00	63,580.76
MAJOR GROUP:	80 Health Services			
	8051 Skilled Nursing Care Facilities	0.00	2,359.87	2,359.87
	Other	138,280.69	203.54	1,164.86
	Total for MAJOR GROUP 80	138,280.69	2,563.41	3,524.73
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	46,661.54	0.00	8,132.44
	Total for MAJOR GROUP 81	46,661.54	0.00	8,132.44
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	26,826.31	12.07	25,104.60
	Other	227,977.93	16,753.38	169,653.32
	Total for MAJOR GROUP 87	254,804.24	16,765.45	194,757.92

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

Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Moody	33,239,243.24	588,816.51	13,913,602.15
***** COUNTY RECAP *****			
County: Moody			
A Agriculture, Forestry, & Fishing	4,146,769.90	126,235.45	278,211.96
D Manufacturing	2,103,707.94	35.35	194,604.29
E Transportation & Public Utilities	9,539,256.98	369,073.40	8,394,499.38
F Wholesale Trade	9,674,868.62	57,598.34	374,449.38
G Retail Trade	6,306,330.34	8,036.80	3,597,593.01
I Services	1,011,038.89	21,419.18	682,781.50
Other	457,270.58	6,418.00	391,462.63
Total for Moody County	33,239,243.24	588,816.51	13,913,602.15

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Oglala Lakota County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	47	Transportation Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		Other	N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	2,871,527.34	2,042.35
		Total for MAJOR GROUP 54	2,871,527.34	2,042.35
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	598,385.74	9,250.00
		Total for MAJOR GROUP 55	598,385.74	9,250.00
MAJOR GROUP:	56	Apparel & Accessory Stores		
		Other	N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
		Other	N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places		
		5812 Eating Places	243,169.97	564.85
		Total for MAJOR GROUP 58	243,169.97	564.85
MAJOR GROUP:	59	Misc. Retail		
		5999 Misc. Retail Stores, NEC	86,984.31	0.00
		Other	883,132.93	0.00
		Total for MAJOR GROUP 59	970,117.24	0.00
MAJOR GROUP:	65	Real Estate		
		Other	N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP:	70	Hotels & Other Lodging Places		
		Other	56,243.39	4,562.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 70	56,243.39	4,562.00	23,050.68
MAJOR GROUP:	72 Personal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A	N/A
MAJOR GROUP:	73 Business Services			
	Other	96,148.01	0.00	60,588.01
	Total for MAJOR GROUP 73	96,148.01	0.00	60,588.01
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
MAJOR GROUP:	95 Environmental Quality & Housing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A	N/A
	Total for COUNTY Oglala Lakota	5,348,311.94	39,352.07	2,778,106.94

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

County: **Oglala Lakota**

A	Agriculture, Forestry, & Fishing	6,226.84	0.00	6,226.84
E	Transportation & Public Utilities	139,174.80	0.00	47,728.82
G	Retail Trade	4,765,068.29	11,857.20	2,412,242.48
I	Services	437,802.01	27,494.87	311,868.80
	Other	N/A	N/A	N/A
	Total for Oglala Lakota County	5,348,311.94	39,352.07	2,778,106.94

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Pennington County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		2,485.40	0.00	2,137.40
		230,506.99	18.00	111,541.51
		Total for MAJOR GROUP 1		
		232,992.39	18.00	113,678.91
MAJOR GROUP:	2	Agricultural Production - Livestock		
		92,742.32	0.00	21,410.07
		Total for MAJOR GROUP 2		
		92,742.32	0.00	21,410.07
MAJOR GROUP:	7	Agricultural Services		
		409,764.73	8,678.02	333,868.75
		1,720,524.92	3,167.39	1,715,496.30
		30,283.36	0.00	24,587.36
		529,369.17	33,230.39	503,641.55
		130,207.43	0.00	105,736.35
		2,621,713.48	16,147.43	1,952,155.86
		409,754.50	738.93	378,424.88
		Total for MAJOR GROUP 7		
		5,851,617.59	61,962.16	5,013,911.05
MAJOR GROUP:	8	Forestry		
		N/A	N/A	N/A
		Total for MAJOR GROUP 8		
		N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		N/A	N/A	N/A
		Total for MAJOR GROUP 9		
		N/A	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
		N/A	N/A	N/A
		Total for MAJOR GROUP 13		
		N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		N/A	N/A	N/A
		Total for MAJOR GROUP 14		
		N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		896,923.75	26.25	669,939.21
		Total for MAJOR GROUP 17		
		896,923.75	26.25	669,939.21
MAJOR GROUP:	20	Food & Kindred Products		
		276,124.12	62.50	145,117.17
		8,592,792.57	283,710.03	1,136,711.41
		Total for MAJOR GROUP 20		
		8,868,916.69	283,772.53	1,281,828.58
MAJOR GROUP:	21	Tobacco Products		
		N/A	N/A	N/A
		Total for MAJOR GROUP 21		
		N/A	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
		N/A	N/A	N/A
		Total for MAJOR GROUP 22		
		N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		N/A	N/A	N/A
		Total for MAJOR GROUP 23		
		N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		N/A	N/A	N/A
		Total for MAJOR GROUP 24		
		N/A	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		543,657.58	0.00	31,062.09

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 25		543,657.58	0.00	31,062.09
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	906,550.20	76.90	158,509.42
	2741 Misc. Publishing	107,185.70	26,492.12	40,830.77
	2752 Commercial Printing, Lithographic	513,615.45	358.75	277,046.00
	Other	2,311,281.95	49,696.00	76,429.17
Total for MAJOR GROUP 27		3,838,633.29	76,623.77	552,815.36
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	344,963.94	314.62	232,287.50
	Other	13,187.18	5.28	9,482.00
Total for MAJOR GROUP 28		358,151.12	319.90	241,769.50
MAJOR GROUP:	29 Petroleum & Coal Products			
	2951 Asphalt Paving Mixtures & Blocks	839,977.86	13,456.38	853,124.02
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 29		1,001,794.86	15,040.25	854,707.89
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 30		N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	1,778,510.48	54,240.64	1,280,572.91
	Other	1,714,158.56	2,633.92	491,460.28
Total for MAJOR GROUP 32		3,492,669.03	56,874.56	1,772,033.19
MAJOR GROUP:	34 Fabricated Metal Products			
	3441 Fabricated Structural Metal	15,635.86	50.97	7,355.23
	3471 Plating & Polishing	56,388.54	0.00	14,360.14
	3484 Small Arms	1,032,504.66	2,116.43	23,363.02
	Other	3,258,433.47	127,112.99	551,013.05
Total for MAJOR GROUP 34		4,362,962.53	129,280.39	596,091.44
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	3,100,293.51	72,721.06	429,183.41
Total for MAJOR GROUP 35		3,100,293.51	72,721.06	429,183.41
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	230,609.12	3,541.98	39,419.28
Total for MAJOR GROUP 36		230,609.12	3,541.98	39,419.28
MAJOR GROUP:	37 Transportation Equipment			
	3714 Motor Vehicle Parts & Accessories	160,180.81	0.00	81,688.59
	Other	2,851,811.72	256,743.95	257,584.09
Total for MAJOR GROUP 37		3,011,992.53	256,743.95	339,272.68
MAJOR GROUP:	38 Instruments & Related Products			
	Other	393,844.16	5,494.69	11,821.69
Total for MAJOR GROUP 38		393,844.16	5,494.69	11,821.69
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3911 Jewelry, Precious Metal	132,762.92	5,645.55	14,700.36
	3993 Signs & Advertising Specialties	141,437.37	179.90	103,994.95
	3999 Manufacturing Industries, NEC	108,009.97	0.00	27,788.70
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 39		382,210.26	5,825.45	146,484.01
MAJOR GROUP:	40 Railroad Transportation			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 40		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
4111 Local & Suburban Transit	22,944.68	0.00	22,944.68
4119 Local Passenger Transportation, NEC	266,210.54	189.00	250,292.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 41	328,113.22	189.00	304,773.13
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	5,081,858.71	24,163.71	1,111,261.44
4214 Local Trucking With Storage	203,558.64	0.00	52,203.76
4225 General Warehousing & Storage	511,641.87	0.00	145,489.13
4226 Special Warehousing & Storage, NEC	48,328.15	0.00	3,032.44
Other	10.40	1,055.10	1,065.50
Total for MAJOR GROUP 42	5,845,397.77	25,218.81	1,313,052.27
MAJOR GROUP: 44 Water Transportation			
Other	181,537.37	0.00	128,278.00
Total for MAJOR GROUP 44	181,537.37	0.00	128,278.00
MAJOR GROUP: 45 Transportation by Air			
4522 Air Transportation, Nonscheduled	7,568,341.50	71,143.55	328,605.65
4581 Airports, Flying Fields, & Services	52,279.27	2,398.74	11,097.51
Other	20,280.00	44,496.14	64,776.14
Total for MAJOR GROUP 45	7,640,900.77	118,038.43	404,479.30
MAJOR GROUP: 47 Transportation Services			
4725 Tour Operators	292,492.30	0.00	64,439.52
Other	143,897.86	0.00	77,250.72
Total for MAJOR GROUP 47	436,390.16	0.00	141,690.24
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	2,759,882.40	46,624.97	1,941,034.89
4841 Cable & Other Pay TV Services	1,401,575.68	5,653,015.08	7,051,893.76
4899 Communications Services, NEC	539,514.44	0.00	536,953.38
Other	4,152,271.97	231,002.05	2,545,848.96
Total for MAJOR GROUP 48	8,853,244.49	5,930,642.10	12,075,730.99
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4925 Gas Production &/or Distribution	25,042.80	69.75	21,954.37
4953 Refuse Systems	72,707.81	0.00	72,707.81
4959 Sanitary Services, NEC	243,958.73	0.00	201,384.98
Other	22,446,666.75	484,054.70	20,238,654.48
Total for MAJOR GROUP 49	22,788,376.09	484,124.45	20,534,701.64
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	2,520,637.95	10,066.34	772,100.59
5031 Lumber, Plywood, & Millwork	2,258,217.39	36,276.60	590,018.09
5032 Brick, Stone, & Related Materials	1,477,385.10	647.08	1,258,669.89
5033 Roofing, Siding, & Insulation	1,154,992.36	3.57	1,150,205.90
5044 Office Supplies	304,118.04	13,880.83	210,787.92
5063 Electrical Apparatus & Equipment	3,093,321.69	795.37	2,309,612.02
5074 Plumbing & Hydronic Heating Supplies	7,650,196.36	170,463.32	6,401,588.44
5075 Warm Air Heating & Air-Conditioning	2,813,511.50	5,690.43	2,245,385.81
5082 Construction & Mining Machinery	1,631,505.01	4,666.46	1,256,593.89
5084 Industrial Machinery & Equipment	3,945,588.38	11,218.25	497,346.82
5085 Industrial Supplies	1,100,710.03	24,623.14	422,566.79
5091 Sporting & Recreational Goods	1,690,270.91	465.00	144,010.92
5094 Jewelry & Precious Stones	222,554.50	0.00	47,930.60
Other	1,616,724.77	11,289.27	1,035,904.99
Total for MAJOR GROUP 50	31,479,733.99	290,085.66	18,342,722.67
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	257,493.09	345.61	212,183.02

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
5136 Men's & Boys' Clothing	150,062.30	0.00	145,981.30
5137 Women's & Children's Clothing	4,607.93	0.00	4,591.50
5141 Groceries, General Line	1,245,929.11	27.89	62,480.40
5145 Confectionery	4,242,626.64	4,399.66	284,303.60
5153 Grain & Field Beans	1,291,225.45	6,280.00	400,836.89
5169 Chemicals & Allied Products, NEC	1,537,238.20	37.88	133,823.97
5171 Petroleum Bulk Stations & Terminals	1,851,735.39	0.00	231,684.75
5191 Farm Supplies	1,477,371.53	2,212.10	265,268.99
Other	7,877,259.55	59,448.33	722,839.50
Total for MAJOR GROUP 51	19,935,549.17	72,751.47	2,463,993.92
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	47,025,529.98	772,284.31	27,852,425.86
5231 Paint, Glass, & Wallpaper Stores	1,929,745.74	33,859.21	1,286,696.83
5251 Hardware Stores	2,387,579.33	3,706.15	1,857,480.37
5261 Retail Nurseries & Garden Stores	1,070,359.85	6,274.09	723,237.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	52,560,603.90	816,123.77	31,721,384.30
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	52,078,638.50	229,389.04	44,577,857.54
5331 Variety Stores	4,109,615.52	23,873.11	3,843,220.19
5399 Misc. General Merchandise Stores	3,654,739.87	70,851.83	3,574,846.04
Total for MAJOR GROUP 53	59,842,993.89	324,113.98	51,995,923.77
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	34,078,915.62	120,636.76	16,864,530.00
5421 Meat & Fish Markets	858,180.99	0.00	787,871.82
5431 Fruit & Vegetable Markets	27,394.80	807.43	27,752.23
5441 Candy, Nut, & Confectionery Stores	189,149.48	936.41	189,268.41
5461 Retail Bakeries	665,709.44	9,260.05	592,373.64
5499 Misc. Food Stores	1,486,746.01	4,335.90	1,223,408.95
Total for MAJOR GROUP 54	37,306,096.33	135,976.55	19,685,205.05
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	46,294,419.21	151,763.39	3,947,458.82
5521 Used Car Dealers	8,132,071.68	6,751.59	453,427.63
5531 Auto & Home Supply Stores	7,559,812.41	23,710.26	4,943,313.36
5541 Gasoline Service Stations	22,772,132.00	46,105.62	6,035,743.00
5571 Motorcycle Dealers	4,339,323.24	10,757.71	708,024.63
5599 Automotive Dealers, NEC	3,786,213.82	860.40	630,560.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	93,597,224.89	239,948.97	16,828,417.36
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	410,465.68	1,398.08	404,450.26
5621 Women's Clothing Stores	437,472.48	2,148.84	438,871.10
5632 Women's Accessory & Specialty Stores	726,292.49	16,048.30	699,261.33
5641 Children's & Infants' Wear Stores	230,913.33	20.52	221,462.64
5651 Family Clothing Stores	4,138,582.77	38,447.85	4,161,473.33
5661 Shoe Stores	1,521,365.94	3,482.51	1,507,424.01
5699 Misc. Apparel & Accessory Stores	760,016.93	0.00	752,870.84
Total for MAJOR GROUP 56	8,225,109.62	61,546.10	8,185,813.51
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	2,765,750.53	21,841.65	2,630,756.60
5713 Floor Covering Stores	2,290,703.57	1,683.67	1,302,146.44
5714 Drapery & Upholstery Stores	190,141.80	1,018.33	150,218.77
5719 Misc. Homefurnishings Stores	576,614.64	0.00	532,824.43
5722 Household Appliance Stores	1,266,316.92	441.45	1,198,719.25

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

Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
5731 Radio, TV, & Electronic Stores	3,003,866.25	18,654.32	2,743,983.51
5734 Computer & Software Stores	631,483.11	596.79	543,706.73
5736 Musical Instrument Stores	616,502.92	0.00	331,732.76
Total for MAJOR GROUP 57	11,341,379.75	44,236.22	9,434,088.49
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	33,851,155.85	472,092.17	31,977,272.57
5813 Drinking Places	3,456,391.97	25,891.92	2,862,114.49
Total for MAJOR GROUP 58	37,307,547.82	497,984.09	34,839,387.06
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	8,191,436.48	8,369.10	1,522,972.28
5921 Liquor Stores	1,774,102.22	1,766.26	1,756,316.86
5932 Used Merchandise Stores	1,351,880.80	4,004.72	1,296,389.32
5941 Sporting Goods & Bicycle Shops	9,808,490.06	47,437.59	7,280,365.24
5942 Book Stores	610,481.41	9,484.84	595,632.34
5943 Stationery Stores	5,357,089.36	2,516.61	625,065.68
5944 Jewelry Stores	3,741,897.60	231,550.92	2,137,034.40
5945 Hobby, Toy, & Game Shops	1,807,636.20	35,303.98	1,372,439.42
5947 Gift, Novelty, & Souvenir Shops	5,641,662.66	97,452.34	5,329,090.73
5948 Luggage & Leather Goods Stores	99,865.52	0.00	71,945.81
5949 Sewing, Needlework, & Piece Goods	182,368.46	0.00	181,375.45
5961 Catalog & Mail-Order Houses	5,530,997.14	14,896.81	2,572,475.68
5962 Merchandising Machine Operators	703,156.77	1,845.19	326,575.72
5963 Direct Selling Establishments	290,561.53	25,760.68	273,266.25
5992 Florists	217,201.82	51.00	186,463.00
5993 Tobacco Stores & Stands	1,012,720.45	24,251.37	1,036,971.82
5995 Optical Goods Stores	316,899.37	733.48	2,801.75
5999 Misc. Retail Stores, NEC	20,925,208.88	355,498.43	13,840,635.07
Other	761,272.25	0.00	150,292.20
Total for MAJOR GROUP 59	68,324,928.98	860,923.34	40,558,109.02
MAJOR GROUP: 60 Depository Institutions			
Other	3,538.45	21,604.12	21,604.12
Total for MAJOR GROUP 60	3,538.45	21,604.12	21,604.12
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	364,258.52	433.29	255,586.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	365,201.90	433.29	255,586.50
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	69,376.59	735,300.65	763,914.04
Total for MAJOR GROUP 64	69,376.59	735,300.65	763,914.04
MAJOR GROUP: 65 Real Estate			
6513 Apartment Building Operators	14,272.34	5,725.24	19,997.58
6519 Real Property Lessors, NEC	35,104.02	0.00	24,541.76
6531 Real Estate Agents & Managers	5,332,350.50	8,602.33	5,161,393.72
Other	417,283.05	2,465.19	413,045.24
Total for MAJOR GROUP 65	5,799,009.91	16,792.76	5,618,978.30
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	2,920,874.84	28,853.21	28,853.21
Total for MAJOR GROUP 67	2,920,874.84	28,853.21	28,853.21
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	25,331,180.10	355,057.58	24,081,257.00

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

Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
7021 Rooming & Boarding Houses	48,770.74	0.00	0.00
7032 Sporting & Recreational Camps	7,014.76	0.00	5,200.40
7033 Trailer Parks & Campsites	2,515,299.71	16,171.33	2,244,156.30
Total for MAJOR GROUP 70	27,902,265.31	371,228.91	26,330,613.70
MAJOR GROUP: 72 Personal Services			
7215 Coin-Operated Laundries & Cleaning	211,690.48	0.00	113,910.30
7216 Dry-cleaning Plants, Except Rug	56,276.72	0.00	56,066.48
7217 Carpet & Upholstery Cleaning	348,458.44	0.00	331,850.80
7219 Laundry & Garment Services, NEC	20,626.30	0.00	18,755.30
7221 Photographic Studios, Portrait	710,795.39	120.00	679,815.69
7231 Beauty Shops	2,533,516.82	10,616.30	2,477,967.82
7241 Barber Shops	233,355.77	158.94	228,933.19
7251 Shoe Repair & Shoeshine Parlors	22,060.05	0.00	21,656.05
7261 Funeral Service & Crematories	519,279.05	984.50	437,165.69
7291 Tax Return Preparation Services	109,394.85	0.00	106,951.35
7299 Misc. Personal Services, NEC	1,810,409.76	79,075.42	1,678,989.96
Total for MAJOR GROUP 72	6,575,863.63	90,955.16	6,152,062.63
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	417,979.03	209.18	185,428.83
7319 Advertising, NEC	343.00	0.00	343.00
7322 Adjustment & Collection Services	432,085.49	375.95	136,194.03
7335 Commercial Photography	93,164.57	0.00	89,904.57
7336 Commercial Art & Graphic Design	101,172.86	191.95	24,759.50
7338 Secretarial & Court Reporting	51,541.73	0.00	21,696.35
7342 Disinfecting & Pest Control Services	174,081.06	7,016.89	163,782.53
7349 Building Maintenance Services, NEC	3,035,732.69	20,209.25	2,296,524.42
7353 Heavy Construction Equipment Rental	336,293.91	1,304.14	279,031.11
7359 Equipment Rental & Leasing, NEC	1,194,357.85	75,930.55	1,172,408.91
7363 Help Supply Services	201,367.27	0.00	189,633.23
7371 Computer Programming Services	67,920.56	0.00	48,825.34
7372 Prepackaged Software	929,153.34	31,189.88	561,060.99
7374 Data Processing & Preparation	27,940.14	0.00	24,054.39
7377 Computer Rental & Leasing	438,612.88	274.00	183,748.00
7378 Computer Maintenance & Repair	47,306.21	0.00	43,748.82
7379 Computer Related Services, NEC	2,306,934.10	88,855.00	258,636.71
7381 Detective & Armored Car Services	189,228.14	1,087.57	136,093.97
7382 Security Systems Services	449,458.34	3,325.03	179,192.16
7383 News Syndicates	19,943.39	0.00	13,330.69
7389 Business Services, NEC	3,544,709.76	33,623.32	1,337,333.64
Other	333,031.77	16,326.78	142,693.78
Total for MAJOR GROUP 73	14,392,358.07	279,919.49	7,488,424.97
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	5,071,211.48	17,638.32	5,049,211.28
7519 Utility Trailer Rental	246,981.97	4,455.24	248,052.95
7532 Top & Body Repair & Paint Shops	2,350,948.55	2,696.16	1,954,418.41
7533 Auto Exhaust System Repair Shops	55,069.07	0.00	32,375.80
7534 Tire Retreading & Repair Shops	362,866.05	1,414.02	306,848.46
7536 Automotive Glass Replacement Shops	582,813.21	2,688.70	380,845.19
7537 Automotive Transmission Repair Shops	331,446.38	0.00	301,278.04
7538 General Automotive Repair Shops	6,809,681.78	105,058.72	3,587,753.64
7539 Automotive Repair Shops, NEC	1,469,407.57	16,806.28	1,223,592.85
7542 Carwashes	1,231,955.58	8,054.26	986,546.84
7549 Automotive Services, NEC	1,882,440.89	8,878.25	1,642,480.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	20,411,360.53	167,689.95	15,729,942.33

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	105,446.36	81,965.39	182,103.38
7629 Electrical Repair Shops, NEC	210,343.86	0.00	178,260.64
7641 Reupholstery & Furniture Repair	78,565.71	0.00	16,540.12
7692 Welding Repair	167,624.41	2,546.56	68,276.15
7699 Repair Services, NEC	1,964,952.82	20,694.08	1,383,641.47
Other	61,921.77	0.00	11,733.82
Total for MAJOR GROUP 76	2,588,854.93	105,206.03	1,840,555.58
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	78,742.37	12,103.23	36,165.30
7819 Services Allied to Motion Pictures	13,195.63	104.99	12,750.62
7832 Motion Picture Theaters, Except Drive-In	473,248.11	3,313.57	468,679.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	570,771.18	15,521.79	518,680.66
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	147,720.95	1,157.00	148,877.95
7922 Theatrical Producers & Services	193,190.69	0.00	30,170.27
7929 Entertainers & Entertainment Groups	72,559.83	57.00	34,926.83
7991 Physical Fitness Facilities	1,408,896.05	5,208.83	590,052.15
7993 Coin-Operated Amusement Devices	1,719,443.06	874.21	447,193.44
7996 Amusement Parks	446,011.68	3,221.40	447,336.81
7997 Membership Sports & Recreation Clubs	1,393,411.44	5,856.22	1,336,481.98
7999 Amusement & Recreation, NEC	4,376,036.58	77,506.94	4,292,196.01
Other	193,466.70	223.05	189,925.01
Total for MAJOR GROUP 79	9,950,736.98	94,104.65	7,517,160.45
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	44,503,374.62	280,365.80	509,431.60
8021 Offices & Clinics of Dentists	6,661,890.41	144,631.83	151,761.30
8031 Offices & Clinics of Osteopathic Physicians	462,202.83	5,018.94	10,997.94
8041 Offices & Clinics of Chiropractors	405,022.03	20,243.92	99,607.73
8042 Offices & Clinics of Optometrists	4,123,790.88	9,909.43	42,111.91
8049 Offices of Health Practitioners, NEC	554,152.33	8,851.39	202,843.66
8051 Skilled Nursing Care Facilities	282,115.27	94,628.03	158,512.80
8069 Specialty Hospitals, Except Psychiatric	1,013,662.53	2,621.45	6,048.74
8093 Specialty Outpatient Facilities, NEC	1,789,243.94	1,475.12	13,934.77
8099 Health & Allied Services, NEC	38,004.19	0.00	33,506.19
Other	222,670,785.90	260,176.17	1,093,663.37
Total for MAJOR GROUP 80	282,504,244.93	827,922.09	2,322,420.01
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	4,926,162.93	46,977.62	4,173,198.27
Total for MAJOR GROUP 81	4,926,162.93	46,977.62	4,173,198.27
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	142,111.79	46,150.00	125,732.65
Other	1,299,359.44	50.00	1,239,354.00
Total for MAJOR GROUP 82	1,441,471.23	46,200.00	1,365,086.65
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	60,493.55	2,999.91	54,760.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	60,493.55	2,999.91	54,760.86
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	116,697.57	0.00	94,127.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	123,259.21	0.00	94,581.33

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	435,723.51	769.74	19,213.51
8641 Civic & Social Associations	33,072.46	1,065.50	34,137.96
8661 Religious Organizations	48,390.14	27,076.63	75,466.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	666,531.83	30,747.49	186,161.72
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	14,343,154.35	97,893.19	1,082,864.05
8712 Architectural Services	1,855,066.16	17,364.42	537,432.60
8713 Surveying Services	266,480.82	153.99	243,434.74
8721 Accounting, Auditing, & Bookkeeping	4,015,825.95	130,420.48	2,271,569.38
8734 Testing Laboratories	347,047.82	17,217.71	256,073.50
8741 Management Services	388,541.21	467,196.76	657,873.57
8742 Management Consulting Services	2,467,330.24	215,985.44	923,418.82
8744 Facilities Support Services	87,122.91	0.00	87,122.91
8748 Business Consulting, NEC	720,631.48	0.00	630,764.79
Other	190,397.65	1,300.00	-19,188.50
Total for MAJOR GROUP 87	24,681,598.59	947,531.99	6,671,365.86
MAJOR GROUP: 88 Private Households			
8811 Private Households	63,403.92	0.00	63,151.08
Total for MAJOR GROUP 88	63,403.92	0.00	63,151.08
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	5,389,326.94	275.00	1,101,111.29
Total for MAJOR GROUP 89	5,389,326.94	275.00	1,101,111.29
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
Total for COUNTY Pennington	918,477,575.77	15,626,807.29	370,842,399.98

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

County: **Pennington**

A Agriculture, Forestry, & Fishing	6,186,664.30	61,980.16	5,149,000.03
B Mining	442,508.74	91,564.49	425,798.29
C Construction	896,923.75	26.25	669,939.21
D Manufacturing	33,457,085.95	1,143,977.75	6,661,462.47
E Transportation & Public Utilities	46,073,959.87	7,150,237.51	35,494,730.29
F Wholesale Trade	51,415,283.16	362,837.12	20,806,716.59
G Retail Trade	368,505,885.17	2,980,853.01	213,248,328.56
H Finance, Insurance, & Real Estate	9,249,273.81	808,050.91	6,775,859.91
I Services	402,248,703.78	3,027,280.08	81,609,277.39
Other	N/A	N/A	N/A
Total for Pennington County	918,477,575.77	15,626,807.29	370,842,399.98

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Perkins County				
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	33,192.22	0.00	33,192.22
	Other	117,278.63	136.00	43,516.78
	Total for MAJOR GROUP 7	150,470.85	136.00	76,709.00
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	9,313.88	0.00	3,475.45
	Total for MAJOR GROUP 27	9,313.88	0.00	3,475.45
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:	31 Leather & Leather Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	22,061.54	142.46	22,204.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	661,926.31	7,797.70	165,655.11
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	32,707.09	0.00	32,068.88
	Total for MAJOR GROUP 49	32,707.09	0.00	32,068.88
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5063 Electrical Apparatus & Equipment	213,969.64	52.04	110,173.43
	5074 Plumbing & Hydronic Heating Supplies	80,587.70	30.64	77,731.65
	Other	60,259.33	33.65	55,235.48
	Total for MAJOR GROUP 50	354,816.67	116.33	243,140.56
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	1,418,800.54	978.84	135,979.53
	Total for MAJOR GROUP 51	1,418,800.54	978.84	135,979.53
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	1,091,964.13	8.33	674,607.62
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52		1,092,393.26	9.08	674,991.62
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	15,945.27	32.91	13,702.44
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		274,282.07	950.24	233,241.94
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,202,298.92	1,736.68	698,003.92
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		1,268,263.57	1,736.68	763,968.57
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	117,937.06	137.88	91,524.49
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		166,076.94	137.88	130,384.37
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	24,084.17	12.42	24,097.37
	Other	547.52	0.29	547.81
Total for MAJOR GROUP 56		24,631.69	12.71	24,645.18
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5731 Radio, TV, & Electronic Stores	1,007.82	6.50	975.00
	Other	2,421.95	4.28	2,370.50
Total for MAJOR GROUP 57		3,429.77	10.78	3,345.50
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	345,042.77	68.50	344,207.15
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		420,491.84	68.50	401,926.93
MAJOR GROUP:	59 Misc. Retail			
	5947 Gift, Novelty, & Souvenir Shops	476,697.05	7,874.44	59,608.59
	5961 Catalog & Mail-Order Houses	118,979.31	306.68	54,351.00
	5999 Misc. Retail Stores, NEC	1,639,117.45	15,571.21	361,700.92
	Other	122,027.65	29.40	94,370.69
Total for MAJOR GROUP 59		2,356,821.47	23,781.73	570,031.20
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	18,625.00	0.00	18,625.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		23,331.00	0.00	22,831.00
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	123,736.63	109.72	112,457.71
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		127,536.66	109.72	116,257.74
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	23,811.68	0.00	23,811.68
	7299 Misc. Personal Services, NEC	9,202.73	0.00	9,202.73
	Other	100,937.66	0.00	79,923.82
Total for MAJOR GROUP 72		133,952.07	0.00	112,938.23
MAJOR GROUP:	73 Business Services			
	Other	47,386.53	36.61	35,213.65
Total for MAJOR GROUP 73		47,386.53	36.61	35,213.65
MAJOR GROUP:	75 Auto Repair, Services, & Parking			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
	7538 General Automotive Repair Shops	267,928.79	127.84	180,160.86
	Other	121,871.93	476.66	57,272.71
	Total for MAJOR GROUP 75	389,800.72	604.50	237,433.57
MAJOR GROUP:	76 Misc. Repair Services			
	Other	36,546.50	0.00	24,834.20
	Total for MAJOR GROUP 76	36,546.50	0.00	24,834.20
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	50,101.54	0.00	48,773.47
	Total for MAJOR GROUP 79	50,101.54	0.00	48,773.47
MAJOR GROUP:	80 Health Services			
	Other	496,828.97	3,805.00	13,374.97
	Total for MAJOR GROUP 80	496,828.97	3,805.00	13,374.97
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	35,351.97	101.12	33,105.14
	Total for MAJOR GROUP 87	35,351.97	101.12	33,105.14
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	9,719,956.64	40,500.14	4,219,305.12

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

County: **Perkins**

A	Agriculture, Forestry, & Fishing	165,595.85	136.00	91,834.00
D	Manufacturing	46,108.12	0.96	21,402.62
E	Transportation & Public Utilities	696,055.38	7,797.70	199,145.97
F	Wholesale Trade	1,773,617.20	1,095.17	379,120.09
G	Retail Trade	5,606,390.60	26,707.60	2,802,535.31
H	Finance, Insurance, & Real Estate	23,345.24	105.76	22,951.00
I	Services	1,380,695.26	4,656.95	674,167.14
	Other	N/A	N/A	N/A
	Total for Perkins County	9,719,956.64	40,500.14	4,219,305.12

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Potter 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	9,092.00	0.00	8,867.00
	Other	85,373.65	0.00	28,218.60
	Total for MAJOR GROUP 7	94,465.65	0.00	37,085.60
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:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	2,480.66	0.64	2,313.00
	Total for MAJOR GROUP 28	2,480.66	0.64	2,313.00
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:	48 Communications			
	4812 Radiotelephone Communications	3,328.83	20.67	3,349.50
	Total for MAJOR GROUP 48	3,328.83	20.67	3,349.50
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	2,242.09	111.58	1,831.32
	5063 Electrical Apparatus & Equipment	220,198.13	73.45	171,170.65
	5074 Plumbing & Hydronic Heating Supplies	149,414.46	351.68	116,141.43
	Other	20,668.42	2.93	4,432.57
	Total for MAJOR GROUP 50	392,523.10	539.63	293,575.97
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	236,985.68	1,061.17	26,465.77
	Other	10,310.34	33.06	6,669.35
	Total for MAJOR GROUP 51	247,296.02	1,094.22	33,135.12
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	458,822.80	220.10	432,682.00
	5251 Hardware Stores	107,287.17	0.14	98,802.41
	Total for MAJOR GROUP 52	566,109.97	220.24	531,484.41
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	20,615.10	46.71	17,965.58
	5331 Variety Stores	238,758.17	781.63	205,699.93
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	259,486.83	828.34	223,773.51
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	862,310.65	1,209.95	464,148.02
	Other	16,484.89	108.10	16,592.99
	Total for MAJOR GROUP 54	878,795.54	1,318.05	480,741.01
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	416,824.81	1,686.08	188,492.76
	Total for MAJOR GROUP 55	416,824.81	1,686.08	188,492.76
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5641 Children's & Infants' Wear Stores	720.36	0.64	721.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
	5661 Shoe Stores	1,555.80	2.22	1,557.97
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56	3,966.55	22.47	3,988.97
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	8,442.40	337.19	8,688.86
	Total for MAJOR GROUP 57	8,442.40	337.19	8,688.86
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	233,747.84	1,350.00	235,097.84
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	277,831.19	1,350.00	279,181.19
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	7,240.63	40.12	7,260.50
	5945 Hobby, Toy, & Game Shops	213.31	5.43	217.21
	5992 Florists	30,483.02	0.00	30,424.07
	5999 Misc. Retail Stores, NEC	104,718.73	74.09	40,159.84
	Other	465,203.10	376.19	124,240.32
	Total for MAJOR GROUP 59	607,858.78	495.82	202,301.94
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	136,912.35	201.23	104,684.67
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	158,221.83	270.29	118,119.16
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	10,868.64	120.50	10,237.88
	7299 Misc. Personal Services, NEC	5,264.00	0.00	5,264.00
	Other	41,691.08	0.00	36,660.41
	Total for MAJOR GROUP 72	57,823.72	120.50	52,162.29
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	12,149.69	1,752.50	12,917.19
	7389 Business Services, NEC	1,881.81	139.94	1,552.00
	Other	905.42	0.68	336.95
	Total for MAJOR GROUP 73	14,936.92	1,893.12	14,806.14
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	228,977.87	653.19	223,234.50
	Other	109,564.04	50.00	105,226.25
	Total for MAJOR GROUP 75	338,541.91	703.19	328,460.75
MAJOR GROUP:	76 Misc. Repair Services			
	Other	58,850.74	805.25	16,455.28
	Total for MAJOR GROUP 76	58,850.74	805.25	16,455.28
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	84,265.33	0.00	84,265.33
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	84,265.33	0.00	84,265.33
MAJOR GROUP:	80 Health Services			
	8042 Offices & Clinics of Optometrists	20,928.01	10.60	703.50
	Other	692.47	42,293.41	42,396.62

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80		21,620.48	42,304.01	43,100.12
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	2,639.63	0.00	2,639.63
Total for MAJOR GROUP 81		2,639.63	0.00	2,639.63
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	11,028.98	86.18	9,262.50
Total for MAJOR GROUP 87		11,028.98	86.18	9,262.50
Total for COUNTY Potter		4,735,336.75	240,711.64	3,345,608.66

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

County: **Potter**

A	Agriculture, Forestry, & Fishing	296,251.33	14,402.34	243,423.62
D	Manufacturing	15,689.06	379.59	5,274.24
E	Transportation & Public Utilities	3,328.83	20.67	3,349.50
F	Wholesale Trade	639,819.12	1,633.86	326,711.09
G	Retail Trade	3,019,316.07	6,258.21	1,918,652.65
I	Services	750,186.45	46,182.54	671,528.12
	Other	N/A	N/A	N/A
Total for Potter County		4,735,336.75	240,711.64	3,345,608.66

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales	
Roberts County					
MAJOR GROUP:	1	Agricultural Production - Crops			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 1	N/A	N/A	
MAJOR GROUP:	7	Agricultural Services			
	782	Lawn & Garden Services	41,101.42	0.00	40,856.42
	Other	132,216.13	172.40	131,170.90	
		Total for MAJOR GROUP 7	173,317.55	172.40	172,027.32
MAJOR GROUP:	17	Special Trade Contractors			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 17	N/A	N/A	
MAJOR GROUP:	20	Food & Kindred Products			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 20	N/A	N/A	
MAJOR GROUP:	25	Furniture & Fixtures			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 25	N/A	N/A	
MAJOR GROUP:	26	Paper & Allied Products			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 26	N/A	N/A	
MAJOR GROUP:	27	Printing & Publishing			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 27	N/A	N/A	
MAJOR GROUP:	28	Chemicals & Allied Products			
	2813	Industrial Gases	7,015.28	8.21	4,885.50
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 28	4,679,758.76	344,522.01	349,399.30
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 30	N/A	N/A	
MAJOR GROUP:	31	Leather & Leather Products			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 31	N/A	N/A	
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
	3273	Ready-Mixed Concrete	40,703.56	0.00	40,161.50
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 32	70,541.13	0.00	54,795.50
MAJOR GROUP:	34	Fabricated Metal Products			
	Other	333,298.90	3,205.89	47,675.63	
		Total for MAJOR GROUP 34	333,298.90	3,205.89	47,675.63
MAJOR GROUP:	42	Trucking & Warehousing			
	4212	Local Trucking Without Storage	193,072.16	1.38	136,334.25
		Total for MAJOR GROUP 42	193,072.16	1.38	136,334.25
MAJOR GROUP:	48	Communications			
	4812	Radiotelephone Communications	14,584.43	91.57	14,676.00
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 48	95,443.55	11,794.99	99,587.37
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
	Other	1,955,989.94	191,976.43	210,736.83	
		Total for MAJOR GROUP 49	1,955,989.94	191,976.43	210,736.83

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	7,966.67	312.30	3,982.30
5063 Electrical Apparatus & Equipment	22,016.72	5.59	16,913.79
5074 Plumbing & Hydronic Heating Supplies	45,234.39	100.14	17,561.57
5084 Industrial Machinery & Equipment	79,622.51	0.00	16,464.00
Other	16,812.59	292.21	8,375.00
Total for MAJOR GROUP 50	171,652.88	710.24	63,296.66
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	245,487.81	4,055.89	35,078.37
Other	131,600.74	14,967.68	72,026.78
Total for MAJOR GROUP 51	377,088.55	19,023.56	107,105.15
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	604,983.14	70.65	533,141.38
5251 Hardware Stores	195,935.47	0.30	162,186.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	867,213.43	464.87	733,459.96
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	21,733.35	43.81	19,504.92
5331 Variety Stores	590,521.63	1,906.21	523,755.62
5399 Misc. General Merchandise Stores	24,912.88	1,218.53	25,933.41
Total for MAJOR GROUP 53	637,167.86	3,168.55	569,193.95
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,075,764.28	6,972.86	1,332,639.98
5421 Meat & Fish Markets	107,324.31	428.46	90,890.06
Other	178,026.72	0.00	123,877.15
Total for MAJOR GROUP 54	2,361,115.31	7,401.32	1,547,407.19
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	484,305.76	328.50	279,894.92
5541 Gasoline Service Stations	4,096,832.49	4,884.14	1,017,199.14
Total for MAJOR GROUP 55	4,581,138.25	5,212.64	1,297,094.06
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	24,824.82	18.14	24,331.37
5632 Women's Accessory & Specialty Stores	1,990.01	138.00	731.01
5641 Children's & Infants' Wear Stores	2,085.77	1.73	2,087.50
5661 Shoe Stores	1,316.94	2.34	1,319.06
5699 Misc. Apparel & Accessory Stores	30,364.02	689.00	18,387.02
Other	9,762.78	820.00	10,582.78
Total for MAJOR GROUP 56	70,344.34	1,669.21	57,438.74
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	103,181.42	435.69	74,654.34
5734 Computer & Software Stores	167.97	0.71	162.58
Other	5,567.67	42.91	5,351.00
Total for MAJOR GROUP 57	108,917.06	479.31	80,167.92
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	707,471.93	1,238.61	703,079.92
5813 Drinking Places	113,904.39	170.00	109,994.18
Total for MAJOR GROUP 58	821,376.32	1,408.61	813,074.10
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	47,108.35	0.00	41,851.73
5941 Sporting Goods & Bicycle Shops	24,733.02	20.05	24,742.95
5943 Stationery Stores	7,632.60	7.24	1,361.09
5945 Hobby, Toy, & Game Shops	365.40	10.58	372.95
5947 Gift, Novelty, & Souvenir Shops	1,241.76	7.20	1,206.85

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
5961 Catalog & Mail-Order Houses	216,755.08	558.71	99,016.00
5963 Direct Selling Establishments	3,684.50	0.00	3,684.50
5999 Misc. Retail Stores, NEC	1,793,470.99	61,291.54	916,243.06
Other	1,160,916.51	7,448.69	486,444.14
Total for MAJOR GROUP 59	3,255,908.21	69,344.01	1,574,923.27
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	83,597.50	0.00	83,597.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	176,597.54	0.00	136,279.68
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	398,849.03	0.00	249,480.20
7033 Trailer Parks & Campsites	29,162.58	0.00	14,048.25
Total for MAJOR GROUP 70	428,011.61	0.00	263,528.45
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	17,986.86	0.00	15,655.50
7231 Beauty Shops	22,977.88	80.00	23,057.88
7299 Misc. Personal Services, NEC	17,858.11	49.29	17,907.40
Other	85,531.06	671.53	59,347.53
Total for MAJOR GROUP 72	144,353.92	800.82	115,968.31
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	25,216.30	0.00	25,216.30
7377 Computer Rental & Leasing	1,571.86	0.98	658.50
7389 Business Services, NEC	107,021.78	818.43	54,658.35
Other	9,781.70	204.27	8,947.70
Total for MAJOR GROUP 73	143,591.65	1,023.68	89,480.85
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	154,459.37	0.00	147,424.16
7538 General Automotive Repair Shops	280,620.87	1,747.42	242,405.60
Other	59,377.18	1,298.93	60,092.02
Total for MAJOR GROUP 75	494,457.42	3,046.35	449,921.78
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	34,314.86	0.00	34,314.86
7699 Repair Services, NEC	178,599.63	73,460.31	99,736.62
Other	62,158.29	0.00	53,162.29
Total for MAJOR GROUP 76	275,072.78	73,460.31	187,213.77
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	3,746.57	0.00	288.13
Other	87,592.79	0.00	82,297.86
Total for MAJOR GROUP 79	91,339.36	0.00	82,585.99
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	3,354.04	2.42	1,153.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	7,457.23	6,609.14	11,167.39
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	123,338.55	0.00	95,224.94
Total for MAJOR GROUP 81	123,338.55	0.00	95,224.94
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
Other	41,329.43	7,507.09	31,210.56

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

Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87	41,329.43	7,507.09	31,210.56
Total for COUNTY Roberts	28,353,781.78	776,492.41	9,424,189.59

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

County: **Roberts**

A	Agriculture, Forestry, & Fishing	174,790.49	172.40	173,500.26
D	Manufacturing	10,744,672.43	368,797.51	488,940.66
E	Transportation & Public Utilities	2,244,505.66	203,772.79	446,658.45
F	Wholesale Trade	548,741.44	19,733.81	170,401.81
G	Retail Trade	12,703,180.78	89,148.51	6,672,759.19
H	Finance, Insurance, & Real Estate	176,597.54	0.00	136,279.68
I	Services	1,748,951.95	94,867.39	1,328,722.04
	Other	N/A	N/A	N/A
	Total for Roberts County	28,353,781.78	776,492.41	9,424,189.59

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		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			
	272 Horses & Other Equines	42,605.20	0.00	15,342.41
	Total for MAJOR GROUP 2	42,605.20	0.00	15,342.41
MAJOR GROUP:	7 Agricultural Services			
	Other	293,337.27	2.40	291,094.10
	Total for MAJOR GROUP 7	293,337.27	2.40	291,094.10
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	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:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	8,397.26	57.24	8,454.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	510,283.77	29,562.86	450,493.59
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5063 Electrical Apparatus & Equipment	9,260.88	5.20	5,910.47
	5074 Plumbing & Hydronic Heating Supplies	7,233.67	7.84	5,664.22
	Other	88,936.46	31.64	88,780.59
	Total for MAJOR GROUP 50	105,431.02	44.69	100,355.28
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	397,711.78	9,918.44	20,626.02
	Total for MAJOR GROUP 51	397,711.78	9,918.44	20,626.02
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	56,369.25	230.67	52,962.05
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	56,611.19	231.09	53,178.55
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	5,114.69	9.35	4,609.29
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	48,112.38	9.35	24,919.28
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	376,325.76	908.00	200,753.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
5431 Fruit & Vegetable Markets	47,745.29	0.00	29,521.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	435,098.86	968.93	241,363.05
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,864.70	1.25	895.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	334,974.56	201.25	114,650.84
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	417.84	1.84	421.50
5641 Children's & Infants' Wear Stores	853.48	1.02	854.50
5661 Shoe Stores	668.18	1.20	669.29
Other	35,370.51	0.00	16,889.54
Total for MAJOR GROUP 56	37,310.00	4.06	18,834.83
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	6,280.56	49.55	6,245.25
Total for MAJOR GROUP 57	6,280.56	49.55	6,245.25
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	91,807.78	774.06	89,272.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	116,520.54	974.06	114,184.97
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	4,182.32	21.56	4,193.00
5961 Catalog & Mail-Order Houses	61,391.98	158.24	28,044.50
5999 Misc. Retail Stores, NEC	397,235.04	522.03	78,808.37
Other	243,183.58	33,987.16	34,403.42
Total for MAJOR GROUP 59	705,992.92	34,689.00	145,449.29
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	9,833.75	10.99	9,844.74
7299 Misc. Personal Services, NEC	128.68	0.32	129.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	14,257.43	11.31	14,268.74
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	7,322.08	0.00	7,258.11
Other	47,496.01	0.00	20,342.37
Total for MAJOR GROUP 73	54,818.09	0.00	27,600.48
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	18,189.78	0.00	18,189.78
7538 General Automotive Repair Shops	724,212.17	626.65	73,137.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	743,927.20	626.65	92,852.38
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	17,804.12	2,613.00	18,343.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	25,003.28	2,958.86	25,578.77
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: October 2024

	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			
8111 Legal Services	13,211.69	0.00	13,211.69
Total for MAJOR GROUP 81	13,211.69	0.00	13,211.69
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	14,974.99	146.09	12,198.38
Other	6,921.65	217.62	2,490.70
Total for MAJOR GROUP 87	21,896.64	363.71	14,689.08
Total for COUNTY Sanborn	4,263,069.77	81,035.40	1,816,814.73

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

County: **Sanborn**

A	Agriculture, Forestry, & Fishing	335,942.47	2.40	306,436.51
D	Manufacturing	291,215.84	315.63	24,960.41
E	Transportation & Public Utilities	513,420.34	29,666.10	453,026.09
F	Wholesale Trade	503,142.79	9,963.13	120,981.30
G	Retail Trade	1,740,901.02	37,127.29	718,826.06
I	Services	878,447.32	3,960.85	192,584.36
	Total for Sanborn County	4,263,069.77	81,035.40	1,816,814.73

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Spink County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	13,112.66	0.00
		782 Lawn & Garden Services	58,655.48	2,484.48
		Other	257,040.83	87.10
		Total for MAJOR GROUP 7	328,808.97	2,571.58
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	12,422.74	0.00
		Total for MAJOR GROUP 27	12,422.74	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	1,000.56	333,545.74
		Total for MAJOR GROUP 28	1,000.56	333,545.74
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	6,641.89	1.72
		Other	N/A	N/A
		Total for MAJOR GROUP 32	55,559.46	90.95
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	86,945.73	1.67
		Total for MAJOR GROUP 42	86,945.73	1.67
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	15,354.49	89.51
		Other	N/A	N/A
		Total for MAJOR GROUP 48	76,793.09	6,101.34
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	4,280.34	26,335.44
		Total for MAJOR GROUP 49	4,280.34	26,335.44
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	4,173.38	196.23
		5063 Electrical Apparatus & Equipment	12,161.52	6.76
		5074 Plumbing & Hydronic Heating Supplies	64,934.72	127.73
		Other	193,466.93	96.53
		Total for MAJOR GROUP 50	274,736.55	427.25

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	46,894.98	27.45	14,722.67
5191 Farm Supplies	2,694,850.96	85,017.08	150,929.16
Other	9,635.81	8.46	5,875.00
Total for MAJOR GROUP 51	2,751,381.75	85,052.99	171,526.83
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,009,861.53	8,758.23	539,290.13
5231 Paint, Glass, & Wallpaper Stores	9,818.53	58.34	5,647.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,203,961.72	8,816.61	722,833.29
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	33,271.67	75.68	29,306.57
5399 Misc. General Merchandise Stores	229,657.24	0.00	226,468.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	587,084.73	1,085.23	547,514.10
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	658,496.91	164.14	540,460.16
5461 Retail Bakeries	610.16	90.34	700.50
Other	299,086.24	28,121.39	262,125.11
Total for MAJOR GROUP 54	958,193.31	28,375.87	803,285.77
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	927,549.63	901.48	70,812.11
5531 Auto & Home Supply Stores	75,567.26	13.04	51,815.44
5541 Gasoline Service Stations	2,310,111.21	10,459.92	620,415.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	3,313,573.41	11,375.06	743,260.76
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,558.54	22.94	3,583.50
5641 Children's & Infants' Wear Stores	1,129.78	1.22	1,131.00
5661 Shoe Stores	1,064.69	1.79	1,066.20
5699 Misc. Apparel & Accessory Stores	3,940.94	391.85	1,794.90
Other	3,384.58	0.00	3,315.58
Total for MAJOR GROUP 56	13,078.53	417.80	10,891.18
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	20,928.70	151.08	21,039.54
5731 Radio, TV, & Electronic Stores	1,523.13	5.18	1,022.00
Other	269,122.17	29,769.14	217,029.69
Total for MAJOR GROUP 57	291,574.00	29,925.40	239,091.23
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	370,243.17	150.93	353,252.13
5813 Drinking Places	128,588.09	3,290.76	124,632.57
Total for MAJOR GROUP 58	498,831.26	3,441.69	477,884.70
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	57,422.03	26.47	55,821.25
5943 Stationery Stores	3,757.33	9.65	1,932.68
5945 Hobby, Toy, & Game Shops	11,304.24	5.78	8,734.97
5947 Gift, Novelty, & Souvenir Shops	510.89	3.17	495.50
5961 Catalog & Mail-Order Houses	185,313.16	477.67	84,653.00
5999 Misc. Retail Stores, NEC	193,304.93	501.68	133,124.94
Other	859,830.70	58,150.70	180,233.50
Total for MAJOR GROUP 59	1,311,443.28	59,175.12	464,995.84
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	500,823.79	200.00	214,117.95
Total for MAJOR GROUP 65		500,823.79	200.00	214,117.95
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	89,300.33	0.00	88,560.33
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		130,481.80	0.00	127,436.80
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	20,069.28	0.00	17,468.00
	7221 Photographic Studios, Portrait	9,302.37	0.00	9,302.37
	7231 Beauty Shops	28,645.66	30.00	28,675.66
	7299 Misc. Personal Services, NEC	678.36	0.00	678.36
	Other	41,532.86	0.00	36,707.36
Total for MAJOR GROUP 72		100,228.53	30.00	92,831.75
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	8,635.50	13.62	8,257.80
	7359 Equipment Rental & Leasing, NEC	1,321.47	0.00	1,288.64
	7377 Computer Rental & Leasing	4,981.74	3.11	2,087.00
	7389 Business Services, NEC	178,714.83	0.00	133,906.33
	Other	52,746.62	249.49	26,896.65
Total for MAJOR GROUP 73		246,400.17	266.22	172,436.42
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	193,882.07	20,379.67	72,532.89
	7539 Automotive Repair Shops, NEC	455,937.24	41,170.44	213,305.63
	Other	390,345.06	93.98	367,894.58
Total for MAJOR GROUP 75		1,040,164.37	61,644.09	653,733.10
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	177,125.37	160,846.30	292,805.77
	7699 Repair Services, NEC	228,627.05	448.25	26,838.15
Total for MAJOR GROUP 76		405,752.42	161,294.55	319,643.92
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	48,232.00	0.00	40,730.00
	Other	51,420.81	0.00	51,420.81
Total for MAJOR GROUP 79		99,652.81	0.00	92,150.81
MAJOR GROUP:	80 Health Services			
	Other	24,879.37	657.93	15,967.49
Total for MAJOR GROUP 80		24,879.37	657.93	15,967.49
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	11,135.37	30.20	5,922.44
	8748 Business Consulting, NEC	133,857.77	4,389.63	80,438.55
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		144,993.14	4,419.83	86,360.99
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A

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

Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Spink	14,507,352.72	829,811.06	6,975,857.98

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

County: **Spink**

A	Agriculture, Forestry, & Fishing	334,359.90	4,338.48	315,703.81
D	Manufacturing	70,738.51	334,968.50	355,075.10
E	Transportation & Public Utilities	184,169.16	32,438.44	171,183.43
F	Wholesale Trade	3,026,118.30	85,480.24	327,149.31
G	Retail Trade	8,177,740.23	142,612.77	4,009,756.87
H	Finance, Insurance, & Real Estate	500,823.79	950.00	214,867.95
I	Services	2,213,402.83	229,022.63	1,582,121.51
	Total for Spink County	14,507,352.72	829,811.06	6,975,857.98

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Stanley County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	54,037.75	0.00
		782 Lawn & Garden Services	92,768.90	0.00
		Other	294,388.96	2,611.92
		Total for MAJOR GROUP 7	441,195.61	2,611.92
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	8,350.16	5,489.51
		Total for MAJOR GROUP 28	8,350.16	5,489.51
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	81,991.74	6,198.15
		Total for MAJOR GROUP 48	81,991.74	6,198.15
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5074 Plumbing & Hydronic Heating Supplies	40,365.93	78.31
		5085 Industrial Supplies	32,874.48	-34.77
		Other	146,308.83	356.87
		Total for MAJOR GROUP 50	219,549.24	400.42
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	206,187.35	606.26
		Total for MAJOR GROUP 51	206,187.35	606.26
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	347,973.04	1,362.90
		Other	13,693.33	66.71
		Total for MAJOR GROUP 52	361,666.37	1,429.61
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	14,881.12	32.08

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
Other	115,971.24	313.10	110,304.45
Total for MAJOR GROUP 53	130,852.36	345.18	123,460.79
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	770,730.34	157.41	506,270.91
Other	7,872.94	0.00	7,342.94
Total for MAJOR GROUP 54	778,603.28	157.41	513,613.85
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	582,002.13	850.00	356,549.13
5531 Auto & Home Supply Stores	826,074.87	99.37	491,181.02
5541 Gasoline Service Stations	1,022,606.07	7,430.90	517,759.02
Other	720,821.59	1,390.21	87,643.95
Total for MAJOR GROUP 55	3,151,504.66	9,770.48	1,453,133.12
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,467.49	18.33	1,486.00
5661 Shoe Stores	753.57	1.24	754.50
Other	1,620.14	0.19	1,437.41
Total for MAJOR GROUP 56	3,841.20	19.75	3,677.91
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	62,137.72	477.29	12,516.91
Other	25,778.77	21.97	20,465.70
Total for MAJOR GROUP 57	87,916.49	499.26	32,982.61
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	579,646.24	827.27	549,108.55
5813 Drinking Places	48,727.53	0.00	46,521.74
Total for MAJOR GROUP 58	628,373.77	827.27	595,630.29
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	17,719.84	38.68	8,298.90
5999 Misc. Retail Stores, NEC	3,272,107.87	260.02	305,950.19
Other	655,926.32	360.03	110,893.28
Total for MAJOR GROUP 59	3,945,754.04	658.74	425,142.37
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	3,007.95	0.00	3,007.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	13,866.61	0.00	8,691.95
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	642,938.87	9,202.01	527,425.93
Total for MAJOR GROUP 70	642,938.87	9,202.01	527,425.93
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	8,679.03	0.00	8,679.03
7299 Misc. Personal Services, NEC	27,641.34	7.91	11,499.83
Other	39,779.86	120.00	35,044.78
Total for MAJOR GROUP 72	76,100.23	127.91	55,223.64
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	80,630.58	0.00	63,437.38
7389 Business Services, NEC	79,733.40	299.42	66,502.78
Other	86,525.79	201.44	70,145.97
Total for MAJOR GROUP 73	246,889.77	500.86	200,086.13
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	141,708.48	0.00	138,861.65
Other	83,860.47	18.56	76,627.54
Total for MAJOR GROUP 75	225,568.95	18.56	215,489.19

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	62,650.50	0.00	30,903.75
	Other	138,349.60	18,365.02	117,976.52
	Total for MAJOR GROUP 76	201,000.10	18,365.02	148,880.27
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	15,741.97	0.00	15,241.97
	Other	60,765.90	0.00	60,195.85
	Total for MAJOR GROUP 79	76,507.87	0.00	75,437.82
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	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	29,294.09	819.65	27,632.30
	Other	186,966.13	0.00	119,553.44
	Total for MAJOR GROUP 87	216,260.22	819.65	147,185.74
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP:	92 Justice, Public Order, & Safety			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A	N/A
	Total for COUNTY Stanley	14,904,961.78	197,356.12	7,900,923.85

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

County: **Stanley**

A	Agriculture, Forestry, & Fishing	460,955.61	2,611.92	454,869.38
D	Manufacturing	565,354.64	140,581.68	704,923.85
E	Transportation & Public Utilities	2,456,646.62	6,390.81	1,547,042.26
F	Wholesale Trade	425,736.59	1,006.68	117,896.58
G	Retail Trade	9,088,512.18	13,707.70	3,493,022.26
H	Finance, Insurance, & Real Estate	13,866.61	0.00	8,691.95
I	Services	1,868,341.91	33,057.33	1,555,027.72
	Other	N/A	N/A	N/A
	Total for Stanley County	14,904,961.78	197,356.12	7,900,923.85

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Sully County				
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	37,137.30	0.00	37,137.30
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	52,471.30	0.00	52,471.30
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	Other	1,190.42	12.37	574.77
	Total for MAJOR GROUP 50	1,190.42	12.37	574.77
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	3,144,859.60	257.54	17,250.61
	Total for MAJOR GROUP 51	3,144,859.60	257.54	17,250.61
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	165,573.11	29.76	164,321.91
	Other	73,277.27	0.45	70,400.51
	Total for MAJOR GROUP 52	238,850.38	30.21	234,722.42
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	4,485.77	9.29	3,835.26
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	9,362.33	9.29	8,398.68
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	364,051.81	29.90	252,959.19
	Other	66,956.40	0.00	46,986.02
	Total for MAJOR GROUP 54	431,008.21	29.90	299,945.21
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

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	56 Apparel & Accessory Stores			
	Other	6,343.73	11.13	6,349.86
	Total for MAJOR GROUP 56	6,343.73	11.13	6,349.86
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	2,827.39	3.69	2,316.46
	Total for MAJOR GROUP 57	2,827.39	3.69	2,316.46
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	121,500.22	582.00	120,331.88
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	129,136.25	582.00	127,967.91
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	2,715,282.33	5.84	18,397.17
	Other	823,689.37	119.82	37,876.25
	Total for MAJOR GROUP 59	3,538,971.70	125.67	56,273.42
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			
	7011 Hotels & Motels	40,811.21	0.00	27,583.59
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	40,811.21	0.00	27,583.59
MAJOR GROUP:	72 Personal Services			
	7299 Misc. Personal Services, NEC	9,480.89	0.00	9,480.89
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	12,581.82	0.00	12,179.89
MAJOR GROUP:	73 Business Services			
	Other	125,570.83	531.82	90,816.91
	Total for MAJOR GROUP 73	125,570.83	531.82	90,816.91
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	339,132.14	200.00	304,218.43
	Total for MAJOR GROUP 75	339,132.14	200.00	304,218.43
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	19,268.07	0.00	19,268.07
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	1,357,213.41	47,960.00	1,402,173.41
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	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

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	26,344.05	0.00	25,260.00
Total for MAJOR GROUP 87	26,344.05	0.00	25,260.00
Total for COUNTY Sully	5,550,824.55	-7,191,192.54	-10,665,061.25

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

County: **Sully**

A Agriculture, Forestry, & Fishing	64,458.30	0.00	64,458.30
D Manufacturing	-6,500,309.20	-7,243,761.04	-13,757,907.93
E Transportation & Public Utilities	151,916.07	45.67	115,656.32
F Wholesale Trade	3,146,050.02	269.91	17,825.38
G Retail Trade	6,682,907.99	3,560.95	941,025.93
I Services	1,969,537.56	48,691.96	1,926,975.75
Other	N/A	N/A	N/A
Total for Sully County	5,550,824.55	-7,191,192.54	-10,665,061.25

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Todd County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	62,482.44	16.93
		Total for MAJOR GROUP 50	62,482.44	16.93
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		Other	549,647.16	1,717.89
		Total for MAJOR GROUP 52	549,647.16	1,717.89
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	5,669.19	12.65
		5399 Misc. General Merchandise Stores	593,306.13	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 53	958,435.89	972.53
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	3,799,505.07	177.15
		Other	N/A	N/A
		Total for MAJOR GROUP 54	4,930,012.15	177.15
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5661 Shoe Stores	460.29	0.71
		Other	7,398.30	14.60
		Total for MAJOR GROUP 56	7,858.59	15.31

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	20,195.65	115.38	20,278.77
	Total for MAJOR GROUP 57	20,195.65	115.38	20,278.77
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	238,349.32	350.00	231,231.23
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	238,660.32	350.00	231,542.23
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	200,806.31	508.73	39,410.84
	Other	210,632.82	263.96	93,120.27
	Total for MAJOR GROUP 59	411,439.12	772.69	132,531.11
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			
	Other	67,118.30	0.00	67,118.30
	Total for MAJOR GROUP 72	67,118.30	0.00	67,118.30
MAJOR GROUP:	73 Business Services			
	Other	46,611.12	0.00	23,530.93
	Total for MAJOR GROUP 73	46,611.12	0.00	23,530.93
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	12,050.00	0.00	12,050.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	12,950.00	0.00	12,950.00
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	43,753.34	1,185.20	13,565.00
	Total for MAJOR GROUP 87	43,753.34	1,185.20	13,565.00
	Total for COUNTY Todd	9,674,603.61	6,259.23	4,114,270.15

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

County: **Todd**

A	Agriculture, Forestry, & Fishing	12,000.00	0.00	12,000.00
E	Transportation & Public Utilities	2,097,651.30	56.09	616,320.35
F	Wholesale Trade	75,320.04	17.63	56,073.52
G	Retail Trade	7,200,241.99	4,999.93	3,246,365.03
I	Services	287,952.34	1,185.58	183,352.59
	Other	N/A	N/A	N/A
	Total for Todd County	9,674,603.61	6,259.23	4,114,270.15

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Tripp County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 1		
		N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 2		
		N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
	741	244,629.88	1,642.92	241,106.82
	752	18,367.57	122.61	18,490.18
	782	87,028.94	0.00	60,411.10
	Other	4,762,890.46	1,125.00	79,256.26
		Total for MAJOR GROUP 7		
		5,112,916.85	2,890.53	399,264.36
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	971	165,267.77	1,636.38	166,904.15
		Total for MAJOR GROUP 9		
		165,267.77	1,636.38	166,904.15
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 14		
		N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17		
		N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20		
		N/A	N/A	N/A
MAJOR GROUP:	21	Tobacco Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 21		
		N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 23		
		N/A	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 25		
		N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	15,116.06	0.00	5,493.39
		Total for MAJOR GROUP 27		
		15,116.06	0.00	5,493.39
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28		
		N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 34		
		N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35		
		N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 37		
		N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		

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

Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
4212 Local Trucking Without Storage	502,843.90	0.21	7,091.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	510,740.93	0.21	14,988.30
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	6,288.38	34.12	6,322.50
Total for MAJOR GROUP 48	6,288.38	34.12	6,322.50
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	259,701.34	2,089.01	87,010.30
5084 Industrial Machinery & Equipment	784,610.97	609.54	402,821.32
Other	138,324.59	20.03	96,244.20
Total for MAJOR GROUP 50	1,182,636.89	2,718.59	586,075.82
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	79,411.87	1.76	4,737.08
5191 Farm Supplies	2,400,727.62	4,647.40	370,509.39
Other	2,787.92	3.94	1,707.79
Total for MAJOR GROUP 51	2,482,927.41	4,653.10	376,954.26
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	597,651.76	35,619.40	566,993.37
5251 Hardware Stores	1,000,755.00	0.08	605,879.29
Total for MAJOR GROUP 52	1,598,406.75	35,619.48	1,172,872.66
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	33,002.59	67.99	28,573.19
5399 Misc. General Merchandise Stores	1,123,983.80	18,816.61	690,988.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,696,568.62	20,621.64	1,198,680.58
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	978,119.24	2,755.47	858,447.65
Other	18,413.46	0.00	15,498.67
Total for MAJOR GROUP 54	996,532.70	2,755.47	873,946.32
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	461,091.14	4,722.77	227,762.03
5531 Auto & Home Supply Stores	338,830.72	245.54	194,352.54
5541 Gasoline Service Stations	550,118.29	3,375.47	189,938.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,358,246.38	8,347.50	619,170.23
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	17,551.80	0.22	17,552.02
5621 Women's Clothing Stores	2,820.37	34.27	2,855.50
5641 Children's & Infants' Wear Stores	1,610.86	1.14	1,612.00
5661 Shoe Stores	32,442.12	0.69	32,442.75
Other	1,117.00	0.00	1,117.00
Total for MAJOR GROUP 56	55,542.15	36.32	55,579.27
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	13,036.07	382.29	13,316.54
Other	72,649.79	201.17	67,897.69
Total for MAJOR GROUP 57	85,685.86	583.45	81,214.23
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	741,838.40	2,273.10	732,801.50
5813 Drinking Places	200,501.17	90.00	194,730.92

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58	942,339.57	2,363.10	927,532.42
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	78,772.87	17.30	72,301.78
5945 Hobby, Toy, & Game Shops	3,770.02	85.13	3,749.02
5947 Gift, Novelty, & Souvenir Shops	587.30	150.72	733.82
5961 Catalog & Mail-Order Houses	187,475.58	482.36	85,825.50
5999 Misc. Retail Stores, NEC	9,303,761.20	64,006.16	2,221,701.61
Other	1,284,300.78	162.13	271,921.16
Total for MAJOR GROUP 59	10,858,667.75	64,903.81	2,656,232.89
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	136,065.92	0.00	131,121.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	176,454.92	0.00	152,263.42
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	258,714.30	0.00	244,568.82
7033 Trailer Parks & Campsites	923.50	0.00	923.50
Total for MAJOR GROUP 70	259,637.80	0.00	245,492.32
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	63,945.22	0.00	59,017.15
7231 Beauty Shops	80,080.98	316.84	80,397.82
7299 Misc. Personal Services, NEC	29,561.92	132.33	28,374.25
Other	86,396.37	0.00	66,376.97
Total for MAJOR GROUP 72	259,984.49	449.17	234,166.19
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	78,631.58	0.00	69,623.08
7349 Building Maintenance Services, NEC	18,798.66	0.00	18,658.06
7389 Business Services, NEC	13,117.55	160.45	8,289.40
Other	72,096.50	1,366.35	49,926.96
Total for MAJOR GROUP 73	182,644.29	1,526.80	146,497.50
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	197,426.83	8,402.10	180,710.62
7534 Tire Retreading & Repair Shops	125,932.87	0.00	118,693.20
7538 General Automotive Repair Shops	150,322.57	4,209.38	139,407.69
Other	54,259.04	20.00	24,534.92
Total for MAJOR GROUP 75	527,941.31	12,631.48	463,346.43
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	77,152.02	0.00	52,312.10
7699 Repair Services, NEC	212,184.74	1,791.67	127,635.05
Total for MAJOR GROUP 76	289,336.76	1,791.67	179,947.15
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	97,849.11	0.00	97,849.11
Other	43,865.22	0.00	40,193.29
Total for MAJOR GROUP 79	141,714.33	0.00	138,042.40
MAJOR GROUP: 80 Health Services			
Other	153,536.51	5,476.86	52,532.57

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80		153,536.51	5,476.86	52,532.57
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	137,130.10	21.60	128,990.67
	Other	12,431.00	0.00	0.00
Total for MAJOR GROUP 87		149,561.10	21.60	128,990.67
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Tripp		31,717,005.64	176,342.03	13,011,230.38

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

County: **Tripp**

A	Agriculture, Forestry, & Fishing	5,652,427.79	4,526.91	742,342.10
D	Manufacturing	1,399,937.72	7,280.75	1,260,484.80
E	Transportation & Public Utilities	915,834.73	34.32	376,309.86
F	Wholesale Trade	3,665,564.31	7,371.69	963,030.08
G	Retail Trade	17,591,989.79	135,230.77	7,585,228.60
H	Finance, Insurance, & Real Estate	458,970.89	0.00	434,779.39
I	Services	2,019,824.47	21,897.58	1,636,599.61
	Other	N/A	N/A	N/A
Total for Tripp County		31,717,005.64	176,342.03	13,011,230.38

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Turner County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	161 Vegetables & Melons	6,202.29	0.00	6,167.29
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1	6,202.29	0.00	6,167.29
MAJOR GROUP:	2 Agricultural Production - Livestock			
	213 Hogs	6,413.44	13,018.81	19,432.25
	Other	3,712,699.35	159,111.38	231,144.92
	Total for MAJOR GROUP 2	3,719,112.79	172,130.19	250,577.17
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	8,057.57	0.00	8,057.57
	782 Lawn & Garden Services	60,195.05	0.00	59,271.63
	783 Ornamental Shrub & Tree Services	148,285.88	39,806.50	175,039.11
	Other	263,571.14	1,654.90	188,038.41
	Total for MAJOR GROUP 7	480,109.64	41,461.40	430,406.72
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	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	18,983.21	13.02	12,399.50
	Other	46,627,424.80	1,091,009.65	1,091,733.27
	Total for MAJOR GROUP 28	46,646,408.01	1,091,022.67	1,104,132.77
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	54,290.88	304.40	43,918.93
	Other	77,598.74	0.00	76,975.39
	Total for MAJOR GROUP 32	131,889.62	304.40	120,894.32
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	176,051.20	0.00	129,503.36
	Total for MAJOR GROUP 34	176,051.20	0.00	129,503.36
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	48,951.90	103.76	46,451.73
	Total for MAJOR GROUP 42	48,951.90	103.76	46,451.73
MAJOR GROUP:	46 Pipelines, Except Natural Gas			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 46	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	24,954.24	93.78	23,943.02
	4841 Cable & Other Pay TV Services	45,603.82	6,609.19	52,213.01
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	70,678.78	6,702.97	76,276.75
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	130,458.06	407.45	123,238.36
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	328,557.33	407.45	235,618.80
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	29,952.34	26.54	24,574.35
	5044 Office Supplies	12,621.29	576.72	8,767.33
	5063 Electrical Apparatus & Equipment	47,244.97	9.42	37,387.81
	5074 Plumbing & Hydronic Heating Supplies	72,105.30	372.20	64,477.83
	5084 Industrial Machinery & Equipment	57,156.91	16.32	13,946.45
	Other	25,234.42	20.96	13,075.22
	Total for MAJOR GROUP 50	244,315.24	1,022.16	162,228.99
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5153 Grain & Field Beans	481,530.12	15,005.08	22,111.08
	5191 Farm Supplies	6,194,116.96	13,336.21	25,261.68
	Other	146,470.02	4.07	11,561.07
	Total for MAJOR GROUP 51	6,822,117.10	28,345.36	58,933.83
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	511,461.44	389.53	493,722.29
	5251 Hardware Stores	458,561.98	2.49	399,496.19
	5261 Retail Nurseries & Garden Stores	41,722.31	0.00	6,689.72
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	1,015,265.46	412.93	901,932.70
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	281,182.68	1,367.19	33,837.64
	5399 Misc. General Merchandise Stores	68,582.01	36.82	2,888.78
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	354,390.66	1,404.01	41,352.39
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,120,097.58	3,677.44	1,285,798.63
	5461 Retail Bakeries	19,019.85	39.24	19,059.09
	Other	29,119.28	0.00	29,119.28
	Total for MAJOR GROUP 54	2,168,236.71	3,716.68	1,333,977.00
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	788,237.00	90.75	96,064.18

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
5531 Auto & Home Supply Stores	53,391.44	35.07	24,740.12
Other	105,017.39	1.43	57,624.03
Total for MAJOR GROUP 55	946,645.82	127.24	178,428.33
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	316.44	0.56	317.00
5621 Women's Clothing Stores	16,876.65	671.06	17,549.05
5641 Children's & Infants' Wear Stores	1,514.20	1.30	1,515.50
5661 Shoe Stores	2,743.01	4.80	2,747.28
5699 Misc. Apparel & Accessory Stores	59.50	0.00	59.50
Other	99,225.25	0.00	99,225.25
Total for MAJOR GROUP 56	120,735.05	677.72	121,413.58
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	100,751.60	1,236.21	101,441.74
5713 Floor Covering Stores	22,325.95	6.68	17,815.07
5719 Misc. Homefurnishings Stores	17,453.14	0.00	17,452.02
5731 Radio, TV, & Electronic Stores	436.55	20.70	332.00
5734 Computer & Software Stores	95.81	0.40	92.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	144,828.26	1,264.00	140,898.79
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	186,716.11	1,095.95	187,746.57
5813 Drinking Places	165,434.01	1,036.85	162,410.44
Total for MAJOR GROUP 58	352,150.12	2,132.80	350,157.01
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	28,489.35	1,126.10	28,775.45
5945 Hobby, Toy, & Game Shops	1,164.84	29.04	1,185.73
5961 Catalog & Mail-Order Houses	331,245.66	853.82	151,316.50
5984 Liquefied Petroleum Gas Dealers	8,112.38	9.97	6,301.33
5999 Misc. Retail Stores, NEC	2,262,720.51	2,998.75	102,356.36
Other	930,971.53	0.00	45,910.57
Total for MAJOR GROUP 59	3,562,704.29	5,017.68	335,845.94
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	3,673,424.05	3,898.18	2,551,968.85
Other	42,621.55	0.00	3,774.07
Total for MAJOR GROUP 65	3,716,045.60	3,898.18	2,555,742.92
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	21,044.46	0.00	21,044.46
7231 Beauty Shops	49,453.09	54.21	49,507.30
7299 Misc. Personal Services, NEC	14,375.18	0.32	14,375.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	183,667.77	54.53	181,164.26
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	31,335.78	0.00	29,296.56
7359 Equipment Rental & Leasing, NEC	24,157.12	250.93	23,304.96
7382 Security Systems Services	9,984.27	730.84	2,467.00
7389 Business Services, NEC	52,376.45	303.72	44,271.24
Other	52,571.07	2.34	41,047.53

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 73	170,424.69	1,287.83	140,387.29
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	84,764.29	210.90	81,711.19
7536 Automotive Glass Replacement Shops	2,329.64	4.79	2,646.45
7538 General Automotive Repair Shops	697,561.99	325.00	538,462.81
7539 Automotive Repair Shops, NEC	51,899.32	281.91	34,818.93
7542 Carwashes	12,080.69	2,979.00	15,059.69
7549 Automotive Services, NEC	122,584.02	0.00	110,450.04
Other	4,326.50	17.42	4,343.92
Total for MAJOR GROUP 75	975,546.45	3,819.02	787,493.03
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	13,470.94	0.00	6,799.88
7699 Repair Services, NEC	365,402.58	0.00	122,727.58
Total for MAJOR GROUP 76	378,873.52	0.00	129,527.46
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	25,963.53	0.00	25,963.53
Other	164,233.83	53.46	78,659.29
Total for MAJOR GROUP 79	190,197.36	53.46	104,622.82
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	1,185.40	0.86	407.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	14,322.64	13,887.57	27,431.45
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	85,917.44	10.70	78,182.70
8748 Business Consulting, NEC	197,669.03	0.00	37,109.77
Other	124,291.63	0.00	62,725.43
Total for MAJOR GROUP 87	407,878.10	10.70	178,017.90
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A

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

Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Turner	73,587,324.41	1,413,413.69	10,333,630.86
***** COUNTY RECAP *****			
County: TURNER			
A Agriculture, Forestry, & Fishing	4,205,424.72	213,591.59	687,151.18
D Manufacturing	47,044,391.86	1,091,327.07	1,408,243.66
E Transportation & Public Utilities	448,188.00	32,301.67	383,434.77
F Wholesale Trade	7,066,432.34	29,367.52	221,162.82
G Retail Trade	8,664,956.38	14,753.07	3,404,005.74
H Finance, Insurance, & Real Estate	3,716,045.60	12,959.68	2,564,804.42
I Services	2,434,141.00	19,113.11	1,657,710.68
Other	7,744.51	0.00	7,117.59
Total for TURNER County	73,587,324.41	1,413,413.69	10,333,630.86

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Union County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	0.00	779,878.52
		Total for MAJOR GROUP 1	0.00	779,878.52
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	278,986.74	0.00
		Other	265,152.25	0.00
		Total for MAJOR GROUP 7	544,138.99	0.00
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	8,139,011.77	377,609.63
		Total for MAJOR GROUP 20	8,139,011.77	377,609.63
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	180,987.94	185.83
		Other	10,893.25	42,599.31
		Total for MAJOR GROUP 28	191,881.19	42,785.14
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	50,869.53	29.85
		Other	N/A	N/A
		Total for MAJOR GROUP 32	60,044.68	29.85
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	4,108,467.56	232,063.83
		Total for MAJOR GROUP 35	4,108,467.56	232,063.83
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
	3728 Aircraft Parts & Equipment, NEC	0.00	80,415.45	80,415.45
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	131,111.92	80,415.45	80,415.45
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	128,245.90	10,702.07	21,267.37
	Total for MAJOR GROUP 39	128,245.90	10,702.07	21,267.37
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	48,120.26	4.36	48,003.66
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	120,935.82	614.36	120,129.22
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	27,823.69	143.81	27,967.50
	4813 Telephone Communications, Except Radio	358,418.85	0.00	104,290.01
	4841 Cable & Other Pay TV Services	63,619.69	3,260.90	66,260.22
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	1,414,297.75	47,488.05	242,601.07
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	523,003.55	35,720.75	549,670.41
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	897,292.54	35,720.75	891,491.49
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	145,263.36	355.18	123,992.84
	5032 Brick, Stone, & Related Materials	26,785.32	23.73	21,975.97
	5033 Roofing, Siding, & Insulation	371,114.75	0.00	359,686.18
	5044 Office Supplies	25,609.78	1,032.14	13,647.54
	5063 Electrical Apparatus & Equipment	38,570.99	31.56	22,112.43
	5074 Plumbing & Hydronic Heating Supplies	99,102.38	289.64	74,086.60
	5075 Warm Air Heating & Air-Conditioning	1,284,669.57	44,813.89	47,233.39
	5084 Industrial Machinery & Equipment	159,292.84	1.69	35,559.29
	5085 Industrial Supplies	4,640.82	-3.89	1,877.43
	Other	26,986,513.11	268,729.65	899,317.54
	Total for MAJOR GROUP 50	29,141,562.90	315,273.60	1,599,489.21
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	61,218.48	35.83	19,219.53
	5122 Drugs, Proprietaries, & Sundries	2,001.78	3.83	1,585.00
	5137 Women's & Children's Clothing	85.93	0.00	85.62
	5141 Groceries, General Line	10,582,964.78	181,105.19	189,890.54
	5153 Grain & Field Beans	668,373.59	3,101.75	13,437.44
	5191 Farm Supplies	33,586.13	12.05	3,105.66
	Other	1,302,706.82	21,752.45	158,961.10
	Total for MAJOR GROUP 51	12,650,937.51	206,011.11	386,284.89
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	1,957,486.81	823.83	1,548,323.99
	5231 Paint, Glass, & Wallpaper Stores	44,785.91	34,821.80	59,809.81
	5251 Hardware Stores	213,510.53	95.49	201,792.60
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52	2,315,542.53	35,741.12	1,909,160.68
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	353,774.26	675.68	67,737.50
5331 Variety Stores	766,249.99	2,666.47	653,474.52
5399 Misc. General Merchandise Stores	2,042.73	0.00	1,253.83
Total for MAJOR GROUP 53	1,122,066.98	3,342.15	722,465.85
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	7,190,568.81	13,137.47	2,283,174.58
5431 Fruit & Vegetable Markets	6,998.86	0.00	6,998.86
Other	31,068.06	123.19	25,006.25
Total for MAJOR GROUP 54	7,228,635.73	13,260.67	2,315,179.69
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	79,798.72	7.33	25,721.81
5541 Gasoline Service Stations	2,559,105.77	19,909.67	921,295.78
Other	4,335,499.15	2,499.62	105,646.74
Total for MAJOR GROUP 55	6,974,403.64	22,416.63	1,052,664.33
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,794.66	2.34	1,797.00
5621 Women's Clothing Stores	5,968.04	57.04	6,030.50
5632 Women's Accessory & Specialty Stores	34,594.70	91.55	12,323.75
5641 Children's & Infants' Wear Stores	3,610.33	2.67	3,613.00
5661 Shoe Stores	3,167.71	5.12	3,171.40
5699 Misc. Apparel & Accessory Stores	1,387.65	0.00	1,357.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	53,776.34	159.28	29,186.17
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	105,250.60	2,320.99	106,520.43
5713 Floor Covering Stores	118,740.25	35.51	94,749.19
5719 Misc. Homefurnishings Stores	8,549.63	0.00	8,537.33
5731 Radio, TV, & Electronic Stores	18,453.60	87.95	18,009.50
5734 Computer & Software Stores	64,650.43	3.10	64,626.78
Other	97,119.60	3,216.67	100,335.90
Total for MAJOR GROUP 57	412,764.12	5,664.21	392,779.13
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	966,185.60	2,959.82	941,576.54
5813 Drinking Places	1,571,219.45	5,696.56	338,144.71
Total for MAJOR GROUP 58	2,537,405.05	8,656.38	1,279,721.25
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	716,775.39	224.50	28,119.44
5941 Sporting Goods & Bicycle Shops	29,360.61	54.59	25,394.87
5945 Hobby, Toy, & Game Shops	5,621.02	13.81	5,631.11
5947 Gift, Novelty, & Souvenir Shops	19,744.95	5.63	19,578.65
5961 Catalog & Mail-Order Houses	672,466.53	1,614.23	322,346.94
5984 Liquefied Petroleum Gas Dealers	17,057.21	276.10	6,044.50
5992 Florists	85,091.09	15.00	79,712.09
5999 Misc. Retail Stores, NEC	8,086,459.73	60,859.76	1,413,838.93
Other	344,509.11	800.00	217,534.95
Total for MAJOR GROUP 59	9,977,085.64	63,863.62	2,118,201.48
MAJOR GROUP: 60 Depository Institutions			
Other	2,749.04	6,758.94	9,507.98
Total for MAJOR GROUP 60	2,749.04	6,758.94	9,507.98
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	107,876.62	0.00	107,876.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	177,167.50	0.00	119,077.97
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	890,674.50	808.00	797,370.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	936,231.24	808.00	840,176.56
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	15,332.64	0.00	15,332.64
7231 Beauty Shops	52,533.19	0.00	52,533.19
7299 Misc. Personal Services, NEC	181,151.66	19,058.56	32,533.24
Other	617,107.47	0.00	167,560.19
Total for MAJOR GROUP 72	866,124.96	19,058.56	267,959.26
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	26,341.31	186.49	24,407.06
7359 Equipment Rental & Leasing, NEC	111,031.81	1,356.85	105,721.00
7377 Computer Rental & Leasing	14,139.60	8.83	5,923.50
7379 Computer Related Services, NEC	13,035.22	0.00	12,310.22
7382 Security Systems Services	3,636.41	20.50	638.39
7389 Business Services, NEC	901,825.16	3,197.77	356,244.29
Other	66,356.82	561.61	57,422.02
Total for MAJOR GROUP 73	1,136,366.33	5,332.06	562,666.48
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	1,434,125.81	-3,270.00	155,849.10
7536 Automotive Glass Replacement Shops	8,370.42	17.23	9,508.71
7538 General Automotive Repair Shops	1,980,483.01	54,020.08	306,642.11
7542 Carwashes	35,908.41	1,921.50	37,829.91
Other	107,345.43	0.00	103,345.43
Total for MAJOR GROUP 75	3,566,233.09	52,688.81	613,175.26
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	89,941.00	26.84	18,843.50
Other	117,064.11	7,562.62	24,883.91
Total for MAJOR GROUP 76	207,005.11	7,589.46	43,727.41
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	46,480.38	100.00	45,962.99
7992 Public Golf Courses	178,116.13	0.00	175,106.54
7993 Coin-Operated Amusement Devices	1,177,382.84	10,466.13	16,347.92
7999 Amusement & Recreation, NEC	1,813,597.10	8,949.79	324,228.21
Other	1,182,694.71	4,562.65	578,116.18
Total for MAJOR GROUP 79	4,398,271.16	24,078.57	1,139,761.84
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	649,891.82	78,819.14	89,135.33
8041 Offices & Clinics of Chiropractors	99,452.61	0.00	4,307.18
8042 Offices & Clinics of Optometrists	993,471.36	647.62	5,094.63
8049 Offices of Health Practitioners, NEC	63,208.90	0.00	273.48
Other	1,924,119.29	1,149,580.72	1,149,640.72
Total for MAJOR GROUP 80	3,730,143.98	1,229,047.48	1,248,451.34

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	105,358.55	941.50	78,370.58
	Total for MAJOR GROUP 81	105,358.55	941.50	78,370.58
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:	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	341,243.33	1,837.66	226,606.57
	8721 Accounting, Auditing, & Bookkeeping	790,640.14	1,035.61	246,714.68
	8742 Management Consulting Services	71,220.94	70,332.30	94,445.30
	Other	207,561.69	5,260.69	162,249.29
	Total for MAJOR GROUP 87	1,410,666.11	78,466.26	730,015.84
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	7,546.45	0.00	7,546.45
	Total for MAJOR GROUP 89	7,546.45	0.00	7,546.45
	Total for COUNTY Union	107,993,470.93	3,880,661.68	21,516,806.16

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

County: **Union**

A	Agriculture, Forestry, & Fishing	550,138.99	779,878.52	1,150,558.36
D	Manufacturing	15,972,883.68	901,159.21	1,593,967.52
E	Transportation & Public Utilities	2,436,651.10	83,823.16	1,257,506.78
F	Wholesale Trade	41,792,500.41	521,284.71	1,985,774.10
G	Retail Trade	30,621,680.03	153,104.06	9,819,358.58
H	Finance, Insurance, & Real Estate	182,541.60	23,401.32	147,582.60
I	Services	16,418,309.17	1,418,010.70	5,562,058.22
	Other	N/A	N/A	N/A
	Total for Union County	107,993,470.93	3,880,661.68	21,516,806.16

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Walworth County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	113,825.40	0.00
		Other	252,232.97	2,470.90
		Total for MAJOR GROUP 7	366,058.37	2,470.90
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	123,549.50	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 27	126,226.52	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	1,307.60	1.05
		Other	N/A	N/A
		Total for MAJOR GROUP 28	3,260.95	2.01
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	84,360.61	10,275.89
		Total for MAJOR GROUP 34	84,360.61	10,275.89
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	378,607.53	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 42	1,020,304.20	0.00
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	20,700.31	126.19
		4841 Cable & Other Pay TV Services	57,038.45	5,581.27
		Other	N/A	N/A
		Total for MAJOR GROUP 48	77,738.76	5,502.46
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		

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	Gross Sales	Use Taxable	Taxable Sales
5013 Motor Vehicle Supplies & New Parts	140,375.36	118.84	63,624.76
5044 Office Supplies	8,933.92	412.17	6,324.13
5074 Plumbing & Hydronic Heating Supplies	67,688.96	162.94	52,599.00
5084 Industrial Machinery & Equipment	15,293.59	4.36	3,730.98
Other	49,305.41	26.42	36,112.86
Total for MAJOR GROUP 50	281,597.24	724.73	162,391.73
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	3,030.46	5.80	2,399.50
5191 Farm Supplies	224,997.77	7,229.45	11,250.91
Other	348,001.11	621.30	12,713.33
Total for MAJOR GROUP 51	576,029.34	7,856.54	26,363.74
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	498,027.00	16.95	481,236.48
5251 Hardware Stores	151,476.10	75.05	118,209.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	649,551.78	92.29	599,473.79
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	46,442.90	105.43	40,155.76
5331 Variety Stores	692,432.91	2,255.47	611,305.33
5399 Misc. General Merchandise Stores	567,233.99	14,891.98	549,126.12
Total for MAJOR GROUP 53	1,306,109.80	17,252.88	1,200,587.21
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,279,514.93	484.49	1,531,486.48
5421 Meat & Fish Markets	163,277.34	0.00	86,045.25
5461 Retail Bakeries	15,569.38	95.95	15,204.83
Other	82,496.49	0.00	10,889.81
Total for MAJOR GROUP 54	2,540,858.14	580.45	1,643,626.37
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	87,858.74	13.68	6,379.33
5541 Gasoline Service Stations	1,834,557.15	725.43	432,355.04
Other	3,059,031.79	749.74	299,002.47
Total for MAJOR GROUP 55	4,981,447.68	1,488.85	737,736.84
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	42,786.79	0.14	39,722.73
5621 Women's Clothing Stores	15,271.11	16.78	15,289.16
5632 Women's Accessory & Specialty Stores	74,989.48	0.00	515.48
5641 Children's & Infants' Wear Stores	1,340.83	1.17	1,342.00
5661 Shoe Stores	50,965.96	1.79	50,967.39
5699 Misc. Apparel & Accessory Stores	332.00	0.00	332.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	185,686.17	19.87	108,168.76
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	1,401.19	10.83	1,346.50
Other	145,567.49	159.74	119,833.34
Total for MAJOR GROUP 57	146,968.68	170.57	121,179.84
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	669,168.08	682.84	661,612.66
5813 Drinking Places	131,307.84	44.40	125,137.75
Total for MAJOR GROUP 58	800,475.92	727.24	786,750.41
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	477,503.54	69.12	49,696.97
5941 Sporting Goods & Bicycle Shops	40,870.48	77.05	37,019.69
5945 Hobby, Toy, & Game Shops	534.77	17.10	546.91

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		Gross Sales	Use Taxable	Taxable Sales
	5947 Gift, Novelty, & Souvenir Shops	1,019.20	6.33	988.50
	5961 Catalog & Mail-Order Houses	284,369.36	726.29	131,315.45
	5984 Liquefied Petroleum Gas Dealers	66,676.42	0.00	51,720.88
	5999 Misc. Retail Stores, NEC	2,301,482.26	2,778.07	1,276,159.95
	Other	404,330.44	2,188.50	103,452.31
	Total for MAJOR GROUP 59	3,576,786.47	5,862.46	1,650,900.66
MAJOR GROUP:	65 Real Estate			
	Other	74,817.09	0.00	64,120.00
	Total for MAJOR GROUP 65	74,817.09	0.00	64,120.00
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	319,923.84	216.00	281,734.46
	Other	13,445.10	0.00	10,545.10
	Total for MAJOR GROUP 70	333,368.94	216.00	292,279.56
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	87,381.32	118.25	87,499.57
	7299 Misc. Personal Services, NEC	6,131.04	58.02	6,189.06
	Other	152,984.01	1,182.22	77,622.98
	Total for MAJOR GROUP 72	246,496.37	1,358.49	171,311.61
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	22,714.77	5.95	21,499.66
	7359 Equipment Rental & Leasing, NEC	31,991.61	421.18	30,460.00
	7389 Business Services, NEC	46,016.31	519.91	44,290.99
	Other	453,796.61	5,413.92	363,610.40
	Total for MAJOR GROUP 73	554,519.30	6,360.97	459,861.05
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	301,953.29	848.02	271,840.45
	Other	138,964.27	719.78	137,755.04
	Total for MAJOR GROUP 75	440,917.56	1,567.80	409,595.49
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	36,728.13	29.71	36,637.31
	Other	64,203.23	0.00	59,032.23
	Total for MAJOR GROUP 76	100,931.36	29.71	95,669.54
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	37,976.89	0.00	37,976.89
	Other	74,035.70	0.00	74,035.70
	Total for MAJOR GROUP 79	112,012.59	0.00	112,012.59
MAJOR GROUP:	80 Health Services			
	8042 Offices & Clinics of Optometrists	111,891.69	55.99	2,815.76
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	119,451.17	12,206.95	22,526.20
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	75,044.72	0.00	60,321.06
	Total for MAJOR GROUP 81	75,044.72	0.00	60,321.06
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	231,708.32	51.58	161,356.75
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	293,750.32	51.58	192,000.50
MAJOR GROUP:	89 Services, NEC			

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 89	N/A	N/A	N/A
Total for COUNTY Walworth	21,969,580.76	94,405.64	11,749,929.48

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

County: **Walworth**

A	Agriculture, Forestry, & Fishing	388,732.93	2,470.90	347,275.51
D	Manufacturing	1,947,388.92	26,999.76	1,577,174.13
E	Transportation & Public Utilities	2,233,765.00	8,367.60	905,729.60
F	Wholesale Trade	857,626.58	8,581.28	188,755.47
G	Retail Trade	14,187,884.63	26,194.61	6,848,423.88
H	Finance, Insurance, & Real Estate	74,817.09	0.00	64,120.00
I	Services	2,279,365.62	21,791.49	1,818,450.89
	Total for Walworth County	21,969,580.76	94,405.64	11,749,929.48

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales	
Yankton County					
MAJOR GROUP:	1	Agricultural Production - Crops			
		Other	251,257.50	0.00	250,761.18
		Total for MAJOR GROUP 1	251,257.50	0.00	250,761.18
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	167,895.21	266.92	161,813.16
		752 Animal Specialty Services	60,149.42	0.00	52,800.97
		782 Lawn & Garden Services	243,454.34	0.00	195,587.28
		Other	91,307.77	0.00	84,806.38
		Total for MAJOR GROUP 7	562,806.74	266.92	495,007.79
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
		Other	25,243,728.74	81,827.26	226,900.60
		Total for MAJOR GROUP 20	25,243,728.74	81,827.26	226,900.60
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	166,244.10	9,342.25	59,479.38
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	627,542.02	13,661.45	253,060.60
MAJOR GROUP:	28	Chemicals & Allied Products			
		Other	286,267.74	329.87	199,002.00
		Total for MAJOR GROUP 28	286,267.74	329.87	199,002.00
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		3273 Ready-Mixed Concrete	1,039,150.96	3,467.45	909,881.61
		Total for MAJOR GROUP 32	1,039,150.96	3,467.45	909,881.61
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	523,298.96	0.00	10,311.23
		Total for MAJOR GROUP 34	523,298.96	0.00	10,311.23
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		3523 Farm Machinery & Equipment	568,009.74	26,495.18	26,643.40
		Other	131,842.49	285,469.98	300,628.51

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 35		699,852.23	311,965.16	327,271.91
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	44,006.87	166,495.80	205,890.07
	Other	2,329,938.61	114,630.92	114,802.82
Total for MAJOR GROUP 37		2,373,945.48	281,126.72	320,692.89
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 38		N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	16,805.79	550.46	3,490.51
Total for MAJOR GROUP 39		16,805.79	550.46	3,490.51
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	614,087.89	324.78	401,029.49
	Other	36,006.79	3,681.20	38,647.24
Total for MAJOR GROUP 42		650,094.68	4,005.98	439,676.73
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	542,794.56	720.40	543,514.96
	4841 Cable & Other Pay TV Services	345,829.84	35,867.06	381,696.90
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		893,369.94	36,587.46	929,577.06
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	107,753.63	35.25	92,602.12
	5033 Roofing, Siding, & Insulation	27,989.94	0.00	27,136.95
	5063 Electrical Apparatus & Equipment	501,573.91	383.57	289,212.10
	5074 Plumbing & Hydronic Heating Supplies	486,190.79	627.57	360,425.50
	5075 Warm Air Heating & Air-Conditioning	99,982.54	782.09	37,384.03
	Other	1,443,490.97	5,222.73	380,224.72
Total for MAJOR GROUP 50		2,666,981.80	7,051.21	1,186,985.42
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	1,590,476.90	808.78	284,312.89
	Other	7,882,651.11	54,011.72	329,914.01
Total for MAJOR GROUP 51		9,473,128.01	54,820.50	614,226.90
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	4,527,069.66	5,232.50	4,235,150.18
	5251 Hardware Stores	1,657,574.21	1,796.07	1,282,870.82
	5261 Retail Nurseries & Garden Stores	30,042.45	0.00	23,769.68
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		6,425,731.17	8,282.59	5,663,181.18
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	9,870,155.93	52,783.80	8,509,348.69
	5331 Variety Stores	241,005.74	2,758.34	238,859.00
	5399 Misc. General Merchandise Stores	1,095,450.33	1,758.01	1,046,277.79

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53	11,206,612.00	57,300.14	9,794,485.48
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	6,526,392.69	23,792.31	4,135,873.90
5421 Meat & Fish Markets	82,856.01	0.00	76,208.01
5461 Retail Bakeries	40,772.05	0.00	40,772.05
5499 Misc. Food Stores	140,218.42	240.34	118,952.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	6,792,211.17	24,032.65	4,373,778.95
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	9,506,565.04	6,104.04	433,457.00
5531 Auto & Home Supply Stores	836,911.69	14,905.80	534,429.43
5541 Gasoline Service Stations	7,883,937.20	18,396.01	1,645,041.17
5551 Boat Dealers	65,272.97	0.00	40,224.07
5561 Recreational Vehicle Dealers	1,324,025.13	1,493.31	195,376.68
5571 Motorcycle Dealers	1,164,345.46	0.00	101,225.77
Other	18,185.44	116.24	12,375.79
Total for MAJOR GROUP 55	20,799,242.94	41,015.40	2,962,129.91
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	239.65	0.35	240.00
5621 Women's Clothing Stores	128,992.97	1,197.77	119,236.03
5632 Women's Accessory & Specialty Stores	122,950.39	0.00	114,940.40
5641 Children's & Infants' Wear Stores	3,995.93	2.57	3,998.50
5651 Family Clothing Stores	183,267.46	0.53	170,355.90
5661 Shoe Stores	75,425.43	303.11	72,503.55
5699 Misc. Apparel & Accessory Stores	3,321.96	0.00	2,873.00
Total for MAJOR GROUP 56	518,193.79	1,504.33	484,147.38
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	634,489.79	5,317.92	574,949.15
5713 Floor Covering Stores	236,644.28	22.41	207,761.48
5719 Misc. Homefurnishings Stores	14,183.73	0.00	13,998.29
5731 Radio, TV, & Electronic Stores	106,691.00	159.28	102,856.90
5734 Computer & Software Stores	15,565.18	3.76	9,911.55
Other	355,569.84	48.87	330,891.81
Total for MAJOR GROUP 57	1,363,143.82	5,552.24	1,240,369.18
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,196,592.84	4,992.10	3,880,358.14
5813 Drinking Places	286,127.64	658.27	266,478.78
Total for MAJOR GROUP 58	4,482,720.48	5,650.37	4,146,836.92
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,768,436.51	138.42	286,450.77
5932 Used Merchandise Stores	179,017.64	0.00	177,467.80
5941 Sporting Goods & Bicycle Shops	363,940.53	1,120.58	344,633.62
5945 Hobby, Toy, & Game Shops	10,482.78	166.21	10,604.15
5947 Gift, Novelty, & Souvenir Shops	10,296.84	4.25	10,226.25
5961 Catalog & Mail-Order Houses	794,189.25	2,047.11	362,794.00
5963 Direct Selling Establishments	83,915.92	0.00	81,372.40
5984 Liquefied Petroleum Gas Dealers	211,005.09	420.98	56,767.67
5999 Misc. Retail Stores, NEC	2,548,253.73	8,426.47	1,713,946.96
Other	679,981.31	1,197.91	529,368.48
Total for MAJOR GROUP 59	6,649,519.60	13,521.92	3,573,632.10
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A

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		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	529,041.99	0.00	463,084.39
	Other	26,437.03	300.00	12,216.33
	Total for MAJOR GROUP 65	555,479.02	300.00	475,300.72
MAJOR GROUP:	67 Holding & Other Investment Offices			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	982,944.38	4,803.91	944,367.54
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	1,027,098.64	4,803.91	973,981.80
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	33,861.35	0.00	30,082.01
	7231 Beauty Shops	315,042.06	1,156.21	309,324.79
	7261 Funeral Service & Crematories	74,948.50	1,310.00	61,352.00
	7291 Tax Return Preparation Services	34,678.52	0.00	33,275.77
	7299 Misc. Personal Services, NEC	218,703.39	406.23	135,810.97
	Other	219,734.96	0.00	162,999.04
	Total for MAJOR GROUP 72	896,968.77	2,872.45	732,844.58
MAJOR GROUP:	73 Business Services			
	7322 Adjustment & Collection Services	51,674.27	10,802.45	58,009.75
	7349 Building Maintenance Services, NEC	147,210.40	0.00	142,340.26
	7359 Equipment Rental & Leasing, NEC	264,035.64	934.82	255,357.55
	7379 Computer Related Services, NEC	16,669.37	0.00	14,537.71
	7382 Security Systems Services	10,184.23	22.22	6,934.44
	7389 Business Services, NEC	1,202,802.65	1,164.56	144,596.60
	Other	1,488,470.84	28,611.79	730,962.11
	Total for MAJOR GROUP 73	3,181,047.40	41,535.84	1,352,738.42
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	139,654.09	0.00	125,273.82
	7536 Automotive Glass Replacement Shops	165,774.97	166.25	95,968.30
	7538 General Automotive Repair Shops	627,935.00	49,244.41	553,842.73
	7539 Automotive Repair Shops, NEC	84,388.22	51.25	72,507.00
	7542 Carwashes	253,881.17	0.00	217,442.04
	7549 Automotive Services, NEC	347,292.13	119.02	337,842.99
	Other	69,867.38	76.00	54,890.38
	Total for MAJOR GROUP 75	1,688,792.96	49,656.93	1,457,767.26
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	422,592.71	43.56	351,395.11
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	435,868.81	43.56	363,521.21
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7991 Physical Fitness Facilities	68,373.04	0.00	66,613.79

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
7993 Coin-Operated Amusement Devices	60,776.22	0.00	13,552.19
7997 Membership Sports & Recreation Clubs	238,109.79	14,215.17	192,123.84
7999 Amusement & Recreation, NEC	1,293,314.75	6,768.14	52,889.90
Other	234,103.88	1,373.27	223,374.21
Total for MAJOR GROUP 79	1,894,677.68	22,356.58	548,553.93
MAJOR GROUP: 80 Health Services			
Other	1,020,651.43	193,860.86	308,835.93
Total for MAJOR GROUP 80	1,020,651.43	193,860.86	308,835.93
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	399,779.00	110.81	339,065.14
Total for MAJOR GROUP 81	399,779.00	110.81	339,065.14
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	60,829.19	50.00	60,214.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	60,829.19	50.00	60,214.39
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	303.99	4,119.88	4,423.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	303.99	4,119.88	4,423.87
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	1,452,765.60	1,138.38	339,022.64
8712 Architectural Services	40,414.50	81.06	17,445.36
8721 Accounting, Auditing, & Bookkeeping	436,589.13	3,030.35	340,306.73
8742 Management Consulting Services	141,322.56	271.30	30,608.15
8748 Business Consulting, NEC	164,354.79	3,045.45	26,605.29
Other	291,681.49	606.00	285,576.66
Total for MAJOR GROUP 87	2,527,128.07	8,172.53	1,039,564.83
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	1,165.00	0.00	1,165.00
Total for MAJOR GROUP 89	1,165.00	0.00	1,165.00
Total for COUNTY Yankton	125,419,914.51	2,155,337.58	47,421,450.77

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

County: **Yankton**

A Agriculture, Forestry, & Fishing	1,056,858.43	266.92	750,460.21
D Manufacturing	38,106,068.62	1,560,780.90	3,227,411.42
E Transportation & Public Utilities	1,698,215.15	40,593.44	1,524,004.32
F Wholesale Trade	12,140,109.80	61,871.70	1,801,212.32
G Retail Trade	58,237,374.98	156,859.65	32,238,561.10
H Finance, Insurance, & Real Estate	779,980.96	7,085.44	501,829.80
I Services	13,232,378.57	327,879.53	7,250,196.61
Other	168,927.99	0.00	127,774.99
Total for Yankton County	125,419,914.51	2,155,337.58	47,421,450.77

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Ziebach County				
MAJOR GROUP:	7	Agricultural Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7		N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35		N/A	N/A
MAJOR GROUP:	48	Communications		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48		N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50		N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	84,868.34	1,423.91	4,486.34
	Total for MAJOR GROUP 51		84,868.34	1,423.91
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52		N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53		N/A	N/A
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	304,614.89	1.28	220,915.15
	Total for MAJOR GROUP 54		304,614.89	1.28
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores		
	Other	447.69	1.85	449.38
	Total for MAJOR GROUP 56		447.69	1.85
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57		N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58		N/A	N/A
MAJOR GROUP:	59	Misc. Retail		
	Other	89,473.40	96.32	31,187.90
	Total for MAJOR GROUP 59		89,473.40	96.32
MAJOR GROUP:	60	Depository Institutions		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60		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

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	72 Personal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A	N/A
MAJOR GROUP:	73 Business Services			
	Other	251.36	0.00	64.50
	Total for MAJOR GROUP 73	251.36	0.00	64.50
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
	Total for COUNTY Ziebach	1,338,356.53	6,119.29	616,906.39

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

County: **ZIEBACH**

F	Wholesale Trade	85,841.73	1,472.44	5,284.02
G	Retail Trade	1,181,439.95	4,548.50	546,496.75
I	Services	20,617.21	74.72	18,274.67
	Other	50,457.63	23.62	46,850.95
	Total for ZIEBACH County	1,338,356.53	6,119.29	616,906.39

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	31,342,400.73	7,298,162.68	34,911,634.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	34,564,102.82	7,313,565.54	37,755,729.82
	Total for COUNTY Public Utilities	34,791,088.21	7,335,043.40	37,833,881.24

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

County: **Public Utilities**

E	Transportation & Public Utilities	34,791,088.21	7,335,043.40	37,833,881.24
	Total for Public Utilities County	34,791,088.21	7,335,043.40	37,833,881.24

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
Out of State County			
MAJOR GROUP: 1 Agricultural Production - Crops			
115 Corn	34,355.00	0.00	21,400.00
139 Field Crops, Except Cash Grains, NEC	8,669,701.49	8,713.57	87,865.28
181 Ornamental Nursery Products	57,188.46	0.00	36,760.30
Other	27,663.00	0.00	9,021.00
Total for MAJOR GROUP 1	8,788,907.95	8,713.57	155,046.58
MAJOR GROUP: 2 Agricultural Production - Livestock			
213 Hogs	332,867.79	7,813.54	203,035.74
219 General Livestock, NEC	2,435.66	0.00	2,435.66
Other	1,551,637.43	0.00	859,133.71
Total for MAJOR GROUP 2	1,886,940.88	7,813.54	1,064,605.11
MAJOR GROUP: 7 Agricultural Services			
711 Soil Preparation Services	963,083.75	0.00	129,560.19
723 Crop Preparation Services for Market	1,211,230.94	0.00	42,724.00
741 Veterinary Services for Livestock	2,862,449.22	0.00	2,666,371.66
742 Veterinary Services, Specialties	330,212.65	163.11	321,485.82
751 Livestock Services, Except Veterinary	7,720,328.71	0.00	1,095,064.58
752 Animal Specialty Services	495,156.62	0.00	28,434.15
762 Farm Management Services	428,325.05	0.00	411,827.23
781 Landscape Counseling & Planning	1,443,137.49	0.00	1,209,797.91
782 Lawn & Garden Services	1,276,666.66	0.00	1,009,811.53
783 Ornamental Shrub & Tree Services	579,500.47	546.29	552,196.50
Other	60,799.27	0.00	60,799.27
Total for MAJOR GROUP 7	17,370,890.83	709.40	7,528,072.84
MAJOR GROUP: 8 Forestry			
851 Forestry Services	24,319.79	0.00	24,319.79
Total for MAJOR GROUP 8	24,319.79	0.00	24,319.79
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	79,400.00	-1,800.00	77,600.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	108,751.71	-1,800.00	106,951.71
MAJOR GROUP: 10 Metal Mining			
1081 Metal Mining Services	1,605,036.07	839,474.79	2,444,510.86
Other	32,633.34	2,000.00	34,633.34
Total for MAJOR GROUP 10	1,637,669.41	841,474.79	2,479,144.20
MAJOR GROUP: 12 Coal Mining			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 12	N/A	N/A	N/A
MAJOR GROUP: 13 Oil & Gas Extraction			
1311 Crude Petroleum & Natural Gas	33,166.26	44,528.19	77,694.45
1381 Drilling Oil & Gas Wells	57,645.50	0.00	57,645.50
1382 Oil & Gas Exploration Services	451,209.78	0.00	451,098.36
1389 Oil & Gas Field Services, NEC	512,653.17	244,199.99	723,410.81
Total for MAJOR GROUP 13	1,054,674.71	288,728.18	1,309,849.12
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel	1,596,478.70	0.00	457,092.45
Other	414,607.91	0.00	24,540.58
Total for MAJOR GROUP 14	2,011,086.61	0.00	481,633.03
MAJOR GROUP: 15 General Building Contractors			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	1,125,560.34	137,740.50	503,974.81
Total for MAJOR GROUP 17	1,125,560.34	137,740.50	503,974.81
MAJOR GROUP: 20 Food & Kindred Products			
2015 Poultry Slaughtering & Processing	16,036.43	0.00	15,284.80
2023 Dry, Condensed, Evaporated Products	50,592.72	0.00	50,152.39
2043 Cereal Breakfast Foods	19,511.05	0.00	19,209.42
2047 Dog & Cat Food	339,728.01	2,984.76	45,787.98
2048 Prepared Feeds, NEC	2,359,838.65	0.00	180,157.64
2051 Bread, Cake, & Related Products	6,500.22	0.00	1,626.58
2052 Cookies & Crackers	1,623,677.59	17,675.71	18,390.63
2064 Candy & Other Confectionery Products	28,520.29	0.00	17,460.89
2082 Malt Beverages	40,158.97	0.00	14,383.11
2084 Wines, Brandy, & Brandy Spirits	86,187.03	0.00	62,778.70
2085 Distilled & Blended Liquors	3,639.30	21,813.00	23,268.30
2086 Bottled & Canned Soft Drinks	8,668,775.79	18,328.89	316,685.36
2087 Flavoring Extracts & Syrups, NEC	3,655.82	0.00	3,159.87
2099 Food Preparations, NEC	1,371,378.14	0.00	779,877.36
Other	1,572,566.85	6,489.02	1,059,962.89
Total for MAJOR GROUP 20	16,190,766.86	67,291.38	2,608,185.92
MAJOR GROUP: 21 Tobacco Products			
2121 Cigars	168,148.56	0.00	167,781.77
Other	1,853,078.72	1,756.94	9,059.22
Total for MAJOR GROUP 21	2,021,227.28	1,756.94	176,840.99
MAJOR GROUP: 22 Textile Mill Products			
2273 Carpets & Rugs	158,663.81	0.00	35,339.36
2297 Nonwoven Fabrics	5,757.06	0.00	5,757.06
2299 Textile Goods, NEC	104,637.90	0.00	33,400.84
Other	1,901,646.87	0.00	91,359.72
Total for MAJOR GROUP 22	2,170,705.64	0.00	165,856.98
MAJOR GROUP: 23 Apparel & Other Textile Products			
2311 Men's & Boys' Suits & Coats	59,074.06	0.00	50,268.06
2326 Men's & Boys' Work Clothing	9,135.64	0.00	9,061.12
2329 Men's & Boys' Clothing, NEC	28,846.98	0.00	12,310.42
2389 Apparel & Accessories, NEC	740,077.43	0.00	308,555.72
2392 Housefurnishings, NEC	930.57	0.00	801.57
2394 Canvas & Related Products	319,701.60	0.00	150,044.24
2396 Automotive & Apparel Trimmings	172,391.49	0.00	49,119.12
2399 Fabricated Textile Products, NEC	24,302.22	0.00	680.95
Other	842,314.64	3,135.95	118,693.78
Total for MAJOR GROUP 23	2,196,774.63	3,135.95	699,534.98
MAJOR GROUP: 24 Lumber & Wood Products			
2421 Sawmills & Planing Mills, General	1,001,976.92	0.00	14,072.16
2426 Hardwood Dimension & Flooring Mills	83,635.94	0.00	24,511.53
2431 Millwork	3,207,250.58	0.00	177,354.13
2434 Wood Kitchen Cabinets	699,754.97	0.00	34,048.30
2439 Structural Wood Members, NEC	557,501.51	0.00	440,851.07
2452 Prefabricated Wood Buildings	388,643.11	0.00	388,643.11
2499 Wood Products, NEC	1,213,431.77	73.10	384,372.16
Other	212,339.65	0.00	122,091.58
Total for MAJOR GROUP 24	7,364,534.45	73.10	1,585,944.04
MAJOR GROUP: 25 Furniture & Fixtures			
2511 Wood Household Furniture	0.00	0.00	0.00
2512 Upholstered Household Furniture	45,293.50	0.00	4,480.00

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

Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
2514 Metal Household Furniture	35,413.39	0.00	1,506.74
2515 Mattresses & Bedspings	1,707,660.41	0.00	94,913.56
2521 Wood Office Furniture	166,084.50	0.00	37,080.96
2522 Office Furniture, Except Wood	672,334.32	1,458.84	17,896.23
2531 Public Building & Related Furniture	155,033.24	0.00	73,454.81
2541 Wood Partitions & Fixtures	132,425.62	0.00	40,123.27
2542 Partitions & Fixtures, Except Wood	133,842.29	0.00	20,960.06
2599 Furniture & Fixtures, NEC	114,383.80	0.00	18,921.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 25	3,535,041.37	6,663.68	316,513.16
MAJOR GROUP: 26 Paper & Allied Products			
2653 Corrugated & Solid Fiber Boxes	22,846.65	0.00	15,812.25
2671 Paper Coated & Laminated, Packaging	17,640.00	0.00	0.00
2675 Die-Cut Paper & Board	105,660.04	0.00	7,152.98
2679 Converted Paper Products, NEC	64,577.03	0.00	30,743.79
Other	742,886.54	672,900.71	695,518.79
Total for MAJOR GROUP 26	953,610.26	672,900.71	749,227.81
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	431,110.94	0.00	65,955.03
2721 Periodicals	1,070,867.15	0.00	637,490.66
2731 Book Publishing	1,032,473.98	30,245.05	447,151.13
2732 Book Printing	78,233.65	0.00	64,801.43
2741 Misc. Publishing	853,105.98	1,962.04	343,785.76
2752 Commercial Printing, Lithographic	481,488.21	359.05	240,408.53
2754 Commercial Printing, Gravure	12,923,163.42	0.00	789,522.12
2759 Commercial Printing, NEC	1,807,493.18	0.00	1,283,403.31
2771 Greeting Cards	98,113.76	0.00	97,111.32
Other	188,779.56	262.77	116,335.69
Total for MAJOR GROUP 27	18,964,829.83	32,828.91	4,085,964.98
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	108,659.10	0.00	1,993.20
2819 Industrial Inorganic Chemicals, NEC	714,884.45	0.00	214,635.68
2821 Plastics Materials & Resins	350,529.97	0.00	12,592.64
2833 Medicinals & Botanicals	174,939.08	1,004.83	104,249.29
2834 Pharmaceutical Preparations	10,962,346.60	488.39	542,138.77
2835 Diagnostic Substances	729,007.58	0.00	91,619.40
2836 Biological Products, Except Diagnostic	103,724.78	0.00	1,854.78
2841 Soap & Other Detergents	69,942.75	0.00	61,511.54
2842 Polishes & Sanitation Goods	2,437.37	0.00	2,429.48
2844 Toilet Preparations	205,921.56	0.00	75,624.47
2851 Paints & Allied Products	1,888,017.76	862.39	42,256.04
2869 Industrial Organic Chemicals, NEC	1,400,286.38	0.00	1,004,679.65
2873 Nitrogenous Fertilizers	422,223.82	63.10	95,144.67
2879 Agricultural Chemicals, NEC	10,914,396.43	0.00	-40,428.69
2891 Adhesives & Sealants	471,978.21	14,540.24	162,892.79
2892 Explosives	175,673.03	0.00	175,672.96
2899 Chemical Preparations, NEC	3,660,413.82	0.00	1,141,248.80
Other	7,464,262.14	12,360.96	941,394.26
Total for MAJOR GROUP 28	39,819,644.83	29,319.91	4,631,509.73
MAJOR GROUP: 29 Petroleum & Coal Products			
2951 Asphalt Paving Mixtures & Blocks	345,517.91	0.00	333,408.53
2952 Asphalt Felts & Coatings	94,989.21	0.00	9,550.71
2992 Lubricating Oils & Greases	258,307.55	30.89	43,757.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 29	6,920,587.93	30.89	386,716.32

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

Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
3069 Fabricated Rubber Products, NEC	1,376,560.48	6,577.91	363,189.85
3083 Laminated Plastics Plate & Sheet	213,663.66	0.00	5,280.00
3084 Plastics Pipe	4,929,818.79	0.00	157,991.80
3086 Plastics Foam Products	533,569.70	0.00	30,671.20
3088 Plastics Plumbing Fixtures	580,362.32	0.00	118,058.50
3089 Plastics Products, NEC	2,732,026.76	389.41	473,522.72
Other	573,637.35	0.00	412,148.67
Total for MAJOR GROUP 30	10,939,639.06	6,967.32	1,560,862.74
MAJOR GROUP: 31 Leather & Leather Products			
3199 Leather Goods, NEC	64,700.74	0.00	13,758.30
Other	17,958.89	0.00	5,028.39
Total for MAJOR GROUP 31	82,659.63	0.00	18,786.69
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3231 Products of Purchased Glass	42,988.41	0.00	5,242.90
3272 Concrete Products, NEC	3,075,952.57	0.00	2,160,170.39
3273 Ready-Mixed Concrete	1,446,398.77	5,724.65	1,435,915.13
3281 Cut Stone & Stone Products	50,007.00	0.00	50,007.00
3291 Abrasive Products	659,124.96	694.29	57,746.43
Other	1,535,070.34	0.00	81,604.07
Total for MAJOR GROUP 32	6,809,542.05	6,418.94	3,790,685.92
MAJOR GROUP: 33 Primary Metal Industries			
3312 Blast Furnaces & Steel Mills	1,990,465.64	0.00	97,663.00
3315 Steel Wire & Related Products	212,549.70	0.00	152,415.74
3317 Steel Pipe & Tubes	430,780.66	708.27	276,269.77
3357 Nonferrous Wiredrawing & Insulating	25,957.86	0.00	3,710.36
3399 Primary Metal Products, NEC	4,157,416.45	0.00	248,803.57
Other	1,819,232.74	0.00	82,698.07
Total for MAJOR GROUP 33	8,636,403.05	708.27	861,560.51
MAJOR GROUP: 34 Fabricated Metal Products			
3412 Metal Barrels, Drums, & Pails	19,523.97	0.00	0.00
3421 Cutlery	114,434.12	0.00	70,026.21
3423 Hand & Edge Tools, NEC	635,520.60	2,537.86	48,247.88
3429 Hardware, NEC	2,657,504.17	0.00	128,482.95
3432 Plumbing Fixture Fittings & Trim	530,687.70	0.00	61,169.00
3433 Heating Equipment, Except Electric	347,704.91	0.00	33,452.06
3441 Fabricated Structural Metal	6,646,110.85	0.00	3,883,485.25
3442 Metal Doors, Sash, & Trim	1,852,689.39	5,330.95	216,837.69
3443 Fabricated Plate Work (Boiler Shops)	18,411,500.55	0.00	1,811,876.40
3444 Sheet Metal Work	569,827.95	0.00	245,413.35
3446 Architectural Metal Work	635,142.44	0.00	276,192.80
3448 Prefabricated Metal Buildings	1,448,356.54	0.00	1,255,204.73
3449 Misc. Metal Work	271,566.77	0.00	103,254.00
3479 Metal Coating & Allied Services	97,093.32	0.00	94,914.57
3482 Small Arms Ammunition	11,766.29	0.00	11,766.29
3484 Small Arms	229,917.97	0.00	41,964.61
3491 Industrial Valves	359,316.29	0.00	182,196.54
3494 Valves & Pipe Fittings, NEC	2,132,884.84	0.00	1,513,929.76
3496 Misc. Fabricated Wire Products	12,723.32	0.00	12,705.76
3498 Fabricated Pipe & Pipe Fittings	157,628.00	0.00	9,946.70
3499 Fabricated Metal Products, NEC	7,283,626.61	0.00	2,214,908.38
Other	1,127,627.93	0.00	74,314.06
Total for MAJOR GROUP 34	45,553,154.53	7,868.81	12,290,288.99
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3511 Turbines, & Turbine Generator Sets	99,298.47	20,672.87	35,719.64

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

Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
3523 Farm Machinery & Equipment	18,436,136.43	100.00	2,233,113.72
3524 Lawn & Garden Equipment	36,644.68	0.00	11,944.70
3531 Construction Machinery	3,364,302.18	0.00	2,050,295.59
3532 Mining Machinery	443,203.15	0.00	70,814.41
3533 Oil & Gas Field Machinery	7,854.29	0.00	7,854.29
3535 Conveyors & Conveying Equipment	100,521.74	2,669.32	74,545.93
3536 Hoists, Cranes, & Monorails	65,165.05	0.00	58,787.23
3537 Industrial Trucks & Tractors	832,943.85	0.00	140,782.40
3541 Machine Tools, Metal Cutting Types	77,416.73	0.00	9,563.58
3544 Special Dies, Tools, Jigs & Fixtures	15,140.64	0.00	2,824.27
3545 Machine Tool Accessories	70,042.52	0.00	41,825.74
3548 Welding Apparatus	330,646.53	0.00	102,373.28
3549 Metalworking Machinery, NEC	221,777.44	0.00	196,728.86
3555 Printing Trades Machinery	198,563.04	0.00	63,410.01
3556 Food Products Machinery	4,531,330.52	0.00	4,361,887.09
3559 Special Industry Machinery, NEC	1,745,985.47	0.00	489,972.49
3561 Pumps & Pumping Equipment	509,392.50	0.00	93,684.51
3563 Air & Gas Compressors	416,482.29	0.00	262,694.63
3564 Blowers & Fans	71,454.14	0.00	71,354.76
3565 Packaging Machinery	792,560.99	0.00	98,222.31
3569 General Industrial Machinery, NEC	1,965,886.79	0.00	634,980.12
3571 Electronic Computers	573,289.92	433.96	5,069.65
3572 Computer Storage Devices	660,831.42	0.00	2,757.19
3577 Computer Peripheral Equipment, NEC	54,901.61	5.00	23,731.87
3578 Calculating & Accounting Equipment	467,018.68	9,018.08	398,912.86
3579 Office Machines, NEC	35,207.54	0.00	27,134.54
3582 Commercial Laundry Equipment	18,519.00	0.00	1,863.00
3585 Refrigeration & Heating Equipment	1,316,494.15	0.00	612,618.28
3589 Service Industry Machinery, NEC	1,645,623.18	0.00	1,541,468.90
3594 Fluid Power Pumps & Motors	253,418.07	0.00	21,591.23
3599 Industrial Machinery, NEC	2,003,067.18	0.00	802,315.15
Other	397,814.45	0.00	287,249.87
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Total for MAJOR GROUP 35	41,758,934.64	32,899.23	14,838,092.10
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3612 Transformers, Except Electronic	680,334.04	0.00	15,815.83
3621 Motors & Generators	2,088,823.99	0.00	14,514.42
3625 Relays & Industrial Controls	57,101.04	0.00	6,219.00
3629 Electrical Industrial Apparatus, NEC	435,800.02	0.00	19,309.93
3631 Household Cooking Equipment	77.20	0.00	77.20
3634 Electric Housewares & Fans	538,141.46	0.00	106,778.09
3639 Household Appliances, NEC	496,201.73	0.00	6,387.14
3641 Electric Lamps	150,593.06	0.00	15,006.09
3643 Current-Carrying Wiring Devices	561,185.83	0.00	846.02
3645 Residential Lighting Fixtures	333,297.22	0.00	2,629.56
3646 Commercial Lighting Fixtures	160,247.70	0.00	3,464.61
3648 Lighting Equipment, NEC	197,340.47	0.00	5,366.65
3651 Household Audio & Video Equipment	672,773.91	0.00	662,394.93
3661 Telephone & Telegraph Apparatus	1,076,240.26	0.00	1,044,196.17
3663 Radio & TV Communications Equipment	818,211.03	0.00	156,775.54
3669 Communications Equipment, NEC	437,216.76	0.00	263,212.88
3674 Semiconductors & Related Devices	37,962.50	0.00	34,644.50
3677 Electronic Coils & Transformers	17,068.95	0.00	520.00
3679 Electronic Components, NEC	908,992.59	12,275.24	220,494.96
3691 Storage Batteries	355,855.85	0.00	35,871.67
3692 Primary Batteries, Dry & Wet	1,045,028.50	0.00	33,628.06
3699 Electrical Equipment & Supplies, NEC	1,177,647.34	0.00	94,282.56
Other	134,400.46	0.00	6,389.43

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 36	12,380,541.91	12,275.24	2,748,825.24
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles & Car Bodies	40,394,179.52	0.00	283,642.70
3714 Motor Vehicle Parts & Accessories	3,516,686.88	4,907.14	156,541.76
3715 Truck Trailers	185,177.94	0.00	8,844.56
3721 Aircraft	2,599.05	0.00	2,599.05
3728 Aircraft Parts & Equipment, NEC	178,986.85	0.00	61,289.95
3732 Boat Building & Repairing	39,764.95	0.00	2,517.14
3751 Motorcycles, Bicycles, & Parts	100,292.89	0.00	84,219.52
3795 Tanks & Tank Components	46,408.08	0.00	42,479.55
3799 Transportation Equipment, NEC	338,583.33	0.00	35,182.98
Other	337,460.74	0.00	11,756.39
Total for MAJOR GROUP 37	45,140,140.23	4,907.14	689,073.60
MAJOR GROUP: 38 Instruments & Related Products			
3812 Search & Navigation Equipment	343,547.77	0.00	135,630.51
3821 Laboratory Apparatus & Furniture	1,160,449.37	0.00	0.00
3822 Environmental Controls	65,564.26	0.00	37,250.56
3823 Process Control Instruments	718,718.54	1,722.09	334,732.64
3824 Fluid Meters & Counting Devices	91,412.73	0.00	21,978.58
3825 Instruments to Measure Electricity	1,622,266.35	0.00	66,049.67
3826 Analytical Instruments	63,624.16	0.00	10,001.89
3827 Optical Instruments & Lenses	203,344.04	0.00	23,113.20
3829 Measuring & Controlling Devices, NEC	514,390.96	0.00	312,163.73
3841 Surgical & Medical Instruments	1,619,159.56	0.00	25,321.60
3842 Surgical Appliances & Supplies	703,956.32	147.84	128,881.41
3843 Dental Equipment & Supplies	760,714.96	5,167.38	282,209.06
3845 Electromedical Equipment	605,679.58	903.06	110,493.26
3851 Ophthalmic Goods	15,245.47	0.00	4,322.82
3861 Photographic Equipment & Supplies	7,474.12	0.00	6,240.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 38	8,495,548.19	7,940.37	1,498,389.90
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3911 Jewelry, Precious Metal	53,343.02	0.00	28,203.35
3914 Silverware & Plated Ware	140,119.48	0.00	101,331.55
3931 Musical Instruments	545,904.95	0.00	545,191.34
3942 Dolls & Stuffed Toys	14,633.99	0.00	14,389.39
3944 Games, Toys, & Children's Vehicles	37,401.84	0.00	16,260.87
3949 Sporting & Athletic Goods, NEC	653,738.78	-591.58	127,505.83
3952 Lead Pencils & Art Goods	70,641.31	0.00	69,128.56
3993 Signs & Advertising Specialties	777,405.00	0.00	293,285.77
3999 Manufacturing Industries, NEC	7,282,283.56	105,438.11	1,724,030.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	9,802,062.75	104,846.53	2,942,368.58
MAJOR GROUP: 40 Railroad Transportation			
4013 Switching & Terminal Services	128,735.37	0.00	126,379.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 40	148,742.83	2,097,495.71	2,243,882.30
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
Other	341,143.23	656.77	198,980.73
Total for MAJOR GROUP 41	341,143.23	656.77	198,980.73
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	2,077,282.03	11,205.28	1,115,446.15
4213 Trucking, Except Local	81,222.58	4,014.80	42,796.20
4225 General Warehousing & Storage	26,417.38	0.00	21,957.34

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
Other	1,353,439.51	429,383.21	825,150.81
Total for MAJOR GROUP 42	3,538,361.50	444,603.29	2,005,350.50
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC	592,435.29	0.00	532,167.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 44	592,435.29	936.56	533,103.79
MAJOR GROUP: 45 Transportation by Air			
4522 Air Transportation, Nonscheduled	10,280.00	66,320.00	76,600.00
4581 Airports, Flying Fields, & Services	90,956.34	0.00	44,859.34
Other	12,289.20	169,915.95	174,269.84
Total for MAJOR GROUP 45	113,525.54	236,235.95	295,729.18
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
4612 Crude Petroleum Pipelines	3,446,405.86	141,994.81	141,994.81
4613 Refined Petroleum Pipelines	0.00	436,124.43	436,124.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 46	3,446,405.86	578,119.24	578,119.24
MAJOR GROUP: 47 Transportation Services			
4729 Passenger Transportation Arrangement, NEC	23,590.53	0.00	2,881.40
4731 Freight Transportation Arrangement	649,056.17	0.00	470,914.55
4785 Inspection & Fixed Facilities	206,470.95	0.00	47,679.63
Other	255,045.50	30,088.81	233,041.31
Total for MAJOR GROUP 47	1,134,163.15	30,088.81	754,516.89
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	13,054,579.46	176,502.48	13,076,490.51
4813 Telephone Communications, Except Radio	8,403,346.25	322,474.39	8,600,512.16
4833 Television Broadcasting Stations	47,819.27	151.04	25,221.70
4841 Cable & Other Pay TV Services	13,478,495.80	734.76	13,378,909.96
4899 Communications Services, NEC	4,746,791.61	201,671.27	3,027,493.75
Other	34,363.41	0.00	31,904.61
Total for MAJOR GROUP 48	39,765,395.80	701,533.94	38,140,532.69
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	1,320,527.20	71,834.73	277,078.93
4922 Natural Gas Transmission	1,078,714.99	202,903.71	202,903.71
4923 Gas Transmission & Distribution	1,388,259.59	427,078.33	524,887.81
4924 Natural Gas Distribution	2,247,207.76	0.00	1,892,409.56
4931 Electric & Other Services Combined	1,000,298.74	2,269,925.71	2,649,885.02
4932 Gas & Other Services Combined	5,184,382.54	86,540.59	4,347,583.40
4939 Combination Utilities, NEC	70,321.94	0.00	35,817.82
4941 Water Supply	1,481,651.99	0.00	414,353.21
4952 Sewerage Systems	84,819.24	0.00	78,664.66
4953 Refuse Systems	3,002,023.93	0.00	725,020.49
4959 Sanitary Services, NEC	315,178.23	292.90	196,423.44
4971 Irrigation Systems	425.00	0.00	0.00
Other	42,680.76	0.00	19,359.13
Total for MAJOR GROUP 49	17,216,491.91	3,058,575.97	11,364,387.18
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	14,669,691.28	0.00	276,091.64
5013 Motor Vehicle Supplies & New Parts	38,812,451.87	4,098.10	875,569.63
5014 Tires & Tubes	5,248,513.07	242.14	433,670.16
5015 Motor Vehicle Parts, Used	708,610.84	0.00	152,753.01
5021 Furniture	4,419,522.81	0.00	433,725.31
5023 Homefurnishings	1,594,719.91	657.25	68,155.77
5031 Lumber, Plywood, & Millwork	6,641,425.05	89,238.98	941,554.69
5032 Brick, Stone, & Related Materials	2,351,805.09	320.66	1,788,227.81

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

Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
5033 Roofing, Siding, & Insulation	7,455,454.47	0.00	787,974.26
5039 Construction Materials, NEC	6,252,287.28	888.33	4,163,445.58
5043 Photographic Equipment & Supplies	527,801.64	0.00	180,964.97
5044 Office Supplies	4,231,736.19	3,171.47	1,344,543.24
5045 Computers, Peripherals & Software	30,986,665.43	7,302.59	3,549,008.66
5046 Commercial Equipment, NEC	9,804,878.27	-415.39	4,242,123.52
5047 Medical & Hospital Equipment	55,070,580.49	590,421.73	5,315,221.25
5048 Ophthalmic Goods	1,010,089.40	0.00	90,317.93
5049 Professional Equipment, NEC	5,009,903.45	10,182.81	2,144,187.62
5051 Metals Service Centers & Offices	24,979,899.80	0.00	8,474,908.62
5063 Electrical Apparatus & Equipment	16,419,184.95	699.01	5,137,303.11
5064 Electrical Appliances, TV & Radios	6,329,964.36	2,086.66	688,989.77
5065 Electronic Parts & Equipment, NEC	18,101,324.26	0.00	7,799,696.21
5072 Hardware	12,381,340.06	35,488.24	700,124.87
5074 Plumbing & Hydronic Heating Supplies	5,133,384.07	0.00	2,389,338.70
5075 Warm Air Heating & Air-Conditioning	5,121,016.12	75.66	874,986.36
5078 Refrigeration Equipment & Supplies	765,367.47	0.00	257,885.65
5082 Construction & Mining Machinery	7,527,030.65	3,262.34	5,601,797.77
5083 Farm & Garden Machinery	15,596,637.52	-4,928.33	1,355,698.97
5084 Industrial Machinery & Equipment	37,735,581.76	622,836.38	8,693,186.09
5085 Industrial Supplies	9,228,242.77	710.24	2,450,317.89
5087 Service Establishment Equipment	15,109,634.15	17.50	1,645,245.53
5088 Transportation Equipment & Supplies	118,403.82	0.00	85,658.51
5091 Sporting & Recreational Goods	4,889,637.16	2,539.64	1,807,108.87
5092 Toys & Hobby Goods & Supplies	2,016,688.55	0.00	1,586,784.69
5093 Scrap & Waste Materials	352,905.51	0.00	210,439.96
5094 Jewelry & Precious Stones	581,399.81	0.00	142,103.81
5099 Durable Goods, NEC	22,107,412.66	84,047.75	3,292,531.04
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Total for MAJOR GROUP 50	399,291,191.99	1,452,943.76	79,981,641.47
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5111 Printing & Writing Paper	318,473.16	68,706.40	193,919.32
5112 Stationery & Office Supplies	2,187,369.08	67.61	404,654.83
5113 Industrial & Personal Service Paper	809,950.53	0.00	246,911.95
5122 Drugs, Proprietarys, & Sundries	140,197,983.53	17,948.66	2,090,691.22
5131 Piece Goods & Notions	867,047.00	0.00	120,458.57
5136 Men's & Boys' Clothing	5,709,152.93	4,184.05	647,148.92
5137 Women's & Children's Clothing	1,590,016.75	11,506.91	965,332.59
5139 Footwear	563,314.35	35.00	372,806.29
5141 Groceries, General Line	174,787,567.91	67,355.72	3,757,560.02
5142 Packaged Frozen Foods	4,121,190.11	0.00	3,257,988.22
5143 Dairy Products, Except Dried or Canned	7,783.53	0.00	6,230.32
5145 Confectionery	6,860,428.83	1,229.28	572,567.45
5148 Fresh Fruits & Vegetables	155,819.68	0.00	47,087.68
5149 Groceries & Related Products, NEC	13,796,893.18	2,434.53	347,790.73
5153 Grain & Field Beans	374,796.11	0.00	148,409.99
5162 Plastics Materials & Basic Shapes	7,327,659.30	0.00	37,408.18
5169 Chemicals & Allied Products, NEC	7,388,774.15	15,656.75	2,038,203.49
5171 Petroleum Bulk Stations & Terminals	3,723,010.92	0.00	107,349.92
5172 Petroleum Products, NEC	160,784,556.73	0.00	12,002,426.65
5181 Beer & Ale	3,689,098.90	4,672.55	40,692.12
5182 Wine & Distilled Beverages	1,942,925.60	26,703.00	33,989.23
5191 Farm Supplies	17,478,364.73	0.00	1,604,805.75
5192 Books, Periodicals, & Newspapers	253,522.13	1,443.33	46,668.99
5193 Flowers & Florists' Supplies	228,372.77	0.00	159,035.61
5194 Tobacco & Tobacco Products	223,623.84	6,646.55	28,466.52
5198 Paints, Varnishes, & Supplies	239,082.45	0.00	67,428.44
5199 Nondurable Goods, NEC	22,027,304.33	4,696.38	2,210,960.56

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

Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
Other	155,038,277.33	40,212.22	1,351,126.32
Total for MAJOR GROUP 51	732,692,359.86	273,498.94	32,908,119.88
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	38,260,496.99	28,561.97	14,730,660.51
5231 Paint, Glass, & Wallpaper Stores	4,232,914.49	345,005.89	1,308,864.42
5251 Hardware Stores	6,491,946.90	64,401.53	2,792,602.74
5261 Retail Nurseries & Garden Stores	679,292.69	0.00	141,057.30
5271 Mobile Home Dealers	169,752.68	0.00	55,165.16
Total for MAJOR GROUP 52	49,834,403.75	437,969.39	19,028,350.13
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	11,301,628.68	0.00	10,333,071.16
5331 Variety Stores	641,589.92	0.00	543,620.37
5399 Misc. General Merchandise Stores	1,069,431.17	144.06	622,783.54
Total for MAJOR GROUP 53	13,012,649.77	144.06	11,499,475.07
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,459,605.16	0.00	2,181,279.43
5421 Meat & Fish Markets	54,032.89	700.24	54,503.16
5431 Fruit & Vegetable Markets	70,910.91	0.00	25,556.20
5441 Candy, Nut, & Confectionery Stores	52,179.05	0.00	52,177.35
5461 Retail Bakeries	15,850.42	1,536.95	15,095.41
5499 Misc. Food Stores	9,365,392.27	31,116.95	2,770,491.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	15,048,312.98	33,354.14	5,127,403.38
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	5,925,760.46	0.00	437,843.13
5531 Auto & Home Supply Stores	18,542,493.30	12,220.78	1,696,332.27
5541 Gasoline Service Stations	13,732,217.76	0.00	230,508.94
5561 Recreational Vehicle Dealers	670,218.09	0.00	209,273.05
5571 Motorcycle Dealers	48,627.01	0.00	7,187.33
5599 Automotive Dealers, NEC	148,909.00	4,495.34	143,986.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	39,071,062.95	16,716.12	2,727,968.84
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,316,566.27	0.00	294,144.43
5621 Women's Clothing Stores	924,223.57	0.00	863,950.05
5632 Women's Accessory & Specialty Stores	72,455.72	168.81	63,606.85
5651 Family Clothing Stores	4,477,839.31	0.00	3,746,905.63
5661 Shoe Stores	1,492,387.39	980.51	700,540.42
5699 Misc. Apparel & Accessory Stores	2,749,821.04	12,889.76	1,490,980.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	11,055,264.18	14,039.08	7,182,099.11
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	2,560,972.18	13,217.46	1,316,648.82
5713 Floor Covering Stores	3,353,280.27	0.00	418,222.92
5714 Drapery & Upholstery Stores	123,426.32	0.00	52,078.32
5719 Misc. Homefurnishings Stores	2,693,721.09	283.57	1,259,267.90
5722 Household Appliance Stores	4,918,043.40	4,558.32	483,404.53
5731 Radio, TV, & Electronic Stores	3,890,758.91	43,632.79	2,497,923.56
5734 Computer & Software Stores	17,685,647.98	686.32	5,461,207.80
5736 Musical Instrument Stores	326,326.40	0.00	264,554.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	35,681,517.02	62,378.46	11,875,670.30
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	7,516,127.35	5,285.00	7,504,452.85

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	7,555,904.83	5,285.00	7,535,188.20
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	15,997,086.03	2,343.80	171,387.21
5921 Liquor Stores	912,550.30	0.00	798,907.07
5932 Used Merchandise Stores	106,753.71	1,098.06	102,561.66
5941 Sporting Goods & Bicycle Shops	2,649,582.04	0.00	1,326,897.71
5942 Book Stores	848,207.22	282.37	253,846.79
5943 Stationery Stores	3,145,166.24	564.52	1,190,826.28
5944 Jewelry Stores	862,630.26	0.00	153,175.28
5945 Hobby, Toy, & Game Shops	301,116.01	46,251.79	188,689.65
5946 Camera & Photographic Supply Stores	28,094.52	0.00	24,202.52
5947 Gift, Novelty, & Souvenir Shops	97,429.28	20,144.67	80,700.82
5948 Luggage & Leather Goods Stores	28,373.92	0.00	28,261.49
5949 Sewing, Needlework, & Piece Goods	71,252.06	0.00	68,196.37
5961 Catalog & Mail-Order Houses	383,739,767.79	376,378.61	161,646,120.14
5962 Merchandising Machine Operators	368,621.71	0.00	335,210.95
5963 Direct Selling Establishments	6,710,262.06	19,209.21	4,596,841.58
5983 Fuel Oil Dealers	965,426.96	0.00	198,934.16
5984 Liquefied Petroleum Gas Dealers	638,926.53	0.00	124,449.09
5989 Fuel Dealers, NEC	23,334,337.30	0.00	690,249.29
5992 Florists	75,183.02	0.00	49,265.73
5993 Tobacco Stores & Stands	0.00	0.00	0.00
5995 Optical Goods Stores	881,556.77	34,988.07	97,115.18
5999 Misc. Retail Stores, NEC	196,735,794.12	547,379.43	36,409,514.07
Total for MAJOR GROUP 59	638,498,117.85	1,048,640.53	208,535,353.04
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	360,720.50	61,135.23	421,855.73
6021 National Commercial Banks	428,815.09	77,670.74	355,282.17
6022 State Commercial Banks	4,026.44	0.00	3,992.27
6099 Functions Related to Deposit Banking	330,421.78	0.00	295,476.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	1,123,983.81	138,805.97	1,076,606.48
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	529,553.17	4,577.14	508,816.06
6153 Short-Term Business Credit	635,861.09	0.00	16,199.63
6159 Misc. Business Credit Institutions	3,339,183.43	0.00	2,216,801.95
Other	58,499.10	90,846.09	149,345.19
Total for MAJOR GROUP 61	4,563,096.79	95,423.23	2,891,162.83
MAJOR GROUP: 62 Security & Commodity Brokers			
6211 Security Brokers & Dealers	0.00	0.00	0.00
6282 Investment Advice	107,230.62	0.00	76,061.36
Other	908,831.24	0.00	16,599.07
Total for MAJOR GROUP 62	1,016,061.86	0.00	92,660.43
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance	128,891.86	0.00	128,891.86
6399 Insurance Carriers, NEC	364,719.94	0.00	362,820.84
Other	1,711.31	146,692.88	148,404.19
Total for MAJOR GROUP 63	495,323.11	146,692.88	640,116.89
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	677,244.37	43,735.79	712,308.66
Total for MAJOR GROUP 64	677,244.37	43,735.79	712,308.66
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	18,291.94	2,699.10	14,122.24

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

Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
6513 Apartment Building Operators	68,513.69	0.00	68,513.69
6519 Real Property Lessors, NEC	1,336,609.09	7,164.04	50,425.62
6531 Real Estate Agents & Managers	5,454,073.90	22,526.68	4,505,972.96
Other	21,358.00	10,567.75	31,925.75
Total for MAJOR GROUP 65	6,898,846.62	42,957.57	4,670,960.26
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	713,604.92	262,229.84	962,638.20
6794 Patent Owners & Lessors	2,806,661.00	54,478.98	2,518,723.63
Other	13,680.01	3,154.42	16,834.43
Total for MAJOR GROUP 67	3,533,945.93	319,863.24	3,498,196.26
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	7,572,140.45	14,011.83	7,252,325.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	7,572,463.23	14,011.83	7,252,523.74
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	145,473.28	0.00	129,886.10
7217 Carpet & Upholstery Cleaning	33,738.19	0.00	33,738.19
7218 Industrial Launderers	623,963.76	0.00	525,825.55
7221 Photographic Studios, Portrait	732,890.04	0.00	696,509.68
7231 Beauty Shops	34,561.89	0.00	34,398.50
7299 Misc. Personal Services, NEC	8,401,779.55	683.52	778,414.03
Other	1,166,583.09	0.00	1,086,741.44
Total for MAJOR GROUP 72	11,138,989.80	683.52	3,285,513.49
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	1,744,564.08	831.46	476,458.28
7312 Outdoor Advertising Services	47,410.06	0.00	45,198.19
7319 Advertising, NEC	358,434.54	6,392.89	229,473.28
7322 Adjustment & Collection Services	1,260,823.04	0.00	1,244,030.33
7323 Credit Reporting Services	2,440,679.60	26.34	957,931.38
7331 Direct Mail Advertising Services	199,449.44	0.00	97,882.75
7334 Photocopying & Duplicating Services	53,617.65	0.00	27,042.27
7335 Commercial Photography	135,857.16	0.00	130,002.15
7336 Commercial Art & Graphic Design	238,179.87	19,800.00	22,960.88
7338 Secretarial & Court Reporting	5,771.04	0.00	5,708.37
7342 Disinfecting & Pest Control Services	2,766,113.18	161,975.80	2,483,193.46
7349 Building Maintenance Services, NEC	6,375,206.95	2,884.76	2,414,686.38
7352 Medical Equipment Rental	760,493.93	0.00	353,855.91
7353 Heavy Construction Equipment Rental	3,584,164.96	44,423.95	2,734,492.44
7359 Equipment Rental & Leasing, NEC	21,214,081.02	429,036.18	14,792,112.45
7361 Employment Agencies	1,929,144.30	0.00	1,048,603.94
7363 Help Supply Services	15,502,026.12	10,053.40	3,158,434.16
7371 Computer Programming Services	7,710,245.12	5,152.14	5,274,722.84
7372 Prepackaged Software	36,950,918.22	4,036.91	22,037,891.11
7373 Computer Integrated Systems Design	5,038,592.64	2,040.97	2,486,457.16
7374 Data Processing & Preparation	11,827,350.80	-4,042,129.33	5,174,696.18
7375 Information Retrieval Services	15,139,612.33	647.38	14,690,201.10
7376 Computer Facilities Management	709,333.18	0.00	227,213.36
7377 Computer Rental & Leasing	2,388,960.55	0.00	283,479.02
7378 Computer Maintenance & Repair	699,904.80	0.00	506,824.68
7379 Computer Related Services, NEC	12,645,706.93	53,856.49	7,592,151.78
7381 Detective & Armored Car Services	1,829,251.71	5,366.00	1,740,613.34
7382 Security Systems Services	1,987,652.83	101,235.16	951,893.58
7383 News Syndicates	20,792.48	0.00	20,792.48
7384 Photofinishing Laboratories	215,121.36	1,486.86	212,300.40
7389 Business Services, NEC	80,961,148.47	141,871.76	12,995,733.87

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

Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	236,821,265.43	-3,051,010.88	104,470,125.00
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	1,540,593.28	15,066.13	433,498.84
7515 Passenger Car Leasing	2,737,346.85	0.00	365,798.49
7519 Utility Trailer Rental	1,018,118.66	0.00	127,278.47
7534 Tire Retreading & Repair Shops	560,083.36	0.00	48,429.54
7536 Automotive Glass Replacement Shops	179,014.10	0.00	159,369.03
7538 General Automotive Repair Shops	211,989.82	2.99	110,924.79
7539 Automotive Repair Shops, NEC	27,125.26	0.00	26,901.48
7542 Carwashes	771,294.05	0.00	771,294.05
7549 Automotive Services, NEC	10,022.59	0.00	9,922.72
Other	172,478.96	25,235.71	61,345.24
Total for MAJOR GROUP 75	7,228,066.93	40,304.83	2,114,762.65
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	173,161.29	0.00	76,475.26
7623 Refrigeration Service & Repair	838,034.21	642.15	713,270.03
7629 Electrical Repair Shops, NEC	1,006,095.59	0.00	446,317.67
7692 Welding Repair	91,195.05	0.00	89,505.05
7694 Armature Rewinding Shops	3,844.31	0.00	2,931.56
7699 Repair Services, NEC	5,416,711.26	1,444,499.71	5,165,032.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	7,529,041.71	1,445,141.86	6,493,532.33
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	73,255.49	0.00	50,318.82
7819 Services Allied to Motion Pictures	172,945.63	0.00	147,786.01
7822 Motion Picture & Tape Distribution	209,688.48	0.00	55,780.34
Other	2,839.66	0.00	2,839.66
Total for MAJOR GROUP 78	458,729.26	0.00	256,724.83
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	92,448.34	15,075.03	61,545.22
7922 Theatrical Producers & Services	802,006.60	751.13	796,412.73
7929 Entertainers & Entertainment Groups	25,359.37	0.00	20,859.37
7948 Racing, Including Track Operation	1,149.30	0.00	1,149.30
7991 Physical Fitness Facilities	80,026.73	0.00	35,163.34
7993 Coin-Operated Amusement Devices	1,851,704.79	0.00	1,247,414.80
7999 Amusement & Recreation, NEC	857,283.82	11,804.67	781,222.96
Other	49,304.46	0.00	49,304.46
Total for MAJOR GROUP 79	3,759,283.41	27,630.83	2,993,072.18
MAJOR GROUP: 80 Health Services			
8049 Offices of Health Practitioners, NEC	129,949.59	9,071.98	13,602.42
8071 Medical Laboratories	792,561.05	59,789.86	98,007.72
8082 Home Health Care Services	724,425.15	1,670.86	59,870.59
8093 Specialty Outpatient Facilities, NEC	361,608.52	0.00	21,014.92
8099 Health & Allied Services, NEC	64,236.80	0.00	51,061.50
Other	516,706.28	8,385.24	79,186.57
Total for MAJOR GROUP 80	2,589,487.39	78,917.94	322,743.72
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	4,367,943.36	866,451.82	4,077,953.56
Total for MAJOR GROUP 81	4,367,943.36	866,451.82	4,077,953.56
MAJOR GROUP: 82 Educational Services			
8221 Colleges & Universities	138,435.38	103.00	16,508.54
8243 Data Processing Schools	15,639.55	0.00	10,272.56
8299 Schools & Educational Services, NEC	1,537,358.81	115.56	1,339,120.56

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

Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
Other	5,279.90	0.00	5,279.90
Total for MAJOR GROUP 82	1,696,713.64	218.56	1,371,181.56
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	80,928.81	0.00	75,427.31
8399 Social Services, NEC	1,591.55	0.00	1,591.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	85,712.76	0.00	78,423.86
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	18,235.22	0.00	16,889.63
8621 Professional Organizations	269,864.13	0.00	6,924.13
8641 Civic & Social Associations	2,563.73	61,078.10	63,641.83
8661 Religious Organizations	91,477.91	2,141.67	89,960.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	413,691.09	63,219.77	208,966.34
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	28,397,249.35	84,108.89	3,982,565.83
8712 Architectural Services	1,207,248.69	0.00	664,988.57
8713 Surveying Services	591,006.52	1,194.02	564,107.52
8721 Accounting, Auditing, & Bookkeeping	5,459,256.03	40,694.34	4,709,990.63
8731 Commercial Physical Research	256,515.53	675.00	34,709.74
8732 Commercial Nonphysical Research	328,421.13	76.19	142,285.38
8734 Testing Laboratories	2,024,571.37	23,681.45	1,401,584.96
8741 Management Services	1,711,517.53	0.00	1,609,575.45
8742 Management Consulting Services	47,337,863.90	12,313.42	6,519,421.34
8744 Facilities Support Services	587,984.75	275.00	248,033.85
8748 Business Consulting, NEC	4,203,705.23	5,507.50	1,745,449.63
Other	296,192.17	0.00	278,685.58
Total for MAJOR GROUP 87	92,401,532.20	168,525.81	21,901,398.48
MAJOR GROUP: 88 Private Households			
8811 Private Households	57,667.12	0.00	42,010.72
Total for MAJOR GROUP 88	57,667.12	0.00	42,010.72
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	17,509,542.79	56,537.82	10,756,761.01
Total for MAJOR GROUP 89	17,509,542.79	56,537.82	10,756,761.01
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, & Safety			
9224 Fire Protection	10,820.59	0.00	10,820.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 92	29,293.53	0.00	29,293.53
MAJOR GROUP: 94 Administration of Human Resources			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A	N/A
MAJOR GROUP: 95 Environmental Quality & Housing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A	N/A
MAJOR GROUP: 96 Administration of Economic Programs			
Other	N/A	N/A	N/A

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

Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 96	N/A	N/A	N/A
Total for COUNTY Out of State	2,740,844,197.32	9,348,309.04	684,999,278.05

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

County: **Out of State**

A	Agriculture, Forestry, & Fishing	28,179,811.16	15,436.51	8,878,996.03
B	Mining	4,703,430.73	1,130,202.97	4,270,626.35
C	Construction	-2,024,250.18	-3,787,491.87	-6,571,068.08
D	Manufacturing	289,736,349.12	998,833.32	56,645,229.18
E	Transportation & Public Utilities	66,296,665.11	7,148,246.24	56,114,602.50
F	Wholesale Trade	1,131,983,551.85	1,726,442.70	112,889,761.35
G	Retail Trade	809,757,233.33	1,618,526.78	273,511,508.07
H	Finance, Insurance, & Real Estate	18,308,502.49	787,478.68	13,582,011.81
I	Services	393,631,229.32	-289,366.29	165,626,787.67
J	Public Administration	271,674.39	0.00	50,823.17
Total for Out of State County		2,740,844,197.32	9,348,309.04	684,999,278.05

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
CONSOLIDATED-No City tax County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	1,391,933.92	10,554.82
		Other	700,130.52	908.66
		Total for MAJOR GROUP 7	2,092,064.44	11,463.48
MAJOR GROUP:	20	Food & Kindred Products		
		Other	2,566,108.11	623,678.61
		Total for MAJOR GROUP 20	2,566,108.11	623,678.61
MAJOR GROUP:	21	Tobacco Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	26	Paper & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	34,247.53	165.85
		Other	N/A	N/A
		Total for MAJOR GROUP 27	45,097.13	165.85
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	781,062.32	636.32
		Total for MAJOR GROUP 28	781,062.32	636.32
MAJOR GROUP:	29	Petroleum & Coal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	17,426,466.72	200,915.66
		Other	N/A	N/A
		Total for MAJOR GROUP 32	29,605,640.66	222,724.24
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	5,239,132.30	112,169.69
		Total for MAJOR GROUP 37	5,239,132.30	112,169.69
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
Other		1,533,878.17	7,523.43	1,332,705.71
Total for MAJOR GROUP 42		1,533,878.17	7,523.43	1,332,705.71
MAJOR GROUP:	48 Communications			
4841 Cable & Other Pay TV Services		619,654.59	64,389.13	684,043.72
Other		1,304,184.62	10,574.23	1,314,758.85
Total for MAJOR GROUP 48		1,923,839.21	74,963.36	1,998,802.57
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		6,969,427.21	81,695.72	6,620,555.05
Total for MAJOR GROUP 49		6,969,427.21	81,695.72	6,620,555.05
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5063 Electrical Apparatus & Equipment		6,154,091.49	3,172.92	4,043,251.82
5074 Plumbing & Hydronic Heating Supplies		9,909,677.08	41,893.70	8,657,019.99
5075 Warm Air Heating & Air-Conditioning		170,102.64	4,204.27	48,518.70
5084 Industrial Machinery & Equipment		279,999.85	35.05	62,465.52
5085 Industrial Supplies		2,161,668.16	7,404.02	774,797.54
Other		11,246,622.47	37,920.76	7,015,041.42
Total for MAJOR GROUP 50		29,922,161.68	94,630.72	20,601,094.99
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans		5,919,007.27	42,834.02	236,593.14
5191 Farm Supplies		117,409,294.07	3,503,425.97	6,777,145.78
Other		4,427,940.96	64,994.83	1,162,106.58
Total for MAJOR GROUP 51		127,756,242.30	3,611,254.82	8,175,845.50
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		15,904,046.11	76,262.28	13,939,392.91
5251 Hardware Stores		19,603.37	6.03	18,683.93
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		16,048,149.47	76,982.07	14,031,420.34
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		1,715,287.81	4,008.56	1,464,954.28
5331 Variety Stores		1,087,734.73	3,861.13	924,521.61
5399 Misc. General Merchandise Stores		5,193,612.39	2,970.19	41,634.27
Total for MAJOR GROUP 53		7,996,634.93	10,839.89	2,431,110.16
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		-1,988,004.21	-39,316.56	-259,329.92
Other		391,748.37	356.64	298,675.44
Total for MAJOR GROUP 54		-1,596,255.84	-38,959.92	39,345.52
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores		3,597,373.65	5,594.72	1,597,318.94
5541 Gasoline Service Stations		1,706,133.37	785.04	548,431.15
Other		2,217,907.93	3,559.41	1,330,802.96
Total for MAJOR GROUP 55		7,521,414.95	9,939.17	3,476,553.05
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		130,897.65	1,404.07	132,438.98
5651 Family Clothing Stores		-8,670.82	-255.36	-8,909.88
5661 Shoe Stores		71,088.97	1,064.34	65,356.35
Other		101,535.36	10.48	101,299.00
Total for MAJOR GROUP 56		294,851.15	2,223.52	290,184.45
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
5712 Furniture Stores		980,378.22	17,275.37	991,232.13

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
5713 Floor Covering Stores	555,755.05	384.31	373,824.86
5731 Radio, TV, & Electronic Stores	300,264.44	2,010.54	290,112.40
Other	5,896.70	20.38	5,448.37
Total for MAJOR GROUP 57	1,842,294.41	19,690.59	1,660,617.76
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,545,400.03	189.10	9,326.52
5813 Drinking Places	12,094.25	10.83	10,545.86
Total for MAJOR GROUP 58	1,557,494.27	199.93	19,872.38
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	349.97	0.23	5.33
5941 Sporting Goods & Bicycle Shops	341,597.84	1,878.15	342,566.98
5943 Stationery Stores	14,879.17	32.68	8,630.47
5984 Liquefied Petroleum Gas Dealers	697,559.06	1,196.09	360,642.22
5999 Misc. Retail Stores, NEC	80,758,400.28	628,788.46	33,298,383.92
Other	14,187,759.06	36,705.32	6,491,999.30
Total for MAJOR GROUP 59	96,000,545.38	668,600.92	40,502,228.22
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	5,175.00	0.00	5,175.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	5,359.28	0.00	5,271.46
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	19,585.43	68.15	19,653.58
Other	5,852.07	0.00	5,093.72
Total for MAJOR GROUP 72	25,437.50	68.15	24,747.30
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	185,207.57	129.40	143,910.66
7359 Equipment Rental & Leasing, NEC	1,054,846.34	14,342.00	1,004,674.87
7363 Help Supply Services	22,790.81	112.96	22,029.49
7389 Business Services, NEC	2,561,217.72	3,943.19	743,074.64
Other	994,453.30	11,428.95	539,015.18
Total for MAJOR GROUP 73	4,818,515.73	29,956.50	2,452,704.84
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	44.63	0.04	44.00
Other	462,603.85	3,432.14	415,144.76
Total for MAJOR GROUP 75	462,648.48	3,432.18	415,188.76
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	239,945.47	0.00	1,498.75
Other	414,372.19	2,349.71	342,723.88
Total for MAJOR GROUP 79	654,317.67	2,349.71	344,222.63

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	80 Health Services			
	Other	12,914,393.64	5,698.07	12,113.89
	Total for MAJOR GROUP 80	12,914,393.64	5,698.07	12,113.89
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	1,472,922.21	15,798.14	844,947.62
	8712 Architectural Services	158,641.37	205.27	31,953.94
	8721 Accounting, Auditing, & Bookkeeping	429,889.49	4,438.44	336,057.62
	Total for MAJOR GROUP 87	2,061,453.07	20,441.85	1,212,959.18
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	368,075,966.91	5,792,722.90	131,626,471.02

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

County: **CONSOLIDATED-No City tax**

A	Agriculture, Forestry, & Fishing	2,092,064.44	11,463.48	1,345,243.45
D	Manufacturing	43,317,349.37	986,510.07	20,966,274.52
E	Transportation & Public Utilities	10,427,144.59	164,182.51	9,952,063.33
F	Wholesale Trade	157,678,403.98	3,705,885.53	28,776,940.49
G	Retail Trade	129,665,128.72	749,516.17	62,451,331.88
H	Finance, Insurance, & Real Estate	1,714,444.97	94,878.15	1,632,933.04
I	Services	23,181,430.83	80,286.98	6,501,684.31
	Total for CONSOLIDATED-No City tax County	368,075,966.91	5,792,722.90	131,626,471.02

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2024

	Gross Sales	Use Taxable	Taxable Sales
STATE-WIDE TOTALS:	8,738,175,975.09	130,965,193.70	2,938,750,470.03
***** STATE-WIDE RECAP *****			
A Agriculture, Forestry, & Fishing	118,160,158.67	3,540,374.65	57,207,043.01
B Mining	33,918,942.30	2,753,952.86	10,261,188.39
C Construction	2,008,124.51	-3,778,519.34	-3,851,996.67
D Manufacturing	1,242,881,092.24	22,673,352.72	164,887,683.48
E Transportation & Public Utilities	346,936,521.34	38,655,058.21	257,173,029.21
F Wholesale Trade	1,865,505,686.94	14,281,570.60	280,326,794.40
G Retail Trade	3,253,144,396.27	21,955,085.29	1,533,484,025.12
H Finance, Insurance, & Real Estate	79,629,172.02	8,124,785.87	60,462,765.84
I Services	1,795,269,228.77	22,758,192.34	578,438,611.09
J Public Administration	722,652.03	1,340.50	361,326.16
STATE-WIDE TOTALS:	8,738,175,975.09	130,965,193.70	2,938,750,470.03

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.