

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: MARCH 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: March 2024

		Gross Sales	Use Taxable	Taxable Sales
Aurora County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	35,543.39	0.40	29,296.09
	Total for MAJOR GROUP 42	35,543.39	0.40	29,296.09
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	1,301.63	26.37	1,328.00
	Total for MAJOR GROUP 48	1,301.63	26.37	1,328.00
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	3,553.80	59.24	1,879.69
	5084 Industrial Machinery & Equipment	53,374.25	0.73	9,281.22
	Other	93,027.02	80.57	47,533.57
	Total for MAJOR GROUP 50	149,955.07	140.53	58,694.48
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	430,592.33	3,054.48	13,097.32
	Other	7,241,886.70	7.75	7,372.19
	Total for MAJOR GROUP 51	7,672,479.03	3,062.24	20,469.51
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	297,981.42	223.28	257,443.72
	5251 Hardware Stores	313.98	0.72	312.50
	Total for MAJOR GROUP 52	298,295.39	224.00	257,756.22
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	5,918.05	18.53	5,272.68
	Other	193,588.85	494.48	96,522.98
	Total for MAJOR GROUP 53	199,506.90	513.00	101,795.66
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	334,251.50	11.85	244,751.43
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	334,516.10	44.76	245,048.93
MAJOR GROUP:	55 Automotive Dealers & Service Stations			

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

	Gross Sales	Use Taxable	Taxable Sales
5531 Auto & Home Supply Stores	11,029.36	56.62	6,501.74
5541 Gasoline Service Stations	2,291,378.61	0.00	320,668.94
Total for MAJOR GROUP 55	2,302,407.97	56.62	327,170.68
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,918.97	3.92	1,922.89
5641 Children's & Infants' Wear Stores	332.26	0.24	332.50
Other	314.46	0.27	314.71
Total for MAJOR GROUP 56	2,565.69	4.43	2,570.10
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	6,868.42	156.98	6,516.88
5731 Radio, TV, & Electronic Stores	519.52	5.63	510.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	7,422.94	162.61	7,061.88
MAJOR GROUP: 58 Eating & Drinking Places			
5813 Drinking Places	51,142.76	0.00	51,142.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	65,357.70	0.00	65,357.70
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	3,784.27	8.04	3,792.00
5961 Catalog & Mail-Order Houses	88,478.72	0.00	35,904.00
5999 Misc. Retail Stores, NEC	8,028.16	12.42	6,645.61
Other	10,258.26	8.70	10,088.91
Total for MAJOR GROUP 59	110,549.40	29.15	56,430.52
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	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	6,752.84	0.00	5,237.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	16,782.84	0.00	15,267.84
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	3,361.60	0.00	3,361.60
7299 Misc. Personal Services, NEC	196.23	0.27	196.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	17,217.84	0.27	13,628.22
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	2,986.25	21.70	3,007.95
7389 Business Services, NEC	5,958.00	0.00	5,958.00
Other	10,944.96	13.55	7,944.89
Total for MAJOR GROUP 73	19,889.21	35.25	16,910.84
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	188,863.93	412.26	182,073.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	189,338.80	412.26	182,518.34
MAJOR GROUP: 76 Misc. Repair Services			
Other	298,683.07	3,074.04	148,990.78
Total for MAJOR GROUP 76	298,683.07	3,074.04	148,990.78
MAJOR GROUP: 80 Health Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: March 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			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		31,504.78	48.55	27,451.25
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		66,420.77	98.55	62,417.24
Total for COUNTY Aurora		12,188,067.19	9,602.54	1,761,821.05

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

County: **Aurora**

A	Agriculture, Forestry, & Fishing	26,613.20	0.00	24,213.20
D	Manufacturing	30,912.79	45.06	10,074.93
E	Transportation & Public Utilities	359,127.87	26.76	124,597.24
F	Wholesale Trade	7,822,434.10	3,202.77	79,163.99
G	Retail Trade	3,320,622.10	1,034.57	1,063,191.69
H	Finance, Insurance, & Real Estate	1,229.53	535.00	1,128.22
I	Services	627,127.61	4,758.38	459,451.78
Total for Aurora County		12,188,067.19	9,602.54	1,761,821.05

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

		Gross Sales	Use Taxable	Taxable Sales
Beadle County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		213 Hogs	0.00	11,172.61
		Total for MAJOR GROUP 2	0.00	11,172.61
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	180,806.60	208.48
		752 Animal Specialty Services	23,827.10	0.00
		782 Lawn & Garden Services	117,920.48	0.00
		Other	5,499,438.19	22,585.07
		Total for MAJOR GROUP 7	5,821,992.37	22,793.55
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		
		1752 Floor Laying & Floor Work, NEC	10,037.27	0.00
		Total for MAJOR GROUP 17	10,037.27	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	16,043,013.32	968,805.63
		Total for MAJOR GROUP 20	16,043,013.32	968,805.63
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		
		2711 Newspapers	91,602.61	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 27	100,558.61	10.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	5,377,192.16	95,920.74	178,581.00
	Total for MAJOR GROUP 34	5,377,192.16	95,920.74	178,581.00
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	3,524,213.92	88,920.95	131,047.82
	Total for MAJOR GROUP 35	3,524,213.92	88,920.95	131,047.82
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	38,259.07	22.86	38,081.61
	Other	285,653.10	25,203.81	45,789.19
	Total for MAJOR GROUP 42	323,912.17	25,226.67	83,870.80
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	156,589.25	2,085.25	158,674.50
	4841 Cable & Other Pay TV Services	258,914.21	77,553.22	336,467.43
	Total for MAJOR GROUP 48	415,503.46	79,638.47	495,141.93
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4953 Refuse Systems	178,580.49	1,275.57	133,014.00
	Other	2,547,445.65	31,482.59	2,487,689.32
	Total for MAJOR GROUP 49	2,726,026.14	32,758.16	2,620,703.32
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	37,024.68	1,175.55	23,981.73
	5063 Electrical Apparatus & Equipment	329,820.48	135.47	191,572.17
	5074 Plumbing & Hydronic Heating Supplies	401,134.31	19.97	305,906.90
	5084 Industrial Machinery & Equipment	170,989.16	0.80	26,598.02
	5085 Industrial Supplies	28,853.94	356.34	9,756.15
	Other	1,677,164.67	2,657.14	380,596.67
	Total for MAJOR GROUP 50	2,644,987.24	4,345.27	938,411.64
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	11,648.77	40.49	10,614.74
	5191 Farm Supplies	8,063,471.63	51,415.33	147,822.65
	Other	2,858,880.68	39.60	37,853.64
	Total for MAJOR GROUP 51	10,934,001.08	51,495.42	196,291.03
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	948,890.02	17,980.83	796,677.12
	5251 Hardware Stores	286,942.03	459.28	213,895.41
	Other	169,203.56	1,431.38	75,055.49
	Total for MAJOR GROUP 52	1,405,035.61	19,871.49	1,085,628.02

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	6,946,765.22	59,174.06	5,353,794.88
5331 Variety Stores	243,972.18	2,199.16	218,920.47
5399 Misc. General Merchandise Stores	836,067.17	7,242.34	776,388.44
Total for MAJOR GROUP 53	8,026,804.56	68,615.57	6,349,103.79
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,453,530.20	17,251.20	1,981,865.71
5461 Retail Bakeries	28,276.41	76.11	28,352.52
5499 Misc. Food Stores	88,899.80	1,761.44	70,622.86
Other	50,453.71	0.00	40,983.73
Total for MAJOR GROUP 54	3,621,160.12	19,088.75	2,121,824.82
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	4,525,116.17	2,681.25	287,155.01
5531 Auto & Home Supply Stores	1,334,056.46	573.95	487,565.75
5541 Gasoline Service Stations	3,556,114.23	5,682.20	1,283,565.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	10,816,617.76	13,147.14	2,131,387.51
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	5,359.89	0.04	5,359.93
5621 Women's Clothing Stores	45,558.92	231.84	45,790.76
5632 Women's Accessory & Specialty Stores	77,216.57	0.00	76,039.66
5641 Children's & Infants' Wear Stores	1,932.38	1.07	1,933.45
5661 Shoe Stores	55,297.12	1.54	55,298.66
5699 Misc. Apparel & Accessory Stores	663.49	1.01	664.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	242,190.21	435.50	240,537.95
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	283,953.20	2,231.63	269,835.99
5722 Household Appliance Stores	315,852.21	239.35	306,097.00
5731 Radio, TV, & Electronic Stores	31,846.04	29.94	31,795.45
Other	195,667.97	4.40	184,639.28
Total for MAJOR GROUP 57	827,319.43	2,505.31	792,367.72
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,279,017.32	5,501.10	2,225,385.56
5813 Drinking Places	349,850.99	495.99	284,323.08
Total for MAJOR GROUP 58	2,628,868.31	5,997.09	2,509,708.64
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	115,640.81	100.00	96,740.66
5932 Used Merchandise Stores	112,201.98	0.00	50,165.17
5941 Sporting Goods & Bicycle Shops	44,746.75	573.38	45,317.26
5943 Stationery Stores	98,609.98	56.79	84,247.67
5945 Hobby, Toy, & Game Shops	2,344.05	27.22	2,355.81
5947 Gift, Novelty, & Souvenir Shops	3,361.01	15.00	3,198.81
5961 Catalog & Mail-Order Houses	629,346.28	0.00	255,384.00
5984 Liquefied Petroleum Gas Dealers	16,840.38	0.00	8,460.03
5992 Florists	87,500.19	0.00	85,755.00
5999 Misc. Retail Stores, NEC	33,599,362.43	57,293.26	5,836,134.40
Other	91,602.16	4,463.33	91,983.12
Total for MAJOR GROUP 59	34,801,556.01	62,528.97	6,559,741.93
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			

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

		Gross Sales	Use Taxable	Taxable Sales
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		164,352.86	0.00	161,352.86
Other		123,634.80	0.00	27,540.88
Total for MAJOR GROUP 65		287,987.66	0.00	188,893.74
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		186,290.11	700.00	193,842.01
7032 Sporting & Recreational Camps		0.00	0.00	0.00
Total for MAJOR GROUP 70		186,290.11	700.00	193,842.01
MAJOR GROUP:	72 Personal Services			
7213 Linen Supply		30,059.40	0.00	26,100.50
7221 Photographic Studios, Portrait		30,030.47	0.00	29,373.01
7231 Beauty Shops		143,355.81	804.05	144,059.86
7291 Tax Return Preparation Services		9,632.84	0.00	9,632.84
7299 Misc. Personal Services, NEC		68,990.02	2.89	68,992.91
Other		165,581.19	0.00	141,434.82
Total for MAJOR GROUP 72		447,649.73	806.94	419,593.94
MAJOR GROUP:	73 Business Services			
7349 Building Maintenance Services, NEC		136,469.91	192.01	118,450.61
7359 Equipment Rental & Leasing, NEC		46,234.41	447.39	40,451.49
7389 Business Services, NEC		230,198.04	2,666.17	151,440.10
Other		283,680.67	6,267.88	178,590.25
Total for MAJOR GROUP 73		696,583.03	9,573.45	488,932.45
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		785,815.38	2,257.98	761,039.96
7538 General Automotive Repair Shops		541,569.04	2,458.18	473,284.81
7539 Automotive Repair Shops, NEC		214,974.33	0.00	196,986.15
7542 Carwashes		90,751.94	0.00	90,601.94
7549 Automotive Services, NEC		230,758.18	493.77	230,917.20
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		1,876,764.82	5,209.93	1,765,726.01
MAJOR GROUP:	76 Misc. Repair Services			
7692 Welding Repair		328,091.93	2,858.94	142,832.94
7699 Repair Services, NEC		785,304.16	3,014.23	172,424.56
Other		10,822.59	0.00	9,861.10
Total for MAJOR GROUP 76		1,124,218.68	5,873.17	325,118.60
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		58,891.49	1,871.40	48,589.88
Other		494,160.44	944.27	106,786.98
Total for MAJOR GROUP 79		553,051.93	2,815.67	155,376.86
MAJOR GROUP:	80 Health Services			
Other		145,257.34	8,619.72	80,257.37

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80		145,257.34	8,619.72	80,257.37
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	132,652.26	0.00	73,440.61
Total for MAJOR GROUP 81		132,652.26	0.00	73,440.61
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	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	745,699.14	525.58	573,979.75
	8742 Management Consulting Services	22,143.15	0.00	16,879.59
	8748 Business Consulting, NEC	47,488.68	0.00	13,875.00
	Other	113,713.95	251.24	66,365.69
Total for MAJOR GROUP 87		929,044.93	776.82	671,100.03
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 88		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Beadle		119,618,500.10	1,686,670.65	32,882,604.73

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

County: **Beadle**

A	Agriculture, Forestry, & Fishing	7,022,665.94	33,966.16	432,858.90
B	Mining	29,637.50	65,886.30	67,487.64
C	Construction	10,037.27	0.00	10,037.27
D	Manufacturing	26,695,943.01	1,155,478.61	1,830,819.45
E	Transportation & Public Utilities	3,505,649.45	137,623.30	3,216,481.14
F	Wholesale Trade	13,578,988.31	55,840.69	1,134,702.67
G	Retail Trade	62,369,552.01	192,189.82	21,790,300.38
H	Finance, Insurance, & Real Estate	293,571.15	8,609.45	202,886.16
I	Services	6,112,455.45	37,076.32	4,197,031.12
Total for Beadle County		119,618,500.10	1,686,670.65	32,882,604.73

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: March 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:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	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	135,097.88	57.21
		Total for MAJOR GROUP 50	135,097.88	57.21
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	7,093.24	1.12
		Total for MAJOR GROUP 51	7,093.24	1.12
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		Other	1,035.92	14.35
		Total for MAJOR GROUP 52	1,035.92	14.35
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	3,832.76	10.78
		Other	243,931.07	2,596.69
		Total for MAJOR GROUP 53	247,763.83	2,607.47
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	1,366,451.30	1.35
		Other	N/A	N/A
		Total for MAJOR GROUP 54	1,414,507.01	1.35
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5531 Auto & Home Supply Stores	291,669.61	388.08
		Other	N/A	N/A
		Total for MAJOR GROUP 55	502,466.84	389.83
MAJOR GROUP:	56	Apparel & Accessory Stores		

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

		Gross Sales	Use Taxable	Taxable Sales
	Other	1,225.19	3.31	1,228.50
	Total for MAJOR GROUP 56	1,225.19	3.31	1,228.50
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	6,893.92	34.53	6,821.69
	Total for MAJOR GROUP 57	6,893.92	34.53	6,821.69
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	137,830.78	0.00	134,029.43
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	203,035.58	1,300.00	188,253.56
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	113,057.56	72.04	33,593.69
	Other	261,736.39	4.62	75,908.22
	Total for MAJOR GROUP 59	374,793.95	76.65	109,501.91
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	13,499.32	0.00	11,745.64
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	22,723.73	0.09	20,068.14
MAJOR GROUP:	73 Business Services			
	Other	67,889.03	52.86	66,194.60
	Total for MAJOR GROUP 73	67,889.03	52.86	66,194.60
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	74,521.62	0.00	70,421.82
	Total for MAJOR GROUP 75	74,521.62	0.00	70,421.82
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	3,340.92	5.33	3,218.38
	Total for MAJOR GROUP 87	3,340.92	5.33	3,218.38

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Bennett	4,662,982.94	23,914.82	3,038,545.43
***** COUNTY RECAP *****			
County: Bennett			
A Agriculture, Forestry, & Fishing	9,163.27	0.00	7,878.75
D Manufacturing	120,477.15	957.00	8,801.08
E Transportation & Public Utilities	1,378,790.83	18,413.22	996,661.64
F Wholesale Trade	142,191.12	58.32	85,486.96
G Retail Trade	2,751,722.24	4,427.50	1,697,077.55
I Services	257,830.98	58.77	239,832.10
Other	N/A	N/A	N/A
Total for Bennett County	4,662,982.94	23,914.82	3,038,545.43

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

		Gross Sales	Use Taxable	Taxable Sales
Bon Homme 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		
		782 Lawn & Garden Services	2,017.02	1,805.00
		Other	408,174.90	89,446.19
		Total for MAJOR GROUP 7	410,191.92	91,251.19
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	7,728.35	1,789.04
		Other	N/A	N/A
		Total for MAJOR GROUP 27	7,728.35	1,789.04
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	13,582.66	10,432.50
		Other	N/A	N/A
		Total for MAJOR GROUP 28	1,829,061.90	75,024.92
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:	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:	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	256,437.29	187,441.99
		Total for MAJOR GROUP 42	256,437.29	187,441.99
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	16,853.68	17,080.00
		Total for MAJOR GROUP 48	16,853.68	17,080.00
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		

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

	Gross Sales	Use Taxable	Taxable Sales
4911 Electric Services	2,598,289.58	45,279.76	997,498.68
Total for MAJOR GROUP 49	2,598,289.58	45,279.76	997,498.68
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	15,620.31	462.17	9,851.54
5063 Electrical Apparatus & Equipment	12,421.72	22.16	9,354.55
5074 Plumbing & Hydronic Heating Supplies	168,896.62	18.08	168,264.71
Other	83,854.96	10.56	79,182.75
Total for MAJOR GROUP 50	280,793.62	512.96	266,653.55
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	1,324.52	10.34	1,086.50
5141 Groceries, General Line	13,163.10	0.01	727.46
5191 Farm Supplies	161,621.14	1,332.23	51,875.71
Other	1,732,501.87	2,557.61	69,508.77
Total for MAJOR GROUP 51	1,908,610.62	3,900.20	123,198.44
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	213,639.70	96.66	108,760.67
5251 Hardware Stores	79,481.47	366.97	69,973.11
5261 Retail Nurseries & Garden Stores	19,096.39	1,039.29	17,286.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	312,289.04	1,503.58	196,047.95
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	30,409.07	72.99	27,826.37
5399 Misc. General Merchandise Stores	229.28	0.00	228.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	137,905.53	1,760.03	130,491.15
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	769,995.36	800.94	520,122.26
Other	43,129.92	20.00	39,850.17
Total for MAJOR GROUP 54	813,125.28	820.94	559,972.43
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	127,734.30	4.89	49,139.39
5541 Gasoline Service Stations	852,169.59	9,726.61	329,607.19
Other	1,219,176.11	2,167.78	135,115.19
Total for MAJOR GROUP 55	2,199,080.00	11,899.29	513,861.77
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	42,511.83	118.75	42,578.57
5641 Children's & Infants' Wear Stores	438.92	0.08	439.00
5661 Shoe Stores	822.26	0.93	823.19
Other	9,189.36	0.10	8,488.93
Total for MAJOR GROUP 56	52,962.37	119.86	52,329.69
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	54,677.07	454.66	52,396.91
5731 Radio, TV, & Electronic Stores	15,770.98	4.70	15,563.09
Other	82,541.74	12.90	11,112.17
Total for MAJOR GROUP 57	152,989.80	472.26	79,072.17
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	163,831.98	200.00	119,757.59
5813 Drinking Places	87,291.17	319.77	81,661.86
Total for MAJOR GROUP 58	251,123.15	519.77	201,419.45
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	116,900.50	47.35	12,231.58
5941 Sporting Goods & Bicycle Shops	6,871.24	12.69	6,883.45

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

		Gross Sales	Use Taxable	Taxable Sales
	5945 Hobby, Toy, & Game Shops	499.24	3.95	500.85
	5961 Catalog & Mail-Order Houses	378,310.13	500.00	194,635.82
	5992 Florists	26,209.94	0.00	24,808.95
	5999 Misc. Retail Stores, NEC	668,410.41	58,508.74	215,021.90
	Other	293,659.26	0.10	99,966.72
	Total for MAJOR GROUP 59	1,490,860.72	59,072.83	554,049.27
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	23,583.01	0.00	23,583.01
	7261 Funeral Service & Crematories	54,473.98	180.00	48,438.71
	7299 Misc. Personal Services, NEC	4,068.86	0.61	4,069.47
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	87,460.12	180.61	80,867.00
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	8,578.50	57.24	8,635.00
	7389 Business Services, NEC	1,126.76	0.00	1,126.76
	Other	19,167.24	48.41	13,676.68
	Total for MAJOR GROUP 73	28,872.50	105.66	23,438.44
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	322,229.90	475.41	131,655.31
	7538 General Automotive Repair Shops	633,744.17	3,187.41	297,083.64
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	956,512.97	3,662.82	429,243.95
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	215,823.19	974.46	80,928.73
	Total for MAJOR GROUP 76	215,823.19	974.46	80,928.73
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	88,150.25	0.00	88,150.25
	Total for MAJOR GROUP 79	88,150.25	0.00	88,150.25
MAJOR GROUP:	80 Health Services			
	Other	607,718.52	29,364.70	35,647.74
	Total for MAJOR GROUP 80	607,718.52	29,364.70	35,647.74
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:	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	17,265.24	23.24	14,295.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	96,151.99	488.76	93,647.27

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Bon Homme	15,505,040.01	248,771.02	5,208,812.48
***** COUNTY RECAP *****			
County: Bon Homme			
A Agriculture, Forestry, & Fishing	457,808.32	6,276.67	98,801.19
D Manufacturing	2,410,659.50	77,098.79	332,596.59
E Transportation & Public Utilities	2,871,580.55	48,980.18	1,205,494.77
F Wholesale Trade	2,189,404.24	4,413.16	389,851.99
G Retail Trade	5,410,335.89	76,168.55	2,287,243.88
H Finance, Insurance, & Real Estate	57,479.61	1,056.66	40,448.46
I Services	2,107,771.90	34,777.02	854,375.60
Total for Bon Homme County	15,505,040.01	248,771.02	5,208,812.48

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

		Gross Sales	Use Taxable	Taxable Sales
Brookings 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	12,797.62
		Other	N/A	N/A
		Total for MAJOR GROUP 2	1,011.00	46,001.38
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	958,055.85	20.00
		752 Animal Specialty Services	333,687.24	0.00
		782 Lawn & Garden Services	352,481.37	0.00
		783 Ornamental Shrub & Tree Services	119,084.99	0.00
		Other	692,431.03	73,288.90
		Total for MAJOR GROUP 7	2,455,740.48	73,308.90
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:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	77,114.10	0.00
		Total for MAJOR GROUP 17	77,114.10	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	326,451.45	1,449,317.94
		Total for MAJOR GROUP 20	326,451.45	1,449,317.94
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	123,791.05	0.00
		Total for MAJOR GROUP 27	123,791.05	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	61,153.95	25.11
		Other	N/A	N/A
		Total for MAJOR GROUP 28	22,491,138.53	815,031.26
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	187,571.47	0.00
		Total for MAJOR GROUP 32	187,571.47	0.00
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	2,048,676.25	51,757.29
		Total for MAJOR GROUP 34	2,048,676.25	51,757.29
MAJOR GROUP:	35	Industrial Machinery & Equipment		

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

		Gross Sales	Use Taxable	Taxable Sales
Other		6,765,261.52	90,639.54	168,764.64
Total for MAJOR GROUP 35		6,765,261.52	90,639.54	168,764.64
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 36		N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
Other		393,187.32	316,435.34	322,209.61
Total for MAJOR GROUP 37		393,187.32	316,435.34	322,209.61
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		560,435.15	2,167,105.32	2,289,236.00
Total for MAJOR GROUP 39		560,435.15	2,167,105.32	2,289,236.00
MAJOR GROUP:	40 Railroad Transportation			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 40		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 41		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		1,153,333.66	3,298.89	196,993.45
Other		17,082.34	0.00	3,113.84
Total for MAJOR GROUP 42		1,170,416.00	3,298.89	200,107.29
MAJOR GROUP:	45 Transportation by Air			
4581 Airports, Flying Fields, & Services		6,643.22	0.00	6,643.22
Total for MAJOR GROUP 45		6,643.22	0.00	6,643.22
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		597,625.25	6,091.27	603,716.52
4841 Cable & Other Pay TV Services		190,030.65	20,637.14	210,667.79
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		1,720,589.61	26,728.41	1,190,841.69
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
4911 Electric Services		2,558,532.44	48,664.52	2,301,715.01
Other		659,048.02	0.00	647,880.80
Total for MAJOR GROUP 49		3,217,580.46	48,664.52	2,949,595.81
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials		115,989.40	40.67	102,736.62
5044 Office Supplies		96,739.95	1,871.94	53,211.88
5063 Electrical Apparatus & Equipment		1,080,435.81	214.71	389,313.70
5074 Plumbing & Hydronic Heating Supplies		319,238.26	6.07	213,671.60
5084 Industrial Machinery & Equipment		192,689.92	1.05	31,845.07
5085 Industrial Supplies		13,344.22	452.39	5,714.44
Other		699,924.65	3,931,830.86	4,334,482.77
Total for MAJOR GROUP 50		2,518,362.21	3,934,417.69	5,130,976.08
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries		11,784.10	91.99	9,666.50
5137 Women's & Children's Clothing		1,540.39	0.00	1,525.85
5153 Grain & Field Beans		1,864,120.19	2,535.38	312,957.37
5191 Farm Supplies		5,047,240.76	46,814.09	281,354.32
Other		865,049.84	313.68	78,080.89

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51	7,789,735.28	49,755.14	683,584.93
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	3,665,640.30	36,580.63	3,454,789.72
5231 Paint, Glass, & Wallpaper Stores	406,776.73	3,266.94	201,435.21
5251 Hardware Stores	344,969.88	852.64	213,061.26
5261 Retail Nurseries & Garden Stores	6,383,747.33	4,789.80	271,727.60
Total for MAJOR GROUP 52	10,801,134.24	45,490.01	4,141,013.79
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	11,146,687.43	101,668.09	9,059,359.76
5331 Variety Stores	321,342.52	2,619.85	292,749.14
5399 Misc. General Merchandise Stores	1,061,156.58	10,804.50	1,012,727.39
Total for MAJOR GROUP 53	12,529,186.53	115,092.44	10,364,836.29
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	6,411,569.60	21,635.55	3,891,695.61
5421 Meat & Fish Markets	129,052.26	164.39	77,524.41
5431 Fruit & Vegetable Markets	5,873.60	0.00	5,573.60
5461 Retail Bakeries	43,812.66	116.60	36,225.71
5499 Misc. Food Stores	325,970.97	0.00	302,653.74
Other	15,874.68	0.00	2,014.25
Total for MAJOR GROUP 54	6,932,153.77	21,916.54	4,315,687.32
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	9,041,795.32	15,625.96	817,111.80
5531 Auto & Home Supply Stores	2,965,871.07	565.41	969,852.07
5541 Gasoline Service Stations	4,134,391.35	17,924.67	1,373,798.17
Other	861,028.94	18.84	62,228.11
Total for MAJOR GROUP 55	17,003,086.68	34,134.89	3,222,990.15
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	2,712.08	1.71	2,713.79
5621 Women's Clothing Stores	106,328.68	311.47	106,640.15
5632 Women's Accessory & Specialty Stores	35,803.21	0.00	35,269.20
5641 Children's & Infants' Wear Stores	3,264.44	60.54	3,324.98
5651 Family Clothing Stores	649,247.40	211.32	648,953.00
5661 Shoe Stores	124,367.16	2,740.23	85,679.31
5699 Misc. Apparel & Accessory Stores	11,825.14	70.11	8,351.15
Total for MAJOR GROUP 56	933,548.11	3,395.38	890,931.58
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	692,402.51	2,551.07	678,688.02
5713 Floor Covering Stores	357,168.52	1,487.84	190,337.65
5719 Misc. Homefurnishings Stores	21,805.37	0.00	17,141.96
5722 Household Appliance Stores	153,069.85	0.00	145,618.54
5731 Radio, TV, & Electronic Stores	321,103.11	98.89	312,589.97
5734 Computer & Software Stores	367,909.27	18,838.12	52,857.12
Other	115,554.94	433.90	109,162.77
Total for MAJOR GROUP 57	2,029,013.57	23,409.82	1,506,396.03
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	8,283,796.70	191,255.42	6,686,907.29
5813 Drinking Places	1,228,882.05	2,656.19	1,094,858.37
Total for MAJOR GROUP 58	9,512,678.75	193,911.61	7,781,765.66
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	267,606.78	0.00	235,677.00
5941 Sporting Goods & Bicycle Shops	156,211.89	2,456.06	156,156.32
5942 Book Stores	274,735.73	0.00	263,737.96
5943 Stationery Stores	444,390.89	930.97	293,444.92

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

	Gross Sales	Use Taxable	Taxable Sales
5944 Jewelry Stores	173,897.92	0.00	153,736.11
5945 Hobby, Toy, & Game Shops	33,905.34	50.80	33,598.05
5947 Gift, Novelty, & Souvenir Shops	3,119.25	0.38	2,094.92
5961 Catalog & Mail-Order Houses	1,935,018.50	0.00	785,216.00
5963 Direct Selling Establishments	15,258.56	588.85	15,797.11
5999 Misc. Retail Stores, NEC	5,037,809.04	164,048.61	2,221,586.39
Other	1,338,692.94	1,363.39	1,072,495.91
Total for MAJOR GROUP 59	9,680,646.85	169,439.06	5,233,540.69
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	0.00	1,593.55	1,593.55
Other	7,574.26	36,226.67	43,800.93
Total for MAJOR GROUP 60	7,574.26	37,820.22	45,394.48
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	1,298,111.17	86,547.50	1,375,123.18
Other	336,753.81	0.00	22,966.08
Total for MAJOR GROUP 65	1,634,864.98	86,547.50	1,398,089.26
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,124,288.43	2,052.00	1,068,952.03
Total for MAJOR GROUP 70	1,124,288.43	2,052.00	1,068,952.03
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	11,902.82	70.20	11,066.77
7231 Beauty Shops	658,347.27	6,100.29	663,945.35
7241 Barber Shops	17,985.00	0.00	17,985.00
7291 Tax Return Preparation Services	46,075.90	0.00	46,075.90
7299 Misc. Personal Services, NEC	300,551.28	160.16	287,379.02
Other	255,148.58	0.00	183,918.61
Total for MAJOR GROUP 72	1,290,010.85	6,330.65	1,210,370.65
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	56,864.15	0.00	30,733.38
7342 Disinfecting & Pest Control Services	82,004.19	0.00	78,519.19
7349 Building Maintenance Services, NEC	402,916.95	42,208.22	362,564.78
7353 Heavy Construction Equipment Rental	8,348.71	111.85	5,991.00
7359 Equipment Rental & Leasing, NEC	127,950.77	75.09	111,887.41
7382 Security Systems Services	3,846.83	199.34	2,547.50
7389 Business Services, NEC	422,892.28	46,525.39	256,504.79
Other	1,855,410.10	5,196.52	414,277.63
Total for MAJOR GROUP 73	2,960,233.99	94,316.42	1,263,025.68
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	471,757.96	35.00	439,007.80
7536 Automotive Glass Replacement Shops	8,043.90	0.00	7,537.90

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

	Gross Sales	Use Taxable	Taxable Sales
7538 General Automotive Repair Shops	811,050.61	4,667.43	652,973.91
7539 Automotive Repair Shops, NEC	285,504.99	0.00	279,804.32
Other	160,365.23	0.00	115,259.51
Total for MAJOR GROUP 75	1,736,722.69	4,702.43	1,494,583.44
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	18,392.24	0.00	10,156.84
7692 Welding Repair	163,979.67	0.00	149,324.73
7699 Repair Services, NEC	352,604.24	16,648.71	345,320.59
Other	5,051.45	0.00	4,950.70
Total for MAJOR GROUP 76	540,027.60	16,648.71	509,752.86
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	85,501.19	0.00	85,501.19
7929 Entertainers & Entertainment Groups	70,379.57	0.00	49,845.57
7991 Physical Fitness Facilities	125,520.33	0.00	125,520.33
7993 Coin-Operated Amusement Devices	355,363.22	4,794.40	4,795.57
7999 Amusement & Recreation, NEC	459,979.82	482.80	125,964.87
Other	249,161.16	3,610.20	245,433.30
Total for MAJOR GROUP 79	1,345,905.29	8,887.40	637,060.83
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	0.00	7,453.26	7,453.26
8041 Offices & Clinics of Chiropractors	98,814.17	251.28	5,504.93
8042 Offices & Clinics of Optometrists	384,908.87	239.91	17,509.01
8049 Offices of Health Practitioners, NEC	36,318.32	0.00	5,168.32
Other	8,023,770.32	33,409.65	130,585.72
Total for MAJOR GROUP 80	8,543,811.68	41,354.10	166,221.24
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	269,182.86	0.00	174,759.49
Total for MAJOR GROUP 81	269,182.86	0.00	174,759.49
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	182,725.48	347.10	26,922.68
Total for MAJOR GROUP 82	182,725.48	347.10	26,922.68
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8699 Membership Organizations, NEC	45,712.79	92.61	12,241.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	45,768.19	92.61	12,296.99
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	449,237.25	504.25	110,783.35
8712 Architectural Services	194,149.65	8,576.65	84,540.95
8721 Accounting, Auditing, & Bookkeeping	686,068.34	4,603.04	622,732.79
8742 Management Consulting Services	63,675.97	0.00	21,825.97
8748 Business Consulting, NEC	1,615,454.60	58,682.85	1,662,874.61
Other	3,240,108.91	83,661.69	675,061.95
Total for MAJOR GROUP 87	6,248,694.72	156,028.48	3,177,819.62

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	2,449.45	55.25	2,176.42
Total for MAJOR GROUP 89	2,449.45	55.25	2,176.42
Total for COUNTY Brookings	152,550,025.74	10,211,377.30	67,227,956.13

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

County: **Brookings**

A	Agriculture, Forestry, & Fishing	2,580,918.70	119,310.28	1,187,692.00
C	Construction	77,114.10	0.00	24,706.45
D	Manufacturing	37,778,984.76	4,965,691.88	6,914,011.27
E	Transportation & Public Utilities	6,142,475.52	78,691.82	4,374,434.24
F	Wholesale Trade	10,308,097.50	3,984,172.82	5,814,561.01
G	Retail Trade	69,421,448.50	606,789.74	37,457,161.51
H	Finance, Insurance, & Real Estate	1,780,786.35	124,677.82	1,556,507.29
I	Services	24,460,200.32	332,042.93	9,898,882.36
	Total for Brookings County	152,550,025.74	10,211,377.30	67,227,956.13

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

		Gross Sales	Use Taxable	Taxable Sales
Brown County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	711 Soil Preparation Services	850.00	0.00	850.00
	741 Veterinary Services for Livestock	440,653.33	7,578.89	396,038.16
	742 Veterinary Services, Specialties	258,143.82	790.69	257,251.07
	752 Animal Specialty Services	166,273.58	0.00	85,691.88
	782 Lawn & Garden Services	108,483.18	48,300.00	104,056.08
	783 Ornamental Shrub & Tree Services	41,049.82	0.00	28,184.82
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	1,015,453.73	56,669.58	872,072.01
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	339,506.42	98.48	315,304.40
	Total for MAJOR GROUP 9	339,506.42	98.48	315,304.40
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	108,777.67	5,898.08	53,480.85
	Total for MAJOR GROUP 17	108,777.67	5,898.08	53,480.85
MAJOR GROUP:	20 Food & Kindred Products			
	Other	64,225,449.48	238,752.11	238,752.11
	Total for MAJOR GROUP 20	64,225,449.48	238,752.11	238,752.11
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	41,594.81	0.00	33,086.22
	Other	4,030,962.63	67,083.73	310,823.07
	Total for MAJOR GROUP 27	4,072,557.44	67,083.73	343,909.29
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	94,117.41	35.05	71,160.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	10,626,766.05	127,814.81	632,606.80
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	79,222.82	5,293.15	74,660.43
	Total for MAJOR GROUP 32	79,222.82	5,293.15	74,660.43
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	162,762.16	47,599.52	133,061.83

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 34		162,762.16	47,599.52	133,061.83
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	540,620.85	0.00	68,197.14
	Other	3,333,303.34	6,486.86	27,954.03
Total for MAJOR GROUP 35		3,873,924.19	6,486.86	96,151.17
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:	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	524,315.92	1,218.24	355,484.86
	Other	60,912.57	19.21	50,873.35
Total for MAJOR GROUP 42		585,228.49	1,237.45	406,358.21
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP:	47 Transportation Services			
	Other	106,708.32	0.00	36,800.00
Total for MAJOR GROUP 47		106,708.32	0.00	36,800.00
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	300,326.95	8,238.55	308,565.50
	4841 Cable & Other Pay TV Services	453,232.38	136,010.86	589,243.24
	Other	563,963.96	107,290.96	306,971.85
Total for MAJOR GROUP 48		1,317,523.29	251,540.37	1,204,780.59
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4959 Sanitary Services, NEC	205,817.82	0.00	128,527.57
	Other	804,569.09	23,436.62	801,062.56
Total for MAJOR GROUP 49		1,010,386.91	23,436.62	929,590.13
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5033 Roofing, Siding, & Insulation	150,187.42	0.00	72,852.82
	5044 Office Supplies	94,561.45	2,027.81	53,573.34
	5063 Electrical Apparatus & Equipment	131,915.28	23.49	95,910.15
	5074 Plumbing & Hydronic Heating Supplies	1,003,344.69	496.29	720,509.85
	5075 Warm Air Heating & Air-Conditioning	232,091.14	1,023.71	193,452.36
	5084 Industrial Machinery & Equipment	1,401,553.72	5.30	566,952.91
	5085 Industrial Supplies	417,452.93	353.08	412,388.34
	Other	1,843,966.54	15,982.14	814,709.78
Total for MAJOR GROUP 50		5,275,073.16	19,911.83	2,930,349.55
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	299,278.21	167.17	100,151.86
	5122 Drugs, Proprietaries, & Sundries	71,626.55	496.28	60,202.48
	5191 Farm Supplies	40,900,125.98	279,459.94	726,826.90
	Other	3,689,802.75	2,145,976.33	2,472,257.51

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51	44,960,833.48	2,426,099.72	3,359,438.75
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	4,786,641.70	25,467.57	4,402,116.76
5231 Paint, Glass, & Wallpaper Stores	416,228.79	4,166.92	179,523.28
5251 Hardware Stores	672,835.12	1,385.20	565,581.80
5261 Retail Nurseries & Garden Stores	4,906.83	84.00	3,149.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	5,883,572.93	32,480.16	5,154,708.03
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	12,893,315.48	119,182.47	11,404,908.54
5331 Variety Stores	672,180.47	5,801.17	619,327.65
5399 Misc. General Merchandise Stores	1,449,710.05	14,756.27	1,383,566.34
Total for MAJOR GROUP 53	15,015,206.01	139,739.90	13,407,802.53
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	8,057,004.94	5,485.12	5,274,799.72
5461 Retail Bakeries	12,292.69	256.18	12,476.87
5499 Misc. Food Stores	132,876.25	1,431.84	116,131.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	8,248,604.01	7,188.14	5,444,832.46
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	18,339,371.06	50,332.20	1,545,393.29
5521 Used Car Dealers	968,153.45	24.05	9,509.83
5531 Auto & Home Supply Stores	888,483.45	19,322.92	492,425.69
5541 Gasoline Service Stations	5,478,210.26	12,172.52	1,791,194.72
5561 Recreational Vehicle Dealers	486,554.55	1,882.41	92,405.32
Other	299,544.02	4.29	20,476.33
Total for MAJOR GROUP 55	26,460,316.79	83,738.39	3,951,405.18
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	23,630.30	1.47	22,257.28
5621 Women's Clothing Stores	212,843.20	258.49	207,280.86
5632 Women's Accessory & Specialty Stores	23,742.46	45.25	22,715.91
5641 Children's & Infants' Wear Stores	4,336.37	2.63	4,339.00
5651 Family Clothing Stores	917,360.94	2,219.83	910,465.50
5661 Shoe Stores	202,950.98	80.37	196,626.17
5699 Misc. Apparel & Accessory Stores	276,818.67	2,005.20	208,052.30
Total for MAJOR GROUP 56	1,661,682.92	4,613.24	1,571,737.02
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,271,489.30	9,715.02	1,151,712.67
5713 Floor Covering Stores	238,248.80	340.40	188,453.70
5719 Misc. Homefurnishings Stores	3,206.78	1,276.75	3,170.18
5722 Household Appliance Stores	1,053,848.78	1,250.00	995,367.19
5731 Radio, TV, & Electronic Stores	267,053.68	236.06	106,401.42
5734 Computer & Software Stores	440,582.63	15,369.64	328,354.75
Other	87,081.60	0.00	42,303.94
Total for MAJOR GROUP 57	3,361,511.57	28,187.86	2,815,763.85
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	6,088,446.81	78,537.32	5,781,232.92
5813 Drinking Places	1,451,660.53	16,110.60	1,184,132.27
Total for MAJOR GROUP 58	7,540,107.34	94,647.92	6,965,365.19
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,163,714.91	36,601.65	91,937.41
5932 Used Merchandise Stores	219,811.17	0.00	169,106.28
5941 Sporting Goods & Bicycle Shops	742,416.95	4,895.19	726,052.75

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

		Gross Sales	Use Taxable	Taxable Sales
5943 Stationery Stores		26,605.87	0.00	23,929.52
5944 Jewelry Stores		196,034.63	0.00	193,071.36
5945 Hobby, Toy, & Game Shops		592,159.32	4,253.25	353,787.19
5947 Gift, Novelty, & Souvenir Shops		73,636.70	33,232.17	105,344.21
5961 Catalog & Mail-Order Houses		3,281,897.45	0.00	1,449,858.91
5963 Direct Selling Establishments		30,024.06	0.00	26,793.06
5984 Liquefied Petroleum Gas Dealers		57,209.21	0.00	28,739.95
5992 Florists		190,994.15	0.00	184,464.24
5999 Misc. Retail Stores, NEC		8,161,937.13	47,895.98	4,951,446.09
Other		4,554,442.53	12,526.42	812,750.61
Total for MAJOR GROUP 59		19,290,884.09	139,404.66	9,117,281.58
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:	61 Nondepository Institutions			
Other		1,384.01	78.19	1,412.50
Total for MAJOR GROUP 61		1,384.01	78.19	1,412.50
MAJOR GROUP:	63 Insurance Carriers			
Other		3,242.42	0.00	2,825.76
Total for MAJOR GROUP 63		3,242.42	0.00	2,825.76
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
6531 Real Estate Agents & Managers		305,399.93	500.00	289,886.93
Other		143,775.74	0.00	97,218.68
Total for MAJOR GROUP 65		449,175.67	500.00	387,105.61
MAJOR GROUP:	67 Holding & Other Investment Offices			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 67		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		1,389,486.86	11,614.27	1,325,744.82
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		1,389,486.86	11,614.27	1,325,744.82
MAJOR GROUP:	72 Personal Services			
7213 Linen Supply		131,400.83	0.00	114,095.00
7217 Carpet & Upholstery Cleaning		43,512.82	0.00	41,197.82
7221 Photographic Studios, Portrait		53,089.71	0.00	51,979.71
7231 Beauty Shops		735,650.90	4,907.48	738,728.74
7261 Funeral Service & Crematories		372,564.83	0.00	337,787.91
7291 Tax Return Preparation Services		683,982.21	193.15	682,948.67
7299 Misc. Personal Services, NEC		221,062.68	403.29	220,464.97
Other		57,857.80	3,165.99	56,983.94
Total for MAJOR GROUP 72		2,299,121.78	8,669.91	2,244,186.76
MAJOR GROUP:	73 Business Services			
7336 Commercial Art & Graphic Design		167,235.48	851.70	52,783.48
7342 Disinfecting & Pest Control Services		84,487.41	0.00	72,472.50
7349 Building Maintenance Services, NEC		336,275.55	312.51	150,309.37
7353 Heavy Construction Equipment Rental		66,738.62	7,449.20	60,614.41
7359 Equipment Rental & Leasing, NEC		167,214.77	15.87	140,292.10
7371 Computer Programming Services		152,449.84	2.39	195.00
7378 Computer Maintenance & Repair		66,543.95	0.00	63,201.55
7379 Computer Related Services, NEC		131,778.19	331.69	97,689.24

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

	Gross Sales	Use Taxable	Taxable Sales
7382 Security Systems Services	61,578.70	6,874.93	55,061.55
7389 Business Services, NEC	253,929.12	1,780.91	188,955.67
Other	1,150,589.01	6,856.24	290,545.53
Total for MAJOR GROUP 73	2,638,820.64	24,475.43	1,172,120.40
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	1,425,156.88	14,972.22	1,302,035.46
7536 Automotive Glass Replacement Shops	207,236.82	2.61	41,259.95
7538 General Automotive Repair Shops	1,397,464.45	753.20	1,179,463.55
7539 Automotive Repair Shops, NEC	139,691.93	0.00	116,010.21
7542 Carwashes	180,984.11	81.60	181,065.71
7549 Automotive Services, NEC	149,340.22	0.00	141,072.95
Other	97,620.82	0.00	89,145.96
Total for MAJOR GROUP 75	3,597,495.23	15,809.63	3,050,053.79
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	166,276.03	0.00	76,586.93
7699 Repair Services, NEC	1,018,728.43	1,416.71	428,942.15
Other	110,661.50	0.00	77,876.92
Total for MAJOR GROUP 76	1,295,665.96	1,416.71	583,406.00
MAJOR GROUP: 78 Motion Pictures			
Other	55,984.76	0.00	55,984.76
Total for MAJOR GROUP 78	55,984.76	0.00	55,984.76
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	140,198.65	30,298.98	170,497.63
7993 Coin-Operated Amusement Devices	191,882.45	0.00	3,465.83
7999 Amusement & Recreation, NEC	792,098.23	1,985.91	243,603.19
Other	498,484.27	4,453.31	362,046.30
Total for MAJOR GROUP 79	1,622,663.60	36,738.20	779,612.95
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	578,104.30	9,108.46	9,108.46
8042 Offices & Clinics of Optometrists	1,521,965.08	4,173.22	18,136.07
8049 Offices of Health Practitioners, NEC	243,171.31	79.88	21,330.69
8051 Skilled Nursing Care Facilities	247,385.28	134,974.58	149,279.76
Other	1,082,478.63	-25,751.44	84,741.72
Total for MAJOR GROUP 80	3,673,104.60	122,584.70	282,596.70
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	897,640.18	2,228.31	770,062.13
Total for MAJOR GROUP 81	897,640.18	2,228.31	770,062.13
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	87,624.85	0.00	50,836.97
Total for MAJOR GROUP 82	87,624.85	0.00	50,836.97
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	1,049,701.40	76.49	47,825.73
8721 Accounting, Auditing, & Bookkeeping	2,645,150.31	12,924.28	1,656,217.47
8741 Management Services	736,879.24	10,192.16	180,534.43
8742 Management Consulting Services	1,030,635.44	45,101.03	689,171.26
8748 Business Consulting, NEC	146,141.70	0.00	103,481.93
Other	719,295.55	52,915.91	693,807.45
Total for MAJOR GROUP 87	6,327,803.63	121,209.87	3,371,038.27
MAJOR GROUP: 89 Services, NEC			

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

	Gross Sales	Use Taxable	Taxable Sales
8999 Services, NEC	16,671.38	117.58	13,875.57
Total for MAJOR GROUP 89	16,671.38	117.58	13,875.57
Total for COUNTY Brown	271,025,091.71	5,582,142.64	75,841,151.78

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

County: **Brown**

A	Agriculture, Forestry, & Fishing	3,633,905.77	62,686.87	1,194,388.31
B	Mining	212,024.88	124,330.36	146,482.18
C	Construction	108,777.67	5,898.08	53,480.85
D	Manufacturing	101,643,438.37	1,738,473.81	2,782,549.85
E	Transportation & Public Utilities	3,361,279.07	278,372.68	2,793,855.15
F	Wholesale Trade	50,235,906.65	2,446,011.55	6,289,788.30
G	Retail Trade	87,461,885.65	530,000.27	48,428,895.84
H	Finance, Insurance, & Real Estate	464,062.05	47,276.52	446,236.14
I	Services	23,903,811.61	349,092.51	13,705,475.16
Total for Brown County		271,025,091.71	5,582,142.64	75,841,151.78

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

		Gross Sales	Use Taxable	Taxable Sales
Brule 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	231,713.37	1,708.70
		Other	198,434.93	9,201.61
		Total for MAJOR GROUP 7	430,148.30	10,910.31
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:	20	Food & Kindred Products		
		Other	140,817.42	0.00
		Total for MAJOR GROUP 20	140,817.42	0.00
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	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		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:	40	Railroad Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	142,610.05	4.65
		Other	N/A	N/A
		Total for MAJOR GROUP 42	148,590.05	4.65
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	13,673.42	209.58

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		723,984.01	14,361.76	384,151.57
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		285,972.03	1,425.00	50,204.84
Total for MAJOR GROUP 49		285,972.03	1,425.00	50,204.84
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		2,414.03	60.46	1,436.12
5063 Electrical Apparatus & Equipment		45,131.95	9.51	31,897.51
5074 Plumbing & Hydronic Heating Supplies		828.28	-9.33	5,852.67
5084 Industrial Machinery & Equipment		28,109.11	0.14	4,633.27
Other		228,375.72	1,584.67	92,732.72
Total for MAJOR GROUP 50		304,859.09	1,645.45	136,552.29
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries		544,144.71	20.26	34,426.08
5191 Farm Supplies		3,699,234.43	25,318.99	121,157.33
Other		476,460.03	1,001.72	77,498.78
Total for MAJOR GROUP 51		4,719,839.17	26,340.97	233,082.19
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		301,413.64	120.16	283,650.52
5251 Hardware Stores		195,413.28	33.44	164,238.29
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		496,880.53	154.10	447,909.81
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		25,062.14	71.87	21,651.14
5399 Misc. General Merchandise Stores		265,207.99	4,823.06	260,814.33
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		523,245.70	7,630.86	493,770.86
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		1,087,066.48	13.61	914,902.50
Other		44,595.84	100.00	20,725.10
Total for MAJOR GROUP 54		1,131,662.32	113.61	935,627.60
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers		1,064,318.34	-423.06	304,814.12
5531 Auto & Home Supply Stores		1,028,147.11	134.78	59,903.92
5541 Gasoline Service Stations		2,905,255.53	8,374.09	562,750.83
Other		609,767.26	0.00	83,406.43
Total for MAJOR GROUP 55		5,607,488.24	8,085.81	1,010,875.30
MAJOR GROUP:	56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores		22,808.30	126.64	7,249.38
5621 Women's Clothing Stores		786.89	5.11	792.00
5641 Children's & Infants' Wear Stores		423.32	0.18	423.50
5661 Shoe Stores		1,060.97	1.22	1,062.19
Other		N/A	N/A	N/A
Total for MAJOR GROUP 56		25,640.05	133.33	10,087.82
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
5712 Furniture Stores		4,191.56	163.96	3,842.60
5731 Radio, TV, & Electronic Stores		1,782.02	3.56	1,776.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 57		6,013.58	167.52	5,658.60
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		948,496.59	1,848.80	643,949.26
5813 Drinking Places		168,189.60	125.20	160,202.21

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58		1,116,686.19	1,974.00	804,151.47
MAJOR GROUP:	59 Misc. Retail			
	5932 Used Merchandise Stores	19,968.85	0.00	12,693.85
	5941 Sporting Goods & Bicycle Shops	5,233.02	29.67	5,262.34
	5945 Hobby, Toy, & Game Shops	1,098.20	11.78	1,103.24
	5947 Gift, Novelty, & Souvenir Shops	28,893.19	0.09	19,031.81
	5961 Catalog & Mail-Order Houses	251,217.06	0.00	101,942.00
	5999 Misc. Retail Stores, NEC	270,205.51	16,317.91	200,615.40
	Other	1,111,650.41	75.00	434,302.25
Total for MAJOR GROUP 59		1,688,266.24	16,434.46	774,950.89
MAJOR GROUP:	65 Real Estate			
	Other	10,266.37	0.00	9,250.00
Total for MAJOR GROUP 65		10,266.37	0.00	9,250.00
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	658,922.99	430.00	611,691.19
	7032 Sporting & Recreational Camps	159,911.28	160.00	160,191.28
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		818,834.27	590.00	771,882.47
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	79,731.08	0.00	79,731.08
	7299 Misc. Personal Services, NEC	25,687.73	0.53	18,540.61
	Other	104,461.58	1,150.00	85,721.60
Total for MAJOR GROUP 72		209,880.39	1,150.53	183,993.29
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	32,387.75	30.55	28,283.52
	7389 Business Services, NEC	72,087.55	3,704.06	75,791.61
	Other	14,240.19	3.88	5,873.63
Total for MAJOR GROUP 73		118,715.48	3,738.49	109,948.76
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	889,425.18	2,764.91	584,466.50
	Other	145,330.95	263.76	138,261.95
Total for MAJOR GROUP 75		1,034,756.13	3,028.67	722,728.45
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	134,016.13	0.00	67,007.16
	7699 Repair Services, NEC	75,946.80	1.38	24,764.67
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		211,005.39	1.38	92,814.29
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	9,554.64	0.00	9,554.64
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		24,982.71	0.00	24,982.71
MAJOR GROUP:	80 Health Services			
	Other	227,117.32	-44,756.99	-31,102.27
Total for MAJOR GROUP 80		227,117.32	-44,756.99	-31,102.27
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	68,013.29	0.00	60,931.50
Total for MAJOR GROUP 81		68,013.29	0.00	60,931.50
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	196,336.30	21.42	163,066.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	831,773.70	21.42	163,066.63
Total for COUNTY Brule	21,933,080.85	198,275.10	8,962,438.93

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

County: **BRULE**

A	Agriculture, Forestry, & Fishing	485,849.34	28,678.65	349,499.79
D	Manufacturing	1,104,315.49	64,051.44	1,069,822.84
E	Transportation & Public Utilities	1,158,546.09	79,091.41	573,509.87
F	Wholesale Trade	5,024,698.26	27,986.42	369,634.48
G	Retail Trade	10,595,882.84	34,693.68	4,483,032.35
H	Finance, Insurance, & Real Estate	10,266.37	0.00	9,250.00
I	Services	3,553,522.45	-36,226.50	2,107,689.60
	Other	N/A	N/A	N/A
Total for BRULE County		21,933,080.85	198,275.10	8,962,438.93

Buffalo County

MAJOR GROUP: 51	Wholesale Trade - Nondurable Goods			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 51		N/A	N/A	N/A
MAJOR GROUP: 54	Food Stores			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		N/A	N/A	N/A
MAJOR GROUP: 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: 79	Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
Total for COUNTY Buffalo		722,195.28	1,130.00	498,710.21

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

County: **Buffalo**

G	Retail Trade	655,568.83	1,130.00	432,083.76
	Other	66,626.45	0.00	66,626.45
Total for Buffalo County		722,195.28	1,130.00	498,710.21

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

		Gross Sales	Use Taxable	Taxable Sales
Butte County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	45,856.51	0.00	13,737.43
		Total for MAJOR GROUP 1		
		45,856.51	0.00	13,737.43
MAJOR GROUP:	7	Agricultural Services		
	741	Veterinary Services for Livestock		
		191,124.62	7,556.11	194,897.51
	752	Animal Specialty Services		
		25,845.83	0.00	19,090.83
	782	Lawn & Garden Services		
		100,470.42	0.00	88,611.67
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7		
		458,272.12	7,556.11	442,195.51
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	2,564,910.28	757.35	757.35
		Total for MAJOR GROUP 20		
		2,564,910.28	757.35	757.35
MAJOR GROUP:	27	Printing & Publishing		
	2711	Newspapers		
		152,096.49	7,093.58	146,222.99
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27		
		205,852.16	7,093.58	189,402.07
MAJOR GROUP:	28	Chemicals & Allied Products		
	2813	Industrial Gases		
		2,333.68	0.93	1,782.50
		Total for MAJOR GROUP 28		
		2,333.68	0.93	1,782.50
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	N/A	N/A	N/A
		Total for MAJOR GROUP 32		
		N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
	Other	453,488.09	7,100.03	191,161.12
		Total for MAJOR GROUP 34		
		453,488.09	7,100.03	191,161.12
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35		
		N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 39		
		N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	4212	Local Trucking Without Storage		
		222,394.38	1,936.12	140,353.61
	Other	56,496.99	0.00	6,685.00
		Total for MAJOR GROUP 42		
		278,891.37	1,936.12	147,038.61
MAJOR GROUP:	47	Transportation Services		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 47		
		N/A	N/A	N/A
MAJOR GROUP:	48	Communications		
	4812	Radiotelephone Communications		
		29,780.75	504.75	30,285.50

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

	Gross Sales	Use Taxable	Taxable Sales
Other	112,202.82	15,769.54	127,972.36
Total for MAJOR GROUP 48	141,983.57	16,274.29	158,257.86
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4925 Gas Production &/or Distribution	12,661.77	44.50	12,235.75
Other	1,920,323.03	12,232.91	1,440,377.45
Total for MAJOR GROUP 49	1,932,984.80	12,277.41	1,452,613.20
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5074 Plumbing & Hydronic Heating Supplies	56,878.27	97.69	37,506.36
5085 Industrial Supplies	42,994.11	312.87	13,727.38
5091 Sporting & Recreational Goods	28,112.51	1,261.59	4,854.12
Other	675,659.57	996.26	279,288.76
Total for MAJOR GROUP 50	803,644.46	2,668.41	335,376.62
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	404,977.67	31,551.24	112,436.82
Total for MAJOR GROUP 51	404,977.67	31,551.24	112,436.82
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,540,875.10	1,896.99	1,036,377.27
5251 Hardware Stores	48,392.36	2.17	43,280.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,652,563.52	2,326.44	1,124,366.36
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	48,990.54	60.75	45,284.36
5331 Variety Stores	382,580.06	3,087.72	336,721.22
5399 Misc. General Merchandise Stores	1,085,925.74	11,004.55	1,036,313.23
Total for MAJOR GROUP 53	1,517,496.33	14,153.02	1,418,318.81
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,103,178.90	3,603.85	1,628,539.20
5421 Meat & Fish Markets	204,588.15	580.43	204,485.21
Other	10,031.13	0.00	2,194.90
Total for MAJOR GROUP 54	3,317,798.18	4,184.28	1,835,219.31
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,819,533.79	63.13	556,230.76
5531 Auto & Home Supply Stores	491,023.18	2,072.06	336,353.99
5541 Gasoline Service Stations	3,408,222.62	16,712.12	872,271.80
Other	516,445.65	2,505.91	85,251.10
Total for MAJOR GROUP 55	8,235,225.25	21,353.22	1,850,107.65
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	3,703.80	0.31	3,704.11
5621 Women's Clothing Stores	3,540.19	151.61	3,691.80
5641 Children's & Infants' Wear Stores	778.73	0.27	779.00
5651 Family Clothing Stores	42,091.89	0.00	41,732.89
5661 Shoe Stores	1,687.48	1.80	1,689.28
5699 Misc. Apparel & Accessory Stores	29,892.72	0.68	29,869.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	86,016.65	154.66	85,787.98
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	17,893.81	0.00	17,859.00
5713 Floor Covering Stores	399,728.89	1,417.27	393,298.17
5731 Radio, TV, & Electronic Stores	4,416.18	28.22	4,368.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	434,346.54	1,446.24	423,847.08
MAJOR GROUP: 58 Eating & Drinking Places			

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

	Gross Sales	Use Taxable	Taxable Sales
5812 Eating Places	698,354.56	5,288.66	702,829.02
5813 Drinking Places	394,139.82	3,263.00	315,305.88
Total for MAJOR GROUP 58	1,092,494.38	8,551.66	1,018,134.90
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	23,319.58	21.77	17,400.50
5945 Hobby, Toy, & Game Shops	1,556.79	20.48	1,565.77
5961 Catalog & Mail-Order Houses	462,119.90	0.00	188,221.50
5999 Misc. Retail Stores, NEC	2,873,347.67	41,848.61	779,153.23
Other	236,340.69	118.07	34,542.47
Total for MAJOR GROUP 59	3,596,684.63	42,008.93	1,020,883.47
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	53,410.78	35.00	39,592.23
Other	62,371.57	0.00	33,161.04
Total for MAJOR GROUP 65	115,782.35	35.00	72,753.27
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	135,846.34	35.88	127,096.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	148,665.81	35.88	138,115.77
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	59,805.21	16.98	59,822.19
7299 Misc. Personal Services, NEC	13,293.92	3.24	13,252.95
Other	73,410.30	0.00	67,030.64
Total for MAJOR GROUP 72	146,509.43	20.22	140,105.78
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	82,398.70	459.00	47,375.45
7359 Equipment Rental & Leasing, NEC	38,415.14	86.85	37,808.27
7389 Business Services, NEC	751,301.27	4,980.00	660,004.29
Other	45,770.83	103.83	42,764.07
Total for MAJOR GROUP 73	917,885.94	5,629.68	787,952.08
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7534 Tire Retreading & Repair Shops	140,141.12	0.00	131,747.01
7536 Automotive Glass Replacement Shops	6,332.47	0.00	4,079.89
7538 General Automotive Repair Shops	312,942.75	3,793.24	273,655.57
7539 Automotive Repair Shops, NEC	63,979.47	0.00	55,585.74
7542 Carwashes	25,542.84	0.00	25,542.84
7549 Automotive Services, NEC	29,689.36	36.90	22,731.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	892,409.29	4,054.23	820,275.24
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	632,604.46	31.99	206,336.83
7699 Repair Services, NEC	171,072.36	1,232.33	106,420.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	854,948.41	1,264.32	354,719.92
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			
Other	64,956.80	911.53	65,868.33
Total for MAJOR GROUP 79	64,956.80	911.53	65,868.33

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	76,069.14	3,338.28	4,252.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	403,314.49	35,639.59	36,554.05
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	147,428.51	3,808.35	103,940.33
Total for MAJOR GROUP 81	147,428.51	3,808.35	103,940.33
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	28,795.46	0.11	15,915.45
8721 Accounting, Auditing, & Bookkeeping	275,178.28	6,036.90	263,903.64
Total for MAJOR GROUP 87	303,973.74	6,037.02	279,819.09
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	16,202.56	0.00	4,501.56
Total for MAJOR GROUP 89	16,202.56	0.00	4,501.56
Total for COUNTY Butte	32,724,494.47	249,116.52	14,710,326.82

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

County: **Butte**

A Agriculture, Forestry, & Fishing	504,128.63	7,556.11	455,932.94
D Manufacturing	4,685,882.42	25,238.68	447,649.25
E Transportation & Public Utilities	2,353,948.74	30,487.82	1,757,909.67
F Wholesale Trade	1,208,622.13	34,219.65	447,813.44
G Retail Trade	19,932,625.48	94,178.46	8,776,665.56
H Finance, Insurance, & Real Estate	115,782.35	35.00	72,753.27
I Services	3,896,621.94	57,400.81	2,732,179.11
Other	N/A	N/A	N/A
Total for Butte County	32,724,494.47	249,116.52	14,710,326.82

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: March 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	14,248.12	0.00
		Total for MAJOR GROUP 27	14,248.12	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	6,344.80	2.33
		Total for MAJOR GROUP 28	6,344.80	2.33
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	5,470.26	93.74
		Other	N/A	N/A
		Total for MAJOR GROUP 48	751,716.14	1,124.25
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	70,288.76	94.36
		Total for MAJOR GROUP 50	70,288.76	94.36
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	2,378,667.94	17,434.34
		Other	N/A	N/A
		Total for MAJOR GROUP 51	2,379,531.00	17,434.83
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	1,737.91	30.78
		Other	N/A	N/A
		Total for MAJOR GROUP 52	2,113.68	31.64
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	7,923.81	29.63
		Other	N/A	N/A
		Total for MAJOR GROUP 53	79,369.59	29.63
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	121,102.36	24.99
		Total for MAJOR GROUP 54	121,102.36	24.99

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	321,956.61	778.25	107,439.30
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	326,951.27	780.27	109,376.24
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	5,399.42	7.05	4,618.07
	5661 Shoe Stores	543.52	0.61	544.13
	Other	210.42	0.08	210.50
	Total for MAJOR GROUP 56	6,153.37	7.73	5,372.70
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	374.87	4.06	368.00
	Total for MAJOR GROUP 57	374.87	4.06	368.00
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	67,510.84	43.50	63,885.54
	5813 Drinking Places	45,288.65	21.25	39,984.10
	Total for MAJOR GROUP 58	112,799.49	64.75	103,869.64
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	42,246.98	13.95	34,636.63
	5961 Catalog & Mail-Order Houses	54,154.52	0.00	21,975.50
	5984 Liquefied Petroleum Gas Dealers	59,696.70	0.00	29,989.58
	5999 Misc. Retail Stores, NEC	166,549.93	3.95	147,945.46
	Other	1,373.97	0.68	1,180.27
	Total for MAJOR GROUP 59	324,022.11	18.59	235,727.44
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	6,472.93	0.00	6,472.93
	Total for MAJOR GROUP 70	6,472.93	0.00	6,472.93
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	9,708.53	138.00	9,080.42
	7299 Misc. Personal Services, NEC	1,125.13	6.40	1,131.53
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	16,610.48	144.40	15,227.95
MAJOR GROUP:	73 Business Services			
	Other	4,279.11	18.83	3,742.50
	Total for MAJOR GROUP 73	4,279.11	18.83	3,742.50
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	64,471.92	225.28	37,599.53
	Total for MAJOR GROUP 75	64,471.92	225.28	37,599.53
MAJOR GROUP:	76 Misc. Repair Services			
	Other	11,730.64	43.74	2,132.24
	Total for MAJOR GROUP 76	11,730.64	43.74	2,132.24
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
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		6,263,638.66	315,113.57	1,543,202.72

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

County: **Campbell**

A	Agriculture, Forestry, & Fishing	1,097,114.49	27,152.93	63,087.88
D	Manufacturing	88,918.70	267,878.66	343,171.41
E	Transportation & Public Utilities	1,496,907.50	1,124.25	303,987.44
F	Wholesale Trade	2,449,819.76	17,529.19	80,760.52
G	Retail Trade	972,886.72	961.67	654,758.80
I	Services	133,747.28	466.88	86,522.73
	Other	N/A	N/A	N/A
Total for Campbell County		6,263,638.66	315,113.57	1,543,202.72

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: March 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	640.00	2,077.61
		Total for MAJOR GROUP 2	640.00	2,077.61
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	250,185.95	179.87
		782 Lawn & Garden Services	19,475.73	2,814.23
		783 Ornamental Shrub & Tree Services	4,964.68	0.00
		Other	150,481.46	0.00
		Total for MAJOR GROUP 7	425,107.82	2,994.10
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		1442 Construction Sand & Gravel	41,720.72	0.00
		Total for MAJOR GROUP 14	41,720.72	0.00
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	106,150.56	0.00
		Total for MAJOR GROUP 17	106,150.56	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		
		2711 Newspapers	52,434.51	45.20
		Total for MAJOR GROUP 27	52,434.51	45.20
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	1,438.83	0.53
		Total for MAJOR GROUP 28	1,438.83	0.53
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:	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	28,323.75	268.06
		Total for MAJOR GROUP 42	28,323.75	268.06
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	22,895.01	313.99
		Other	N/A	N/A
		Total for MAJOR GROUP 48	486,387.46	3,535.41
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	5,932.52	89.56	3,064.41
5063 Electrical Apparatus & Equipment	45,679.06	11.82	35,072.79
5074 Plumbing & Hydronic Heating Supplies	57,724.53	30.01	40,340.67
5084 Industrial Machinery & Equipment	101,031.07	0.01	82,579.39
Other	20,659.92	33.72	15,360.70
Total for MAJOR GROUP 50	231,027.10	165.12	176,417.96
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	3,188.25	1.78	1,066.93
5141 Groceries, General Line	75,644.14	0.08	4,180.48
5153 Grain & Field Beans	5,875,211.53	1,983.57	43,506.19
5191 Farm Supplies	1,015,188.71	2,932.28	99,866.89
Other	4,300.28	23.62	3,197.74
Total for MAJOR GROUP 51	6,973,532.90	4,941.32	151,818.23
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,629,290.37	601,563.07	1,393,415.94
5251 Hardware Stores	357,146.76	736.58	278,268.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	2,026,575.68	602,670.85	1,687,407.37
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	23,990.19	73.49	21,360.43
5331 Variety Stores	451,300.69	3,848.32	397,549.84
5399 Misc. General Merchandise Stores	217,597.35	102.85	209,392.35
Total for MAJOR GROUP 53	692,888.23	4,024.66	628,302.62
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,147,029.50	2,061.33	1,353,544.89
5421 Meat & Fish Markets	122,319.02	32,677.02	137,644.90
Other	71,845.33	11,361.82	39,361.68
Total for MAJOR GROUP 54	2,341,193.85	46,100.17	1,530,551.47
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	478,285.70	1,958.29	259,483.98
5541 Gasoline Service Stations	1,293,071.53	8,428.17	455,913.71
5599 Automotive Dealers, NEC	3,828.12	13.12	3,841.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,902,593.84	10,443.37	803,864.76
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,273.26	11.24	2,284.50
5641 Children's & Infants' Wear Stores	1,478.89	1.11	1,480.00
5651 Family Clothing Stores	29,328.99	200.11	28,666.09
5661 Shoe Stores	632.22	0.71	632.93
Other	42,902.69	36.20	29,602.89
Total for MAJOR GROUP 56	76,616.05	249.37	62,666.41
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	28,545.87	394.01	27,240.51
5719 Misc. Homefurnishings Stores	-67.31	0.00	-67.50
Other	100,992.25	29.10	14,343.02
Total for MAJOR GROUP 57	129,470.81	423.11	41,516.03
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	372,186.24	306.28	368,864.17
5813 Drinking Places	162,896.86	211.56	155,500.66
Total for MAJOR GROUP 58	535,083.10	517.84	524,364.83
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	37,542.15	0.00	37,541.15

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

		Gross Sales	Use Taxable	Taxable Sales
	5941 Sporting Goods & Bicycle Shops	9,873.03	20.53	9,892.76
	5945 Hobby, Toy, & Game Shops	646.29	7.22	649.39
	5961 Catalog & Mail-Order Houses	273,623.83	0.00	111,034.50
	5984 Liquefied Petroleum Gas Dealers	553,046.91	1.42	163,774.52
	5999 Misc. Retail Stores, NEC	1,496,261.15	2,460.15	956,734.78
	Other	716,351.48	162.79	184,673.40
	Total for MAJOR GROUP 59	3,087,344.84	2,652.11	1,464,300.50
MAJOR GROUP:	60 Depository Institutions			
	Other	591.77	738.50	1,330.27
	Total for MAJOR GROUP 60	591.77	738.50	1,330.27
MAJOR GROUP:	65 Real Estate			
	Other	72,046.79	0.00	65,867.23
	Total for MAJOR GROUP 65	72,046.79	0.00	65,867.23
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	65,436.47	0.00	55,838.58
	7032 Sporting & Recreational Camps	6,533.21	0.00	6,533.21
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	71,969.68	0.00	62,371.79
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	48,499.19	136.00	48,390.70
	7261 Funeral Service & Crematories	142,491.52	0.00	102,421.34
	7299 Misc. Personal Services, NEC	27,292.60	0.56	24,079.16
	Other	17,016.40	0.00	15,410.35
	Total for MAJOR GROUP 72	235,299.71	136.56	190,301.55
MAJOR GROUP:	73 Business Services			
	7342 Disinfecting & Pest Control Services	14,845.39	0.00	13,355.39
	7359 Equipment Rental & Leasing, NEC	7,427.33	133.33	7,414.00
	7389 Business Services, NEC	184,759.69	10,100.00	194,785.94
	Other	158,313.36	42.52	161,504.22
	Total for MAJOR GROUP 73	365,345.77	10,275.85	377,059.55
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	336,788.44	667.66	278,705.01
	7539 Automotive Repair Shops, NEC	155,405.39	277.50	140,288.17
	7549 Automotive Services, NEC	12,315.28	0.00	10,054.79
	Other	210,021.23	0.00	203,361.78
	Total for MAJOR GROUP 75	714,530.34	945.16	632,409.75
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	1,172,844.73	17,680.40	490,228.94
	Other	9,604.27	0.00	5,460.59
	Total for MAJOR GROUP 76	1,182,449.00	17,680.40	495,689.53
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	421,048.17	96,149.11	214,333.26
	Other	13,477.22	0.00	13,477.22
	Total for MAJOR GROUP 79	434,525.39	96,149.11	227,810.48
MAJOR GROUP:	80 Health Services			
	8042 Offices & Clinics of Optometrists	91,356.63	71.39	1,657.00
	Other	1,941,298.53	48,102.35	63,107.81
	Total for MAJOR GROUP 80	2,032,655.16	48,173.74	64,764.81
MAJOR GROUP:	81 Legal Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: March 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:	82 Educational Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		254,946.38	17.03	242,735.40
Total for MAJOR GROUP 87		254,946.38	17.03	242,735.40
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		25,474,712.00	895,648.43	11,026,114.80

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

County: **Charles Mix**

A	Agriculture, Forestry, & Fishing	441,121.82	15,136.45	417,479.47
B	Mining	41,720.72	0.00	15,253.57
C	Construction	106,150.56	0.00	105,366.37
D	Manufacturing	157,215.02	24,231.16	93,721.80
E	Transportation & Public Utilities	1,309,419.53	9,161.91	930,732.58
F	Wholesale Trade	7,204,560.00	5,106.44	328,236.19
G	Retail Trade	10,791,766.39	667,081.48	6,742,973.99
H	Finance, Insurance, & Real Estate	72,638.56	738.50	67,197.50
I	Services	5,350,119.41	174,192.49	2,325,153.33
Total for Charles Mix County		25,474,712.00	895,648.43	11,026,114.80

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

		Gross Sales	Use Taxable	Taxable Sales
Clark County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		213 Hogs	0.00	10,017.39
		Other	N/A	N/A
		Total for MAJOR GROUP 2	458,408.00	585,721.79
MAJOR GROUP:	7	Agricultural Services		
		Other	83,821.91	77,469.18
		Total for MAJOR GROUP 7	83,821.91	77,469.18
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	5,822,566.54	96,456.91
		Total for MAJOR GROUP 35	5,822,566.54	96,456.91
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	26,101.35	13,628.16
		Total for MAJOR GROUP 42	26,101.35	13,628.16
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	16,269.86	16,489.00
		Other	N/A	N/A
		Total for MAJOR GROUP 48	16,345.17	16,568.52
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	43,652.64	25,267.36
		Other	113,980.95	35,299.84
		Total for MAJOR GROUP 50	157,633.59	60,567.20
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	114,945.20	8,346.92
		Other	312,938.12	17,855.62
		Total for MAJOR GROUP 51	427,883.32	26,202.54

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	89,837.44	28.62	89,531.11
Other	52,605.45	40.05	47,745.26
Total for MAJOR GROUP 52	142,442.89	68.68	137,276.37
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	6,572.15	20.64	5,742.89
Other	124,268.16	547.19	106,067.64
Total for MAJOR GROUP 53	130,840.31	567.83	111,810.53
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	694,908.84	29,448.21	344,459.85
Other	1,507,555.18	28,741.53	160,011.43
Total for MAJOR GROUP 54	2,202,464.02	58,189.74	504,471.28
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	217,746.21	0.00	109,018.38
5541 Gasoline Service Stations	367,695.93	0.00	208,901.95
Total for MAJOR GROUP 55	585,442.14	0.00	317,920.33
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,721.42	3.30	2,456.72
5641 Children's & Infants' Wear Stores	291.79	0.21	292.00
5661 Shoe Stores	396.21	0.40	396.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	3,582.08	3.86	3,317.94
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5722 Household Appliance Stores	2,859.79	0.00	2,784.03
Other	2,125.95	47.75	2,020.99
Total for MAJOR GROUP 57	4,985.73	47.75	4,805.02
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	125,555.49	166.41	113,767.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	144,297.57	317.89	132,660.71
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	9,975.87	3.25	8,647.99
5961 Catalog & Mail-Order Houses	108,891.86	0.00	44,187.50
5999 Misc. Retail Stores, NEC	691,763.47	22,205.45	309,369.50
Other	355,986.01	98.64	206,197.75
Total for MAJOR GROUP 59	1,166,617.22	22,307.33	568,402.74
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	46,937.94	75.00	47,012.94
Total for MAJOR GROUP 65	46,937.94	75.00	47,012.94
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	14,211.28	19.26	14,230.54
7299 Misc. Personal Services, NEC	3,491.56	0.44	3,492.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	51,785.65	19.70	49,155.54
MAJOR GROUP: 73 Business Services			

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

		Gross Sales	Use Taxable	Taxable Sales
	7389 Business Services, NEC	10,591.51	100.00	10,691.51
	Other	252,604.29	46.89	8,658.25
	Total for MAJOR GROUP 73	263,195.80	146.89	19,349.76
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	368,765.63	0.00	309,194.01
	Other	165,860.52	3,810.85	156,431.67
	Total for MAJOR GROUP 75	534,626.15	3,810.85	465,625.68
MAJOR GROUP:	76 Misc. Repair Services			
	Other	16,255.16	0.00	15,354.44
	Total for MAJOR GROUP 76	16,255.16	0.00	15,354.44
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	335,162.32	489.59	5,998.31
	Total for MAJOR GROUP 80	335,162.32	489.59	5,998.31
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	68,151.82	3.93	65,726.16
	Total for MAJOR GROUP 87	68,151.82	3.93	65,726.16
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Clark	15,405,593.47	247,586.11	4,726,721.01

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

County: **Clark**

A	Agriculture, Forestry, & Fishing	558,731.91	127,313.79	679,692.97
D	Manufacturing	8,069,528.05	31,656.98	1,455,215.45
E	Transportation & Public Utilities	468,574.52	419.36	30,196.68
F	Wholesale Trade	585,516.91	2,030.90	86,769.74
G	Retail Trade	4,380,671.95	81,503.08	1,780,664.92
H	Finance, Insurance, & Real Estate	46,938.10	78.87	47,016.97
I	Services	1,295,632.03	4,583.14	647,164.28
	Total for Clark County	15,405,593.47	247,586.11	4,726,721.01

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

		Gross Sales	Use Taxable	Taxable Sales
Clay 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	134,710.13	0.00
		782 Lawn & Garden Services	1,818.59	0.00
		Other	97,152.08	1.21
		Total for MAJOR GROUP 7	233,680.80	1.21
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	21	Tobacco Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 22	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	42,250.26	26.43
		Other	N/A	N/A
		Total for MAJOR GROUP 28	90,636.62	26.43
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	360,518.29	3,984.83
		Other	N/A	N/A
		Total for MAJOR GROUP 32	362,023.44	3,984.83
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	6,098,839.89	63,438.82
		Total for MAJOR GROUP 35	6,098,839.89	63,438.82
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	160,748.42	2,773.99
		Other	N/A	N/A
		Total for MAJOR GROUP 42	160,748.42	2,773.99
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	159,033.77	793.04	159,826.81
4841 Cable & Other Pay TV Services	142,547.43	36,487.21	179,034.64
Total for MAJOR GROUP 48	301,581.20	37,280.25	338,861.45
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4959 Sanitary Services, NEC	9,470.97	0.00	9,470.97
Other	1,426,231.09	5,414.49	1,320,772.21
Total for MAJOR GROUP 49	1,435,702.06	5,414.49	1,330,243.18
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	10,385,652.24	67,436.29	207,338.98
5032 Brick, Stone, & Related Materials	1,225,056.87	12.69	533,644.84
5044 Office Supplies	12,529.82	305.51	7,388.73
5063 Electrical Apparatus & Equipment	93,373.90	160.65	65,736.22
5084 Industrial Machinery & Equipment	146,453.56	0.27	23,656.39
Other	425,171.07	1,264.21	328,892.75
Total for MAJOR GROUP 50	12,288,237.45	69,179.63	1,166,657.91
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	18,438.88	219.11	2,266.78
Other	232,100.77	19.16	76,154.85
Total for MAJOR GROUP 51	250,539.65	238.27	78,421.63
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	254,906.88	1,062.63	182,387.90
5251 Hardware Stores	187,438.86	1.43	133,451.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	446,048.66	1,098.31	317,289.54
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	4,795,502.70	48,653.01	4,188,507.53
5399 Misc. General Merchandise Stores	463,271.77	4,618.41	433,342.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	5,344,315.16	54,775.22	4,703,084.75
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,537,504.97	6,407.13	1,054,530.22
5461 Retail Bakeries	8,026.60	90.21	8,116.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,547,015.12	6,497.34	1,062,948.03
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	5,193,498.10	12,115.13	213,454.07
5531 Auto & Home Supply Stores	217,889.65	498.98	142,977.80
5541 Gasoline Service Stations	1,715,981.47	424.97	712,044.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	7,127,797.76	13,040.55	1,068,906.85
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	4,182.69	0.31	2,133.00
5621 Women's Clothing Stores	2,098.29	9.71	2,108.00
5641 Children's & Infants' Wear Stores	1,682.10	0.90	1,683.00
5661 Shoe Stores	2,481.12	2.93	2,484.05
5699 Misc. Apparel & Accessory Stores	7,445.76	1.97	4,961.41
Other	1,008.12	0.11	1,008.19
Total for MAJOR GROUP 56	18,898.09	15.91	14,377.65
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	29,225.37	501.95	28,074.48

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

	Gross Sales	Use Taxable	Taxable Sales
5713 Floor Covering Stores	78,899.63	246.52	62,815.67
5731 Radio, TV, & Electronic Stores	50,185.40	-1.59	50,188.08
Other	101,260.78	3.10	101,263.88
Total for MAJOR GROUP 57	259,571.19	749.98	242,342.11
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,913,669.04	74,986.59	2,377,820.39
5813 Drinking Places	453,247.58	1,000.00	436,523.70
Total for MAJOR GROUP 58	3,366,916.62	75,986.59	2,814,344.09
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	8,091.30	28.28	8,109.80
5945 Hobby, Toy, & Game Shops	1,408.97	13.94	1,414.87
5947 Gift, Novelty, & Souvenir Shops	6,913.90	10,474.54	16,588.38
5961 Catalog & Mail-Order Houses	656,799.96	0.00	266,524.50
5999 Misc. Retail Stores, NEC	117,287.94	1,584.26	111,743.17
Other	1,121,845.61	296.24	391,276.51
Total for MAJOR GROUP 59	1,912,347.69	12,397.27	795,657.23
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	127,592.74	0.00	123,292.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	136,877.64	0.00	132,577.64
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	179,784.78	6,553.70	173,110.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	180,162.32	6,553.70	173,110.56
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	93,165.55	0.00	42,980.55
7231 Beauty Shops	117,712.81	238.81	117,881.65
7241 Barber Shops	4,847.00	0.00	4,847.00
7261 Funeral Service & Crematories	53,829.91	0.00	52,579.91
7291 Tax Return Preparation Services	102,162.94	0.00	102,162.94
7299 Misc. Personal Services, NEC	89,712.06	199.12	70,571.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	462,830.27	437.93	392,423.36
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	12,413.85	0.00	10,554.50
7359 Equipment Rental & Leasing, NEC	27,534.87	347.31	27,165.00
7389 Business Services, NEC	1,271,668.04	156,962.40	432,025.70
Other	41,750.58	648.76	36,311.52
Total for MAJOR GROUP 73	1,353,367.34	157,958.47	506,056.72
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	264,798.09	211.90	173,961.46
7536 Automotive Glass Replacement Shops	49,585.81	0.00	45,621.72
7538 General Automotive Repair Shops	2,052,554.50	16,606.27	163,490.71
Other	71,436.94	27.66	70,893.98
Total for MAJOR GROUP 75	2,438,375.35	16,845.83	453,967.87
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	49,693.33	72.41	44,883.90
Other	42,866.40	1,155.00	10,173.40
Total for MAJOR GROUP 76	92,559.73	1,227.41	55,057.30

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7929 Entertainers & Entertainment Groups	1,151.14	629.00	1,780.14
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	37,757.10	629.00	38,386.10
MAJOR GROUP:	80 Health Services			
	8042 Offices & Clinics of Optometrists	454,015.36	37.98	4,715.60
	Other	1,501,970.83	-623,783.92	-593,202.52
	Total for MAJOR GROUP 80	1,955,986.19	-623,745.94	-588,486.92
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	41,125.55	0.00	33,092.85
	Total for MAJOR GROUP 81	41,125.55	0.00	33,092.85
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	28,159.36	1,262.27	29,421.63
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	80,745.41	1,262.27	82,007.68
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	120,551.23	212.65	99,612.17
	Other	208,618.11	138.15	15,293.68
	Total for MAJOR GROUP 87	329,169.34	350.80	114,905.85
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP:	95 Environmental Quality & Housing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Clay	48,869,027.47	-6,560.65	16,417,581.70
***** COUNTY RECAP *****			
County: Clay			
A Agriculture, Forestry, & Fishing	233,680.80	1.21	232,168.35
D Manufacturing	6,982,766.45	78,250.23	563,599.83
E Transportation & Public Utilities	1,901,346.44	45,468.73	1,820,508.14
F Wholesale Trade	12,538,777.10	69,417.90	1,245,079.54
G Retail Trade	20,022,910.28	164,561.17	11,018,950.25
H Finance, Insurance, & Real Estate	136,877.64	73,946.96	206,524.60
I Services	7,015,593.13	-438,206.84	1,301,768.10
J Public Administration	36,830.35	0.00	28,737.60
Other	N/A	N/A	N/A
Total for Clay County	48,869,027.47	-6,560.65	16,417,581.70

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

		Gross Sales	Use Taxable	Taxable Sales
Codington 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	102,927.83	751.84
		742 Veterinary Services, Specialties	325,697.73	2,326.52
		752 Animal Specialty Services	139,943.60	0.00
		782 Lawn & Garden Services	203,111.09	0.00
		Other	85,885.67	0.00
		Total for MAJOR GROUP 7	857,565.92	3,078.36
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:	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	167,053.18	0.00
		Total for MAJOR GROUP 17	167,053.18	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	1,024,000.70	48.38
		Total for MAJOR GROUP 20	1,024,000.70	48.38
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:	26	Paper & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	185,639.80	36.26
		Total for MAJOR GROUP 27	185,639.80	36.26
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

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	43,681.55	27,053.20	65,672.60
	Total for MAJOR GROUP 32	43,681.55	27,053.20	65,672.60
MAJOR GROUP:	33 Primary Metal Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	3429 Hardware, NEC	216,086.28	105.11	12,001.22
	3499 Fabricated Metal Products, NEC	123,025.66	0.00	15,408.41
	Other	5,896,791.38	184,500.42	191,697.58
	Total for MAJOR GROUP 34	6,235,903.32	184,605.53	219,107.21
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	1,702,063.21	22,598.64	112,140.53
	3599 Industrial Machinery, NEC	3,263,110.06	65,547.49	68,206.62
	Other	17,535,060.52	515,252.99	720,628.03
	Total for MAJOR GROUP 35	22,500,233.79	603,399.12	900,975.18
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	16,324,346.67	176,632.77	211,156.92
	Total for MAJOR GROUP 36	16,324,346.67	176,632.77	211,156.92
MAJOR GROUP:	37 Transportation Equipment			
	Other	916,550.95	17,971.61	364,587.13
	Total for MAJOR GROUP 37	916,550.95	17,971.61	364,587.13
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3993 Signs & Advertising Specialties	6,225.00	55,484.03	55,484.03
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	6,225.00	65,036.47	65,036.47
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4121 Taxicabs	10,458.02	0.00	9,408.02
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	26,313.02	0.00	25,263.02
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	291,641.64	922.31	231,446.35
	Other	1,400,302.79	2,446.41	12,483.58
	Total for MAJOR GROUP 42	1,691,944.43	3,368.72	243,929.93
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	304,038.95	6,879.05	310,823.00
	4841 Cable & Other Pay TV Services	562,297.48	120,951.94	683,249.42
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	913,565.06	127,830.99	1,013,549.45
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	1,276,661.31	62,083.35	1,293,255.89
	Other	5,131,005.01	0.00	4,119,818.45
	Total for MAJOR GROUP 49	6,407,666.32	62,083.35	5,413,074.34
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	16,101.32	452.41	9,965.89
	5063 Electrical Apparatus & Equipment	356,217.49	73.88	275,890.45
	5074 Plumbing & Hydronic Heating Supplies	964,748.68	399.32	778,810.10
	5075 Warm Air Heating & Air-Conditioning	125,382.04	9,470.80	55,010.74

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

	Gross Sales	Use Taxable	Taxable Sales
5084 Industrial Machinery & Equipment	947,871.04	698.75	187,650.68
5085 Industrial Supplies	185,943.54	1,388.59	44,062.28
Other	6,037,697.91	106,380.07	1,957,538.40
Total for MAJOR GROUP 50	8,633,962.02	118,863.83	3,308,928.54
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	12,650,037.05	4,286.16	15,532.58
5191 Farm Supplies	180,687.76	-1,963.02	41,613.45
Other	660,779.54	5,637.84	383,329.17
Total for MAJOR GROUP 51	13,491,504.35	7,960.98	440,475.20
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	5,957,707.75	16,771.49	5,157,586.55
5231 Paint, Glass, & Wallpaper Stores	365,323.33	2,602.62	168,274.80
5251 Hardware Stores	982,867.59	2,602.97	766,983.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	7,325,694.04	21,977.08	6,112,540.69
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	11,948,841.10	108,465.78	10,202,565.94
5331 Variety Stores	511,781.39	2,958.70	462,892.95
5399 Misc. General Merchandise Stores	2,135,597.87	10,083.15	1,715,298.79
Total for MAJOR GROUP 53	14,596,220.36	121,507.62	12,380,757.68
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	10,564,100.68	71,684.67	5,752,922.13
Other	142,013.70	0.00	136,751.61
Total for MAJOR GROUP 54	10,706,114.39	71,684.67	5,889,673.74
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5521 Used Car Dealers	2,090,444.14	716.75	64,525.57
5531 Auto & Home Supply Stores	3,116,193.95	8,207.05	1,472,753.90
5541 Gasoline Service Stations	4,570,418.39	19,398.90	1,388,558.07
5551 Boat Dealers	482,544.45	1,223.54	66,686.31
Other	13,525,740.60	53,232.47	1,637,758.35
Total for MAJOR GROUP 55	23,785,341.53	82,778.72	4,630,282.20
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	9,214.21	0.91	9,215.12
5621 Women's Clothing Stores	102,943.38	372.15	102,545.08
5641 Children's & Infants' Wear Stores	3,875.04	1.15	3,876.19
5651 Family Clothing Stores	37,183.50	0.00	37,175.80
5661 Shoe Stores	153,984.91	889.12	152,321.64
5699 Misc. Apparel & Accessory Stores	755,879.48	3,267.81	486,918.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	1,065,930.78	4,531.13	794,902.76
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	547,200.93	3,491.84	521,042.61
5722 Household Appliance Stores	481,209.12	0.00	447,951.09
5731 Radio, TV, & Electronic Stores	318,387.79	73.47	288,398.32
5734 Computer & Software Stores	80,640.53	2,931.71	82,317.30
Other	17,424.22	0.32	15,327.83
Total for MAJOR GROUP 57	1,444,862.59	6,497.34	1,355,037.15
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	5,676,565.67	38,786.32	5,477,024.76
5813 Drinking Places	1,148,206.07	1,032.00	719,592.63
Total for MAJOR GROUP 58	6,824,771.74	39,818.32	6,196,617.39
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	645,736.11	93.30	642,656.41

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

	Gross Sales	Use Taxable	Taxable Sales
5932 Used Merchandise Stores	97,968.43	0.00	97,487.99
5941 Sporting Goods & Bicycle Shops	307,024.60	2,775.88	264,072.60
5943 Stationery Stores	152,126.91	297.96	96,621.78
5945 Hobby, Toy, & Game Shops	400,223.22	4,319.96	400,812.47
5947 Gift, Novelty, & Souvenir Shops	247,616.35	0.06	235,490.90
5961 Catalog & Mail-Order Houses	1,554,707.37	0.00	630,663.50
5992 Florists	69,629.19	0.00	67,838.97
5993 Tobacco Stores & Stands	476,351.65	1,567.23	438,065.39
5999 Misc. Retail Stores, NEC	19,646,627.74	69,692.43	7,160,238.44
Other	2,550,201.05	15,699.90	1,694,682.19
Total for MAJOR GROUP 59			
MAJOR GROUP: 60 Depository Institutions	26,148,212.62	94,446.71	11,728,630.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60			
MAJOR GROUP: 61 Nondepository Institutions	N/A	N/A	N/A
Other	2,380.01	101.01	2,402.27
Total for MAJOR GROUP 61			
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service	2,380.01	101.01	2,402.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64			
MAJOR GROUP: 65 Real Estate	N/A	N/A	N/A
6531 Real Estate Agents & Managers	832,885.28	0.00	804,934.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65			
MAJOR GROUP: 70 Hotels & Other Lodging Places	944,261.00	0.00	859,895.04
7011 Hotels & Motels	819,568.87	8,001.63	780,114.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70			
MAJOR GROUP: 72 Personal Services	820,118.87	8,001.63	780,114.16
7217 Carpet & Upholstery Cleaning	11,550.88	0.00	11,038.08
7221 Photographic Studios, Portrait	9,630.09	0.00	7,671.49
7231 Beauty Shops	603,334.12	265.59	603,599.71
7291 Tax Return Preparation Services	55,923.41	0.00	55,923.41
7299 Misc. Personal Services, NEC	262,951.72	165.89	229,163.11
Other	343,081.72	0.00	304,647.87
Total for MAJOR GROUP 72			
MAJOR GROUP: 73 Business Services	1,286,471.93	431.48	1,212,043.67
7336 Commercial Art & Graphic Design	41,605.86	0.00	22,356.09
7342 Disinfecting & Pest Control Services	356,916.07	0.00	303,350.55
7349 Building Maintenance Services, NEC	113,602.52	38.13	97,659.35
7359 Equipment Rental & Leasing, NEC	392,575.90	349.65	208,741.79
7371 Computer Programming Services	223,626.36	894.73	76,096.86
7389 Business Services, NEC	1,524,985.23	68.85	136,355.75
Other	537,492.72	12,837.20	115,940.61
Total for MAJOR GROUP 73			
MAJOR GROUP: 75 Auto Repair, Services, & Parking	3,190,804.67	14,188.56	960,501.00
7532 Top & Body Repair & Paint Shops	732,531.54	300.00	225,781.16
7534 Tire Retreading & Repair Shops	326,042.96	943.44	309,665.13
7538 General Automotive Repair Shops	1,200,666.02	1,310.76	955,685.38
7539 Automotive Repair Shops, NEC	297,093.02	0.00	164,796.48
7542 Carwashes	217,187.94	0.00	215,945.94
7549 Automotive Services, NEC	208,484.28	0.00	199,744.48
Other	325,928.79	280.00	287,487.01

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 75		3,307,934.55	2,834.20	2,359,105.58
MAJOR GROUP:	76 Misc. Repair Services			
	7623 Refrigeration Service & Repair	141,939.35	0.00	35,760.58
	7692 Welding Repair	2,315,241.69	3,163.02	159,604.02
	7699 Repair Services, NEC	1,127,608.47	3,484.42	817,161.51
	Other	145,197.33	0.00	70,587.33
Total for MAJOR GROUP 76		3,729,986.84	6,647.44	1,083,113.44
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7929 Entertainers & Entertainment Groups	2,571.75	0.00	2,571.75
	7991 Physical Fitness Facilities	70,361.48	28.22	70,123.09
	7993 Coin-Operated Amusement Devices	1,406,070.12	9,220.70	54,757.38
	7999 Amusement & Recreation, NEC	726,418.75	51.00	609,142.51
	Other	108,959.68	2,349.96	111,309.64
Total for MAJOR GROUP 79		2,314,381.78	11,649.88	847,904.37
MAJOR GROUP:	80 Health Services			
	8021 Offices & Clinics of Dentists	669,975.24	9,720.36	17,296.63
	8041 Offices & Clinics of Chiropractors	44,155.72	1,104.00	5,217.93
	8042 Offices & Clinics of Optometrists	216,479.92	15.16	2,643.90
	Other	26,849,185.39	318,744.20	343,053.31
Total for MAJOR GROUP 80		27,779,796.27	329,583.72	368,211.77
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	429,686.26	0.00	328,115.79
Total for MAJOR GROUP 81		429,686.26	0.00	328,115.79
MAJOR GROUP:	82 Educational Services			
	Other	229,453.26	0.00	229,453.26
Total for MAJOR GROUP 82		229,453.26	0.00	229,453.26
MAJOR GROUP:	86 Membership Organizations			
	8611 Business Associations	34,866.28	10,089.50	11,309.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		51,064.34	10,089.50	27,507.56
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	193,981.55	276.17	53,334.84
	8721 Accounting, Auditing, & Bookkeeping	1,024,113.27	2,269.80	963,386.91
	8741 Management Services	97,555.17	0.00	33,162.23
	8742 Management Consulting Services	82,436.00	222.97	52,131.99
	8748 Business Consulting, NEC	237,624.11	0.00	5,098.72
	Other	1,246,399.62	114,781.54	283,593.30
Total for MAJOR GROUP 87		2,882,109.72	117,550.48	1,390,707.99
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 88		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	287,903.20	221.14	191,336.66
Total for MAJOR GROUP 89		287,903.20	221.14	191,336.66

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Codington	226,065,434.82	2,734,062.73	74,080,566.74
***** COUNTY RECAP *****			
County: Codington			
A Agriculture, Forestry, & Fishing	2,351,275.97	3,166.16	814,430.15
B Mining	0.00	282,067.57	282,067.57
C Construction	167,053.18	0.00	66,979.91
D Manufacturing	52,557,482.73	1,179,733.84	2,487,886.71
E Transportation & Public Utilities	9,497,902.55	193,283.06	6,827,514.67
F Wholesale Trade	22,125,466.38	126,824.81	3,749,403.74
G Retail Trade	91,897,148.05	443,241.59	49,088,442.25
H Finance, Insurance, & Real Estate	1,052,751.48	3,706.78	878,242.82
I Services	46,416,354.48	502,038.91	9,885,598.92
Total for Codington County	226,065,434.82	2,734,062.73	74,080,566.74

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

		Gross Sales	Use Taxable	Taxable Sales
Corson 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:	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		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	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	5,131.79	68.04
		Total for MAJOR GROUP 48	5,131.79	68.04
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	582.79	19.36
		5074 Plumbing & Hydronic Heating Supplies	17,916.37	50.60
		Other	N/A	N/A
		Total for MAJOR GROUP 50	40,007.55	81.97
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	4,871,976.18	35,840.43
		Other	N/A	N/A
		Total for MAJOR GROUP 51	4,872,168.79	35,841.94
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		Other	N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	3,279.92	8.72
		Other	N/A	N/A
		Total for MAJOR GROUP 53	181,980.95	3,146.20
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	619,269.01	0.75
		Total for MAJOR GROUP 54	619,269.01	0.75
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	310,556.65	343.54
		Total for MAJOR GROUP 55	310,556.65	343.54
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5621 Women's Clothing Stores	289.04	0.56
		Other	3,457.16	0.26

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56		3,746.19	0.83	3,747.02
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	18,811.98	0.00	18,811.98
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		257,646.70	10,152.34	267,799.04
MAJOR GROUP:	59 Misc. Retail			
	5921 Liquor Stores	107,299.23	0.00	107,299.23
	5941 Sporting Goods & Bicycle Shops	714.10	2.32	716.33
	5961 Catalog & Mail-Order Houses	50,919.69	0.00	20,662.83
	5999 Misc. Retail Stores, NEC	33,121.19	1.78	33,122.36
	Other	11,530.38	0.57	11,519.69
Total for MAJOR GROUP 59		203,584.60	4.67	173,320.44
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	21.47	0.03	21.50
Total for MAJOR GROUP 72		21.47	0.03	21.50
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	14,482.62	75.49	14,089.74
	Other	49,145.03	11.04	49,044.03
Total for MAJOR GROUP 73		63,627.65	86.53	63,133.77
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	51,188.94	87.67	3,308.01
	Other	26,863.13	0.00	26,863.13
Total for MAJOR GROUP 75		78,052.07	87.67	30,171.14
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: March 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Corson	7,076,784.32	53,215.37	1,451,187.72
***** COUNTY RECAP *****			
County: Corson			
A Agriculture, Forestry, & Fishing	77,771.38	3,247.00	81,018.38
D Manufacturing	5,747.96	0.04	759.86
E Transportation & Public Utilities	228,775.81	68.04	76,145.62
F Wholesale Trade	4,912,176.34	35,923.90	102,306.18
G Retail Trade	1,577,583.55	13,655.74	1,070,544.98
I Services	274,629.28	320.65	120,312.70
Other	N/A	N/A	N/A
Total for Corson County	7,076,784.32	53,215.37	1,451,187.72

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: March 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:	7	Agricultural Services		
		741 Veterinary Services for Livestock	5,067.51	39.06
		752 Animal Specialty Services	14,028.31	0.00
		782 Lawn & Garden Services	12,893.00	0.00
		Other	201,557.75	1,151.92
		Total for MAJOR GROUP 7	233,546.57	1,190.98
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	70,175.98	0.00
		Total for MAJOR GROUP 14	70,175.98	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	2,464.37	0.91
		Total for MAJOR GROUP 28	2,464.37	0.91
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:	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:	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	46,083.58	295.66
		Other	N/A	N/A
		Total for MAJOR GROUP 42	48,013.58	295.66
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	12,094.19	259.31	12,353.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	13,610.37	688.62	14,298.99
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4925 Gas Production &/or Distribution	80,024.49	255.47	77,578.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	2,531,666.63	31,715.94	2,443,478.30
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	6,238.60	134.05	3,536.54
5063 Electrical Apparatus & Equipment	16,443.34	2.60	12,211.01
5074 Plumbing & Hydronic Heating Supplies	124,379.06	59.34	114,948.71
5084 Industrial Machinery & Equipment	105,270.38	0.00	16,799.00
Other	19,655.18	3.34	15,069.69
Total for MAJOR GROUP 50	271,986.55	199.32	162,564.95
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	37,626.85	43.82	11,780.26
Total for MAJOR GROUP 51	37,626.85	43.82	11,780.26
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	357,821.55	2,061.55	347,126.37
5251 Hardware Stores	138,488.65	0.66	134,686.34
Total for MAJOR GROUP 52	496,310.19	2,062.21	481,812.71
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	17,345.53	48.06	15,311.68
5331 Variety Stores	391,560.78	3,812.22	349,422.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	409,051.30	3,860.27	364,879.07
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,997,527.23	901.40	1,179,100.66
Other	29,031.82	0.00	26,394.65
Total for MAJOR GROUP 54	2,026,559.06	901.40	1,205,495.31
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	4,752.95	71.66	2,443.34
5541 Gasoline Service Stations	1,033,936.23	1.09	506,748.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,038,689.17	72.75	509,191.88
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	762.55	4.95	767.50
5641 Children's & Infants' Wear Stores	279.39	0.11	279.50
5661 Shoe Stores	1,028.50	1.02	1,029.52
5699 Misc. Apparel & Accessory Stores	13,455.93	0.56	13,426.49
Other	333.92	0.00	333.92
Total for MAJOR GROUP 56	15,860.29	6.64	15,836.93
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	6,725.24	0.00	6,711.00
5714 Drapery & Upholstery Stores	5,900.40	0.00	700.00
5731 Radio, TV, & Electronic Stores	5,596.86	35.42	5,537.00
5734 Computer & Software Stores	1,118.87	5.13	1,124.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	55,603.22	313.21	46,189.80
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	647,610.64	2,619.43	644,336.12

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

	Gross Sales	Use Taxable	Taxable Sales
5813 Drinking Places	56,337.63	0.00	50,064.70
Total for MAJOR GROUP 58	703,948.27	2,619.43	694,400.82
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	14,595.31	3.29	14,598.47
5945 Hobby, Toy, & Game Shops	716.42	3.50	717.85
5947 Gift, Novelty, & Souvenir Shops	54,842.30	0.00	33,265.70
5949 Sewing, Needlework, & Piece Goods	5,447.12	0.00	5,447.12
5961 Catalog & Mail-Order Houses	284,512.40	0.00	115,453.00
5999 Misc. Retail Stores, NEC	56,430.98	20,688.57	65,113.15
Other	403,599.48	179.95	66,615.94
Total for MAJOR GROUP 59	820,144.02	20,875.31	301,211.23
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	188,026.81	112.00	188,138.81
Other	63,858.83	264.00	34,811.58
Total for MAJOR GROUP 65	251,885.64	376.00	222,950.39
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	161,965.25	38,981.93	160,381.57
7033 Trailer Parks & Campsites	14,339.11	0.00	13,732.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	186,051.72	38,981.93	174,114.43
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	4,911.67	0.00	919.98
7231 Beauty Shops	56,083.56	15.99	54,849.55
7299 Misc. Personal Services, NEC	3,494.64	73.33	3,217.97
Other	43,116.15	0.00	40,191.15
Total for MAJOR GROUP 72	107,606.02	89.32	99,178.65
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	55,131.07	0.00	38,519.84
7359 Equipment Rental & Leasing, NEC	7,167.19	59.53	6,952.00
7389 Business Services, NEC	538,307.13	500.00	344,432.36
Other	37,466.29	30.88	8,013.70
Total for MAJOR GROUP 73	638,071.68	590.41	397,917.90
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	216,547.57	566.35	216,045.97
7539 Automotive Repair Shops, NEC	47,930.17	0.00	44,388.60
Other	82,342.79	0.00	71,590.79
Total for MAJOR GROUP 75	346,820.53	566.35	332,025.36
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	2,020.00	200.09	2,175.09
Other	112,393.20	0.00	68,585.37
Total for MAJOR GROUP 76	114,413.20	200.09	70,760.46
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	73,405.94	12,433.27	83,861.60
Other	162,991.87	3,787.63	30,529.57
Total for MAJOR GROUP 79	236,397.81	16,220.90	114,391.17
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	115,050.47	519.60	1,882.44
Other	4,757,896.06	8,456.58	10,931.79
Total for MAJOR GROUP 80	4,872,946.53	8,976.18	12,814.23
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	103,099.56	30,037.29	116,680.30
Total for MAJOR GROUP 81	103,099.56	30,037.29	116,680.30

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: March 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:	83 Social Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	105,578.44	413.22	90,142.55
	8742 Management Consulting Services	106,830.00	0.00	48,855.00
	8748 Business Consulting, NEC	63,315.57	0.00	13,587.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	275,724.01	413.22	152,584.55
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	124,275.32	8.24	117,227.59
	Total for MAJOR GROUP 89	124,275.32	8.24	117,227.59
	Total for COUNTY Custer	16,482,072.43	163,160.30	8,432,952.82

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

County: **Custer**

A	Agriculture, Forestry, & Fishing	248,178.22	1,775.90	106,385.76
B	Mining	70,175.98	0.00	69,070.10
D	Manufacturing	341,410.17	1,269.90	136,392.16
E	Transportation & Public Utilities	2,605,843.12	32,700.22	2,503,602.81
F	Wholesale Trade	309,613.40	243.14	174,345.21
G	Retail Trade	5,566,165.52	30,711.22	3,619,017.75
H	Finance, Insurance, & Real Estate	251,885.64	376.00	222,950.39
I	Services	7,006,166.38	96,083.93	1,588,454.64
	Other	N/A	N/A	N/A
	Total for Custer County	16,482,072.43	163,160.30	8,432,952.82

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: March 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	9,398.56	6,808.36	12,146.92
		Total for MAJOR GROUP 2		
		9,398.56	6,808.36	12,146.92
MAJOR GROUP:	7	Agricultural Services		
	741	176,111.96	534.90	145,788.23
	751	253,023.17	662.03	31,227.18
	752	43,445.30	0.00	43,445.30
	782	340,291.89	3,759.50	310,563.67
	Other	278,207.54	50.00	278,257.54
		Total for MAJOR GROUP 7		
		1,091,079.86	5,006.43	809,281.92
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	48,288.17	0.00	48,116.85
		Total for MAJOR GROUP 17		
		48,288.17	0.00	48,116.85
MAJOR GROUP:	20	Food & Kindred Products		
	2086	4,124,468.89	78,213.34	219,431.29
	Other	3,464,774.45	33,503.70	49,244.27
		Total for MAJOR GROUP 20		
		7,589,243.34	111,717.04	268,675.56
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	156,158.90	250.00	72,413.25
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27		
		400,916.67	625.00	215,155.97
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	12,025,043.83	288,978.46	444,990.49
		Total for MAJOR GROUP 28		
		12,025,043.83	288,978.46	444,990.49
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	3273	235,880.43	1,005.56	232,281.98
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32		
		301,588.38	1,890.26	233,521.98
MAJOR GROUP:	34	Fabricated Metal Products		
	Other	840,240.30	7,832.23	387,382.92
		Total for MAJOR GROUP 34		
		840,240.30	7,832.23	387,382.92
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	4,511,022.07	37,155.18	45,034.98
		Total for MAJOR GROUP 35		
		4,511,022.07	37,155.18	45,034.98

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

			Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	36	Electronic & Other Electrical Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
		3715 Truck Trailers	3,081,905.95	18,212.27	33,076.61
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 37	6,227,515.36	18,212.27	33,076.61
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	26,324.88	0.00	24,584.55
		Total for MAJOR GROUP 39	26,324.88	0.00	24,584.55
MAJOR GROUP:	40	Railroad Transportation			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 40	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
		4212 Local Trucking Without Storage	305,344.10	160.99	248,470.11
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	398,589.29	160.99	258,009.09
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	148,978.01	1,988.99	150,967.00
		Other	502,209.83	60,780.51	557,462.93
		Total for MAJOR GROUP 48	651,187.84	62,769.50	708,429.93
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		4959 Sanitary Services, NEC	130,198.41	0.00	130,198.41
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49	3,330,675.18	1,005.71	3,215,534.33
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5032 Brick, Stone, & Related Materials	150,596.94	23.33	95,489.27
		5044 Office Supplies	69,544.91	2,091.35	44,126.38
		5063 Electrical Apparatus & Equipment	455,010.81	4,098.69	295,235.44
		5074 Plumbing & Hydronic Heating Supplies	676,576.81	1,060.00	483,883.68
		5084 Industrial Machinery & Equipment	12,039,799.09	237,403.54	589,724.89
		5085 Industrial Supplies	41,850.65	52.28	35,149.19
		Other	1,398,575.30	7,867.30	298,907.75
		Total for MAJOR GROUP 50	14,831,954.52	252,596.50	1,842,516.60
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5122 Drugs, Proprietaries, & Sundries	1,498,277.21	93.96	84,418.50
		5191 Farm Supplies	1,947,972.23	20,315.17	302,439.45
		Other	7,918,232.77	856.32	136,779.23
		Total for MAJOR GROUP 51	11,364,482.21	21,265.45	523,637.18
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	4,229,794.74	240,814.70	4,136,317.69
		5231 Paint, Glass, & Wallpaper Stores	410,394.90	24,659.48	209,791.27

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

	Gross Sales	Use Taxable	Taxable Sales
5251 Hardware Stores	760,067.06	47,503.98	556,122.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	5,545,124.31	312,978.16	4,916,384.33
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	8,187,425.00	83,005.26	7,149,849.40
5399 Misc. General Merchandise Stores	951,035.10	9,705.64	908,491.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	9,406,041.81	95,266.13	8,314,508.09
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,395,277.22	1,575.25	3,369,417.66
5499 Misc. Food Stores	7,294.74	0.00	7,145.08
Other	133,494.94	95.59	107,464.30
Total for MAJOR GROUP 54	4,536,066.89	1,670.84	3,484,027.04
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	15,819,252.00	29,684.80	642,208.04
5531 Auto & Home Supply Stores	1,843,789.51	9,787.05	1,027,858.38
5541 Gasoline Service Stations	4,696,412.02	16,982.22	1,484,064.86
5571 Motorcycle Dealers	125,840.11	172.21	24,431.15
5599 Automotive Dealers, NEC	169,486.22	1.87	15,714.71
Other	412,132.99	47.44	58,473.34
Total for MAJOR GROUP 55	23,066,912.86	56,675.59	3,252,750.48
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	249.65	0.35	250.00
5621 Women's Clothing Stores	97,637.29	251.94	97,803.69
5632 Women's Accessory & Specialty Stores	9,771.71	0.00	9,771.71
5641 Children's & Infants' Wear Stores	2,201.89	1.61	2,203.50
5651 Family Clothing Stores	91,056.65	0.44	88,732.69
5661 Shoe Stores	19,334.62	2.89	19,337.51
5699 Misc. Apparel & Accessory Stores	447.82	0.68	448.50
Total for MAJOR GROUP 56	220,699.63	257.91	218,547.60
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	657,070.69	26,202.83	628,788.61
5713 Floor Covering Stores	90,106.41	51.58	62,965.18
5719 Misc. Homefurnishings Stores	16,674.70	0.00	16,674.30
5722 Household Appliance Stores	236,081.96	180.00	231,762.43
5731 Radio, TV, & Electronic Stores	61,006.84	18.61	59,560.90
5734 Computer & Software Stores	263,366.71	477.91	143,440.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	1,331,676.67	26,930.92	1,150,561.55
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,789,071.31	58,499.11	3,731,775.74
5813 Drinking Places	552,921.41	10,058.72	393,413.49
Total for MAJOR GROUP 58	4,341,992.72	68,557.83	4,125,189.23
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	863,610.88	109.56	302,026.48
5932 Used Merchandise Stores	153,212.67	0.00	145,928.45
5941 Sporting Goods & Bicycle Shops	1,524,175.31	4,978.54	963,423.10
5945 Hobby, Toy, & Game Shops	54,672.20	334.90	54,407.09
5947 Gift, Novelty, & Souvenir Shops	78,256.27	25.10	77,329.12
5961 Catalog & Mail-Order Houses	1,449,735.22	1,409.40	421,738.66
5999 Misc. Retail Stores, NEC	8,878,071.18	5,403.38	2,135,102.52
Other	903,129.19	1,992.98	477,664.12
Total for MAJOR GROUP 59	13,904,862.93	14,253.86	4,577,619.54

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6512 Nonresidential Building Operators	53,065.89	0.00	53,065.89
	6531 Real Estate Agents & Managers	143,179.99	0.00	131,889.49
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	358,164.19	0.00	243,834.72
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	952,067.23	5,089.42	750,905.55
	Other	95,896.00	0.00	95,896.00
	Total for MAJOR GROUP 70	1,047,963.23	5,089.42	846,801.55
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	24,665.76	0.00	24,665.76
	7231 Beauty Shops	352,556.80	-10,916.64	334,588.75
	7241 Barber Shops	8,168.54	0.00	8,168.54
	7291 Tax Return Preparation Services	54,006.91	0.00	54,006.91
	7299 Misc. Personal Services, NEC	87,631.10	364.63	84,487.82
	Other	335,167.23	0.00	300,888.46
	Total for MAJOR GROUP 72	862,196.34	-10,552.01	806,806.24
MAJOR GROUP:	73 Business Services			
	7342 Disinfecting & Pest Control Services	36,948.62	362.50	29,119.12
	7349 Building Maintenance Services, NEC	95,697.60	314.65	82,009.02
	7359 Equipment Rental & Leasing, NEC	190,739.02	3,425.86	176,674.53
	7389 Business Services, NEC	143,326.53	8.13	112,103.92
	Other	598,741.57	19,198.54	336,481.38
	Total for MAJOR GROUP 73	1,065,453.35	23,309.68	736,387.97
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	563,178.36	92.73	530,360.95
	7536 Automotive Glass Replacement Shops	48,334.48	0.00	39,870.78
	7538 General Automotive Repair Shops	1,580,604.70	7,177.39	1,250,829.40
	7539 Automotive Repair Shops, NEC	111,757.70	0.00	110,125.20
	7542 Carwashes	497,936.36	0.00	269,508.69
	Other	86,745.97	0.00	64,402.13
	Total for MAJOR GROUP 75	2,888,557.57	7,270.12	2,265,097.15
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	136,602.84	1,060.00	36,469.52
	7699 Repair Services, NEC	192,556.14	74.87	73,858.63
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	329,803.48	1,134.87	110,842.65
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	64,296.29	0.00	64,296.29
	7993 Coin-Operated Amusement Devices	946,278.35	363.08	101,148.89
	7999 Amusement & Recreation, NEC	599,458.79	10,661.00	359,455.78
	Other	242,709.65	7,775.19	241,211.82
	Total for MAJOR GROUP 79	1,852,743.08	18,799.27	766,112.78

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	80 Health Services			
	8021 Offices & Clinics of Dentists	744,520.65	6,403.27	9,058.92
	8041 Offices & Clinics of Chiropractors	65,652.20	1,523.71	22,279.22
	8042 Offices & Clinics of Optometrists	104,794.10	2,550.27	9,748.41
	Other	179,257.04	33,069.49	117,695.04
	Total for MAJOR GROUP 80	1,094,223.99	43,546.74	158,781.59
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	488,047.87	248.68	435,726.12
	Total for MAJOR GROUP 81	488,047.87	248.68	435,726.12
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	8,099,672.24	203,039.92	807,048.93
	8712 Architectural Services	140,352.71	99.39	63,946.13
	8721 Accounting, Auditing, & Bookkeeping	920,728.10	4,428.78	828,080.26
	Other	83,657.27	59.16	66,337.68
	Total for MAJOR GROUP 87	9,244,410.32	207,627.25	1,765,413.00
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	19,049.47	24.17	18,928.10
	Total for MAJOR GROUP 89	19,049.47	24.17	18,928.10
	Total for COUNTY Davison	146,968,359.40	1,992,859.40	47,690,364.49

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

County: **Davison**

A	Agriculture, Forestry, & Fishing	1,103,501.25	11,814.79	824,451.67
C	Construction	48,288.17	0.00	48,116.85
D	Manufacturing	33,085,221.52	535,261.50	1,748,947.38
E	Transportation & Public Utilities	4,424,625.24	152,487.40	4,313,922.85
F	Wholesale Trade	26,196,436.73	273,861.94	2,366,153.78
G	Retail Trade	62,353,377.83	576,591.24	30,039,587.86
H	Finance, Insurance, & Real Estate	500,363.35	133,433.86	377,268.58
I	Services	19,253,337.91	309,408.66	7,968,708.12
	Other	N/A	N/A	N/A
	Total for Davison County	146,968,359.40	1,992,859.40	47,690,364.49

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

		Gross Sales	Use Taxable	Taxable Sales
Day County				
MAJOR GROUP:	7 Agricultural Services			
	783 Ornamental Shrub & Tree Services	18,530.73	0.00	1,569.90
	Other	174,684.91	0.00	171,401.81
	Total for MAJOR GROUP 7	193,215.64	0.00	172,971.71
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	2,417.64	0.89	1,826.00
	Total for MAJOR GROUP 28	2,417.64	0.89	1,826.00
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	170,362.62	43.44	2,702.44
	Total for MAJOR GROUP 32	170,362.62	43.44	2,702.44
MAJOR GROUP:	33 Primary Metal Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	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	42,081.66	63.37	24,273.84
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	119,900.23	63.37	28,443.34
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	13,904.65	241.18	14,145.83
	4841 Cable & Other Pay TV Services	44,303.21	13,104.28	57,407.49
	Total for MAJOR GROUP 48	58,207.86	13,345.46	71,553.32
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	3,902.02	54.64	1,981.96
	5084 Industrial Machinery & Equipment	89,963.47	0.00	14,356.33
	Other	237,622.86	93.46	71,217.07
	Total for MAJOR GROUP 50	331,488.35	148.10	87,555.36
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	15,988.09	8.93	5,350.33
	5153 Grain & Field Beans	369,003.71	180.00	3,402.33
	5191 Farm Supplies	735,109.10	5,416.33	10,320.23
	Other	764.36	4.40	662.38

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51		1,120,865.27	5,609.66	19,735.27
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	183,595.46	42.44	136,352.81
	Other	99,211.43	60.94	90,192.08
Total for MAJOR GROUP 52		282,806.88	103.38	226,544.89
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	18,248.24	62.82	16,263.35
	Other	293,453.64	1,292.02	250,418.94
Total for MAJOR GROUP 53		311,701.88	1,354.84	266,682.29
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,396,788.29	20,508.78	848,764.90
	5421 Meat & Fish Markets	180,405.49	14.72	159,317.24
	Other	63,986.50	0.00	63,677.67
Total for MAJOR GROUP 54		2,641,180.28	20,523.50	1,071,759.81
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	585,397.46	1,556.24	389,737.65
	5541 Gasoline Service Stations	338,148.81	6,884.81	129,849.29
	Other	4,717,362.57	5,225.93	249,519.87
Total for MAJOR GROUP 55		5,640,908.84	13,666.98	769,106.81
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	15,478.08	8.14	15,486.22
	5641 Children's & Infants' Wear Stores	351.32	0.18	351.50
	Other	47,669.06	0.30	47,516.36
Total for MAJOR GROUP 56		63,498.46	8.62	63,354.08
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	23,576.98	465.75	22,553.29
	5731 Radio, TV, & Electronic Stores	1,859.00	8.28	1,845.00
	Other	5,323.52	0.55	5,188.41
Total for MAJOR GROUP 57		30,759.50	474.58	29,586.70
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	331,780.27	100.00	325,253.24
	5813 Drinking Places	125,993.78	0.00	106,872.83
Total for MAJOR GROUP 58		457,774.05	100.00	432,126.07
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	118,712.40	12.10	88,495.02
	5943 Stationery Stores	820.65	1.48	576.77
	5945 Hobby, Toy, & Game Shops	182.52	3.48	184.10
	5961 Catalog & Mail-Order Houses	201,199.31	0.00	81,645.17
	5984 Liquefied Petroleum Gas Dealers	15,683.78	0.00	12,382.72
	5999 Misc. Retail Stores, NEC	1,451,217.46	17,214.55	404,994.39
	Other	478,924.55	0.00	119,177.03
Total for MAJOR GROUP 59		2,266,740.66	17,231.62	707,455.20
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			
	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	264,792.71	635.35	258,008.81
	Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 70	268,058.15	635.35	261,274.25
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	12,873.47	0.00	11,178.00
7231 Beauty Shops	31,478.86	0.00	31,438.86
7299 Misc. Personal Services, NEC	21,785.87	724.59	20,075.13
Other	114,006.05	0.00	103,821.17
Total for MAJOR GROUP 72	180,144.25	724.59	166,513.16
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	5,029.03	21.96	4,816.81
Other	58,204.67	148.94	55,426.44
Total for MAJOR GROUP 73	63,233.70	170.90	60,243.25
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	93,118.68	326.97	75,574.38
7539 Automotive Repair Shops, NEC	24,850.00	0.00	13,070.00
Other	48,502.96	0.00	42,957.21
Total for MAJOR GROUP 75	166,471.64	326.97	131,601.59
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	14,229.39	0.00	12,778.92
7699 Repair Services, NEC	39,930.34	1.55	39,627.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	54,159.73	1.55	52,406.06
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	148,973.33	0.00	148,973.33
Other	109,274.58	0.00	40,194.23
Total for MAJOR GROUP 79	258,247.91	0.00	189,167.56
MAJOR GROUP: 80 Health Services			
8059 Nursing & Personal Care, NEC	1,320.24	0.00	1,320.24
Other	21,837.44	-488,418.08	-487,718.37
Total for MAJOR GROUP 80	23,157.68	-488,418.08	-486,398.13
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	182,600.32	270.42	160,535.58
Other	64,357.38	0.00	64,357.38
Total for MAJOR GROUP 87	246,957.70	270.42	224,892.96

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Day	19,289,356.87	-348,421.35	6,428,205.07
***** COUNTY RECAP *****			
County: Day			
A Agriculture, Forestry, & Fishing	193,215.64	0.00	172,971.71
D Manufacturing	2,666,771.92	55,092.16	84,481.02
E Transportation & Public Utilities	1,912,169.88	22,779.86	1,806,733.30
F Wholesale Trade	1,452,353.61	5,757.75	107,290.63
G Retail Trade	11,695,370.57	53,463.52	3,566,615.85
H Finance, Insurance, & Real Estate	37,211.92	773.65	34,373.03
I Services	1,332,263.33	-486,288.30	655,739.53
Total for Day County	19,289,356.87	-348,421.35	6,428,205.07

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

		Gross Sales	Use Taxable	Taxable Sales
Deuel County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	5,782.99	0.00	5,782.99
	Other	161,697.79	-2,434.77	138,152.70
	Total for MAJOR GROUP 7	167,480.78	-2,434.77	143,935.69
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	2,339.09	0.86	1,765.00
	Total for MAJOR GROUP 28	2,339.09	0.86	1,765.00
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	53,703.87	95,939.76	132,663.63
	Total for MAJOR GROUP 34	53,703.87	95,939.76	132,663.63
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	954,217.45	2.80	294,709.46
	Total for MAJOR GROUP 35	954,217.45	2.80	294,709.46
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	53,919.21	12.40	48,992.18
	Total for MAJOR GROUP 42	53,919.21	12.40	48,992.18
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	9,253.76	173.24	9,427.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	869,145.03	3,340.31	834,943.80
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	1,114,096.19	352,668.11	1,443,023.21
	Total for MAJOR GROUP 49	1,114,096.19	352,668.11	1,443,023.21
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	2,543.35	22.53	1,188.82
	5074 Plumbing & Hydronic Heating Supplies	10,169.52	3.63	7,388.55
	5084 Industrial Machinery & Equipment	19,394.72	0.00	3,095.00
	Other	71,621.65	29.64	43,076.71
	Total for MAJOR GROUP 50	103,729.23	55.80	54,749.08
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	544,138.48	291.62	3,016.94

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

	Gross Sales	Use Taxable	Taxable Sales
Other	178,668.84	334.31	42,242.71
Total for MAJOR GROUP 51	722,807.31	625.93	45,259.65
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	93,275.47	400.15	90,738.74
Other	1,294.03	5.75	927.94
Total for MAJOR GROUP 52	94,569.50	405.90	91,666.68
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	176,774.97	35.55	17,815.75
Other	144,981.16	604.97	124,830.72
Total for MAJOR GROUP 53	321,756.13	640.52	142,646.47
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	880,462.50	-10,233.20	463,688.25
Other	16,719.21	0.00	15,988.77
Total for MAJOR GROUP 54	897,181.70	-10,233.20	479,677.02
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	30,424.10	-9.48	20,316.57
5541 Gasoline Service Stations	904,915.87	3,900.95	212,700.91
Other	1,148,575.35	100.00	134,966.22
Total for MAJOR GROUP 55	2,083,915.32	3,991.47	367,983.70
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,206.67	7.33	1,214.00
5641 Children's & Infants' Wear Stores	499.39	0.11	499.50
5699 Misc. Apparel & Accessory Stores	3,604.75	0.18	3,604.93
Other	756.40	0.42	756.82
Total for MAJOR GROUP 56	6,067.21	8.04	6,075.25
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	2,070.26	15.24	2,044.50
Other	8,198.01	1.18	1,571.61
Total for MAJOR GROUP 57	10,268.27	16.43	3,616.11
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	135,743.46	0.00	133,569.96
5813 Drinking Places	71,170.04	0.00	65,756.77
Total for MAJOR GROUP 58	206,913.50	0.00	199,326.73
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	57,736.72	751.36	1,714.30
5943 Stationery Stores	10,525.00	22.08	6,944.93
5945 Hobby, Toy, & Game Shops	341.86	4.37	343.77
5961 Catalog & Mail-Order Houses	134,674.74	0.00	54,650.00
5999 Misc. Retail Stores, NEC	1,019,582.58	2,790.33	179,003.80
Other	89,894.31	0.00	78,844.93
Total for MAJOR GROUP 59	1,312,755.21	3,568.15	321,501.73
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	41,768.64	0.00	41,277.41
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	42,414.92	0.00	41,923.69
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	13,393.78	27.20	13,420.98
7299 Misc. Personal Services, NEC	5,095.86	1.64	5,047.50
Other	61,092.19	0.00	55,146.51

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72		79,581.84	28.84	73,614.99
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	92,241.09	0.00	32,347.24
	Other	15,923.21	22.10	12,010.22
Total for MAJOR GROUP 73		108,164.30	22.10	44,357.46
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	26,825.31	0.00	26,825.31
	7538 General Automotive Repair Shops	62,273.86	235.66	56,510.52
	7549 Automotive Services, NEC	126,349.35	1,569.30	126,580.24
	Other	4,918.63	8,796.42	13,451.71
Total for MAJOR GROUP 75		220,367.15	10,601.38	223,367.78
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	124,129.31	6,354.49	14,949.17
	7699 Repair Services, NEC	15,865.94	14.00	15,554.94
Total for MAJOR GROUP 76		139,995.25	6,368.49	30,504.11
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	2,480.40	-1,969,943.44	-1,967,717.04
Total for MAJOR GROUP 80		2,480.40	-1,969,943.44	-1,967,717.04
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	57,186.88	98.04	45,645.54
Total for MAJOR GROUP 87		57,186.88	98.04	45,645.54
Total for COUNTY Deuel		12,234,979.50	-1,489,663.44	3,269,058.74

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

County: **Deuel**

A	Agriculture, Forestry, & Fishing	2,026,254.63	1,591.13	224,202.48
D	Manufacturing	1,686,815.57	106,470.16	449,198.78
E	Transportation & Public Utilities	2,037,160.44	356,020.82	2,326,959.19
F	Wholesale Trade	826,536.55	681.73	100,008.73
G	Retail Trade	4,933,426.84	-1,602.69	1,612,493.69
I	Services	713,020.09	-1,952,824.59	-1,446,944.13
	Other	N/A	N/A	N/A
Total for Deuel County		12,234,979.50	-1,489,663.44	3,269,058.74

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: March 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:	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	5,004.82	0.00	766.91
	Total for MAJOR GROUP 27	5,004.82	0.00	766.91
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	31 Leather & Leather Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	165,928.40	0.00	17,967.12
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	515,359.50	0.00	32,767.12
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	11,875.30	413.70	12,289.00
	Total for MAJOR GROUP 48	11,875.30	413.70	12,289.00
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	6,648.06	180.36	4,064.11
	5074 Plumbing & Hydronic Heating Supplies	13,332.48	277.65	10,158.03
	Other	33,118.28	69.76	21,681.68
	Total for MAJOR GROUP 50	53,098.82	527.76	35,903.82
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	1,594,681.59	13,128.93	55,653.89
	Other	127,531.68	549.67	87,006.83
	Total for MAJOR GROUP 51	1,722,213.26	13,678.59	142,660.72
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	11,983.63	74.68	10,876.71
	5251 Hardware Stores	88,329.02	1.15	39,941.87
	Total for MAJOR GROUP 52	100,312.65	75.82	50,818.58
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	12,857.01	43.66	11,551.56
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	457,950.52	7,445.16	435,450.63
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,893,319.40	3.47	1,634,292.98
	Total for MAJOR GROUP 54	2,893,319.40	3.47	1,634,292.98
MAJOR GROUP:	55 Automotive Dealers & Service Stations			

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

	Gross Sales	Use Taxable	Taxable Sales
5531 Auto & Home Supply Stores	92,273.75	0.27	55,487.98
5541 Gasoline Service Stations	2,596,922.77	4,662.90	769,121.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,901,844.76	5,934.83	951,965.55
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,643.49	10.01	1,653.50
5632 Women's Accessory & Specialty Stores	43,456.83	0.00	29,024.83
5641 Children's & Infants' Wear Stores	1,131.59	0.41	1,132.00
5661 Shoe Stores	1,756.69	2.64	1,759.33
Other	18,569.21	1.15	13,934.44
Total for MAJOR GROUP 56	66,557.81	14.21	47,504.10
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	47,856.17	46.03	36,368.01
5731 Radio, TV, & Electronic Stores	1,199.76	5.19	1,191.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	49,086.79	51.35	37,590.01
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	246,013.15	20.47	243,283.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	246,013.15	20.47	243,283.09
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	10,470.34	9.91	10,479.91
5961 Catalog & Mail-Order Houses	226,426.07	0.00	91,882.00
5999 Misc. Retail Stores, NEC	1,457,932.57	12,346.67	686,325.52
Other	658,574.74	2,216.01	262,385.07
Total for MAJOR GROUP 59	2,353,403.71	14,572.60	1,051,072.50
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	272,669.85	0.00	172,595.12
Total for MAJOR GROUP 70	272,669.85	0.00	172,595.12
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	11,814.21	10.00	11,824.21
7299 Misc. Personal Services, NEC	10,083.84	0.29	10,084.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	80,592.93	32.41	60,806.46
MAJOR GROUP: 73 Business Services			
Other	942,532.88	10.10	22,400.89
Total for MAJOR GROUP 73	942,532.88	10.10	22,400.89
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

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	18,771.72	89.60	16,259.51
Total for MAJOR GROUP 87		18,771.72	89.60	16,259.51
Total for COUNTY Dewey		12,788,380.91	42,872.27	5,031,179.03

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

County: **Dewey**

D	Manufacturing	9,486.84	0.61	3,864.67
E	Transportation & Public Utilities	527,234.80	413.70	45,056.12
F	Wholesale Trade	1,775,312.08	14,206.36	178,564.54
G	Retail Trade	9,068,488.80	28,117.91	4,451,977.44
I	Services	1,386,826.25	133.70	342,630.30
	Other	21,032.12	0.00	9,085.96
Total for Dewey County		12,788,380.91	42,872.27	5,031,179.03

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: March 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	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	53,408.16	459.15
		Other	N/A	N/A
		Total for MAJOR GROUP 7	156,920.52	459.15
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		
		Other	20,707.28	0.00
		Total for MAJOR GROUP 27	20,707.28	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	2,322.84	1.37
		Total for MAJOR GROUP 28	2,322.84	1.37
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:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	6,326.46	83.54
		Total for MAJOR GROUP 48	6,326.46	83.54
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	5,264.47	133.68
		5063 Electrical Apparatus & Equipment	179,125.46	97.49
		5074 Plumbing & Hydronic Heating Supplies	7,543.66	0.74
		Other	19,768.25	28.66
		Total for MAJOR GROUP 50	211,701.85	260.57
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5141 Groceries, General Line	33,089.42	0.03
		5191 Farm Supplies	690,802.37	6,284.64

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

	Gross Sales	Use Taxable	Taxable Sales
Other	980,310.80	17.12	20,035.26
Total for MAJOR GROUP 51	1,704,202.59	6,301.78	74,612.55
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	453,518.77	12,231.46	460,226.55
5251 Hardware Stores	38,825.26	115.68	35,732.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	528,303.22	12,347.14	502,095.86
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	7,581.28	18.90	6,780.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	109,307.03	466.15	93,608.70
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	379,870.26	816.24	314,760.98
Other	92,497.41	3,789.26	69,602.12
Total for MAJOR GROUP 54	472,367.67	4,605.50	384,363.10
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	17,868.05	277.45	8,217.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	155,469.32	277.45	28,535.30
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,004.15	3.35	1,007.50
5641 Children's & Infants' Wear Stores	666.81	0.19	667.00
Other	15,629.36	0.09	15,629.45
Total for MAJOR GROUP 56	17,300.32	3.63	17,303.95
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	15,220.77	368.25	14,852.12
Total for MAJOR GROUP 57	15,220.77	368.25	14,852.12
MAJOR GROUP: 58 Eating & Drinking Places			
5813 Drinking Places	107,579.90	200.00	79,869.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	1,063,941.58	556.71	213,883.80
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	118,291.07	10.16	110,473.85
5945 Hobby, Toy, & Game Shops	1,083.26	14.22	1,089.49
5961 Catalog & Mail-Order Houses	89,077.55	0.00	36,147.00
5999 Misc. Retail Stores, NEC	872,599.96	8,556.52	109,624.97
Other	31,742.58	22.19	17,288.33
Total for MAJOR GROUP 59	1,112,794.40	8,603.09	274,623.64
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
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	3,445.71	0.00	3,445.71
7299 Misc. Personal Services, NEC	6,665.98	0.39	6,666.37
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72		62,299.12	0.39	57,727.08
MAJOR GROUP:	73 Business Services			
	Other	37,875.63	3.50	36,808.44
Total for MAJOR GROUP 73		37,875.63	3.50	36,808.44
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	148,548.36	516.36	147,852.54
	7538 General Automotive Repair Shops	196,392.47	756.00	179,737.68
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		650,808.50	2,653.04	613,305.59
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	2,642,151.75	5,362.38	44,984.06
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		3,019,546.98	5,707.72	66,763.59
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	20,244.77	0.00	20,244.77
Total for MAJOR GROUP 81		20,244.77	0.00	20,244.77
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	17,577.92	20.59	14,645.54
Total for MAJOR GROUP 87		17,577.92	20.59	14,645.54
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Douglas		10,097,727.57	97,219.33	3,073,393.51

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

County: **Douglas**

A	Agriculture, Forestry, & Fishing	261,487.59	40,165.70	169,332.84
D	Manufacturing	269,087.39	29.48	32,683.66
E	Transportation & Public Utilities	316,813.96	3,512.84	307,168.43
F	Wholesale Trade	1,915,904.43	6,562.35	204,382.09
G	Retail Trade	3,474,704.31	27,227.92	1,529,266.47
H	Finance, Insurance, & Real Estate	2,868.07	10.28	2,621.35
I	Services	3,856,861.81	19,710.76	827,938.67
	Other	N/A	N/A	N/A
Total for Douglas County		10,097,727.57	97,219.33	3,073,393.51

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

		Gross Sales	Use Taxable	Taxable Sales
Edmunds County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	11,553.00	0.00	11,553.00
	Other	204,901.41	76.62	198,602.57
	Total for MAJOR GROUP 7	216,454.41	76.62	210,155.57
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	13 Oil & Gas Extraction			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	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	1,372.26	0.71	1,099.50
	Total for MAJOR GROUP 28	1,372.26	0.71	1,099.50
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	26,065.20	7,330.16	33,106.16
	Total for MAJOR GROUP 32	26,065.20	7,330.16	33,106.16
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	303,357.88	31.79	3,246.45
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	306,657.92	31.79	6,546.49
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	7,270.21	155.29	7,425.50

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

	Gross Sales	Use Taxable	Taxable Sales
4841 Cable & Other Pay TV Services	19,639.23	5,893.55	25,532.78
Total for MAJOR GROUP 48	26,909.44	6,048.84	32,958.28
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	5,058.91	125.78	3,002.31
Other	35,776.15	7.18	15,740.30
Total for MAJOR GROUP 50	40,835.06	132.96	18,742.61
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	5,993.43	3.35	2,005.67
5191 Farm Supplies	19,146,930.42	140,341.78	251,102.72
Other	1,281,349.90	0.17	13,267.21
Total for MAJOR GROUP 51	20,434,273.76	140,345.29	266,375.60
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	350,947.52	256.25	342,094.63
5251 Hardware Stores	10,996.55	0.38	10,178.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	384,109.24	461.62	360,955.53
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	12,358.25	42.81	10,946.45
Other	106,426.68	468.40	90,824.90
Total for MAJOR GROUP 53	118,784.94	511.21	101,771.35
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	813,271.86	1,705.77	438,509.99
Other	869,710.40	39,952.00	102,643.24
Total for MAJOR GROUP 54	1,682,982.26	41,657.77	541,153.23
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	48,227.91	560.99	39,376.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,501,815.72	2,842.13	236,572.57
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	4,535.30	9.00	4,466.30
5641 Children's & Infants' Wear Stores	714.47	0.53	715.00
5661 Shoe Stores	1,363.58	1.30	1,360.65
Other	17,167.89	0.02	15,959.92
Total for MAJOR GROUP 56	23,781.22	10.86	22,501.87
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	10,683.83	117.83	10,424.85
Other	-358.52	-5.79	-348.00
Total for MAJOR GROUP 57	10,325.31	112.03	10,076.85
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	148,564.98	254.70	148,088.38
5813 Drinking Places	90,602.68	300.00	83,554.78
Total for MAJOR GROUP 58	239,167.66	554.70	231,643.16
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	2,476.43	6.32	2,482.50
5945 Hobby, Toy, & Game Shops	3,112.52	2.93	3,113.77
5961 Catalog & Mail-Order Houses	127,110.53	0.00	51,580.50
5984 Liquefied Petroleum Gas Dealers	36,895.65	0.00	18,535.11
5999 Misc. Retail Stores, NEC	1,265,081.35	2,101.07	741,563.15
Other	207,842.69	594.06	43,965.46

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59		1,642,519.17	2,704.38	861,240.49
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	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	5,761.13	1,598.80	4,975.80
Total for MAJOR GROUP 65		5,761.13	1,598.80	4,975.80
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	14,356.29	0.00	14,356.29
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		17,175.98	0.00	17,175.98
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	12,336.21	0.00	10,711.50
	7231 Beauty Shops	17,131.16	30.70	17,161.86
	7299 Misc. Personal Services, NEC	3,518.85	1.50	3,520.35
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		43,117.47	32.20	40,241.14
MAJOR GROUP:	73 Business Services			
	Other	7,924.39	34.26	7,507.50
Total for MAJOR GROUP 73		7,924.39	34.26	7,507.50
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	135,874.33	588.65	124,699.11
	Other	17,224.04	0.00	11,226.49
Total for MAJOR GROUP 75		153,098.37	588.65	135,925.60
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	49,264.86	37,108.38	78,678.48
	7699 Repair Services, NEC	150,416.63	4,310.14	136,370.26
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		199,681.49	41,418.52	215,048.74
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	1,123,176.72	0.43	3,926.40
Total for MAJOR GROUP 80		1,123,176.72	0.43	3,926.40
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	129,947.66	335.75	102,990.62
	8748 Business Consulting, NEC	56,416.85	0.00	56,416.85
	Other	64,446.65	0.00	8,334.80
Total for MAJOR GROUP 87		250,811.16	335.75	167,742.27
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	513.54	48.99	267.50
Total for MAJOR GROUP 89		513.54	48.99	267.50
MAJOR GROUP:	91 Executive, Legislative, & General			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: March 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 Edmunds	31,421,074.31	551,790.54	5,477,764.71

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

County: **Edmunds**

A	Agriculture, Forestry, & Fishing	361,416.92	5,782.33	290,778.39
D	Manufacturing	1,304,170.94	41,313.62	104,975.93
E	Transportation & Public Utilities	1,716,896.86	29,308.25	1,439,777.39
F	Wholesale Trade	20,475,108.82	140,478.25	285,118.21
G	Retail Trade	5,603,485.53	48,854.70	2,365,915.05
H	Finance, Insurance, & Real Estate	6,605.13	1,598.80	5,425.80
I	Services	1,886,521.01	42,458.79	676,909.02
	Other	66,869.12	241,995.80	308,864.92
	Total for Edmunds County	31,421,074.31	551,790.54	5,477,764.71

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

		Gross Sales	Use Taxable	Taxable Sales
Fall River 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		
		752 Animal Specialty Services	5,985.00	0.00
		782 Lawn & Garden Services	10,968.30	205.00
		Other	258,104.77	302.39
		Total for MAJOR GROUP 7	275,058.07	507.39
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	47,329.26	0.00
		Total for MAJOR GROUP 27	47,329.26	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	1,521.69	0.56
		Total for MAJOR GROUP 28	1,521.69	0.56
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:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	103,078.22	140.87
		Total for MAJOR GROUP 42	103,078.22	140.87
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	10,234.09	321.91
		Total for MAJOR GROUP 48	10,234.09	321.91
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		4925 Gas Production &/or Distribution	37,043.71	130.18
		Other	69,485.34	0.00
		Total for MAJOR GROUP 49	106,529.05	130.18
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	4,018.90	77.47
		5063 Electrical Apparatus & Equipment	125,646.33	40.38
		5074 Plumbing & Hydronic Heating Supplies	43,729.51	25.55

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

	Gross Sales	Use Taxable	Taxable Sales
Other	58,403.24	17.32	15,137.72
Total for MAJOR GROUP 50	231,797.99	160.72	118,584.32
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	13,031.66	9.48	1,139.31
Other	46,774.37	10.89	3,801.50
Total for MAJOR GROUP 51	59,806.03	20.37	4,940.81
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	533,847.23	2,995.88	401,374.11
5251 Hardware Stores	206,027.59	548.86	202,645.80
Other	2,858.60	8,626.05	11,414.50
Total for MAJOR GROUP 52	742,733.42	12,170.79	615,434.41
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	21,792.47	55.06	18,952.77
5331 Variety Stores	621,928.13	5,812.04	533,843.18
5399 Misc. General Merchandise Stores	395,042.22	186.98	380,128.05
Total for MAJOR GROUP 53	1,038,762.82	6,054.08	932,924.00
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,554,719.84	2,375.12	1,560,905.83
Other	19,629.03	0.00	19,382.20
Total for MAJOR GROUP 54	3,574,348.87	2,375.12	1,580,288.03
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	217,381.28	4.14	141,403.39
5541 Gasoline Service Stations	1,251,278.79	3.28	721,691.33
Total for MAJOR GROUP 55	1,468,660.06	7.42	863,094.72
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,513.33	7.17	1,520.50
5661 Shoe Stores	1,059.53	1.21	1,060.74
Other	18,662.33	1.42	18,663.75
Total for MAJOR GROUP 56	21,235.19	9.80	21,244.99
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	11,223.05	67.79	11,108.50
Other	11,055.33	1.10	10,547.03
Total for MAJOR GROUP 57	22,278.38	68.89	21,655.53
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	575,492.12	106,969.54	728,819.75
5813 Drinking Places	141,856.58	0.00	131,705.67
Total for MAJOR GROUP 58	717,348.70	106,969.54	860,525.42
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	19,609.44	0.00	17,898.07
5941 Sporting Goods & Bicycle Shops	7,252.38	9.19	3,614.25
5945 Hobby, Toy, & Game Shops	1,340.90	14.81	1,347.26
5947 Gift, Novelty, & Souvenir Shops	7,439.59	0.00	6,905.09
5961 Catalog & Mail-Order Houses	388,092.36	0.00	157,126.81
5963 Direct Selling Establishments	55,295.25	0.00	41,587.75
5999 Misc. Retail Stores, NEC	398,562.34	916.02	143,724.84
Other	216,613.10	179.98	135,422.15
Total for MAJOR GROUP 59	1,094,205.35	1,120.00	507,626.22
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	39,455.99	0.00	39,455.99
Total for MAJOR GROUP 65	39,455.99	0.00	39,455.99
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	150,956.54	310.93	113,102.81

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	170,368.38	310.93	129,893.07
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	124,960.80	0.00	120,472.89
7299 Misc. Personal Services, NEC	12,084.09	0.31	12,084.40
Other	85,299.92	454.71	78,669.40
Total for MAJOR GROUP 72	222,344.81	455.02	211,226.69
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	5,861.85	40.45	5,470.94
7359 Equipment Rental & Leasing, NEC	13,661.65	55.87	13,072.50
7389 Business Services, NEC	46,111.53	0.00	35,632.53
Other	1,998.44	41.23	1,301.60
Total for MAJOR GROUP 73	67,633.47	137.55	55,477.57
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	284,093.58	2,371.61	278,423.97
Other	21,082.59	5.00	21,032.77
Total for MAJOR GROUP 75	305,176.17	2,376.61	299,456.74
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	15,133.63	0.39	15,114.63
Other	8,833.85	0.00	8,785.85
Total for MAJOR GROUP 76	23,967.48	0.39	23,900.48
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	100,188.98	0.00	88,586.87
Other	131,656.30	0.00	121,820.79
Total for MAJOR GROUP 79	231,845.28	0.00	210,407.66
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	136,588.11	5,362.71	15,948.97
Other	429,906.62	9,337.37	15,231.05
Total for MAJOR GROUP 80	566,494.73	14,700.08	31,180.02
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	83,305.29	0.00	45,496.25
Total for MAJOR GROUP 81	83,305.29	0.00	45,496.25
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	86,783.94	238.51	75,258.74
Other	73,799.91	4.00	51,196.23
Total for MAJOR GROUP 87	160,583.85	242.51	126,454.97
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 88		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	38,631.09	0.00	3,671.09
Total for MAJOR GROUP 89		38,631.09	0.00	3,671.09
Total for COUNTY Fall River		11,734,607.06	186,963.60	7,265,851.70

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

County: **Fall River**

A	Agriculture, Forestry, & Fishing	275,058.07	38,842.14	306,100.21
D	Manufacturing	201,479.95	-90.11	65,615.40
E	Transportation & Public Utilities	219,841.36	592.95	176,042.76
F	Wholesale Trade	291,604.02	181.09	123,525.13
G	Retail Trade	8,679,572.80	128,775.63	5,402,793.32
H	Finance, Insurance, & Real Estate	39,455.99	0.00	39,455.99
I	Services	1,920,951.49	18,661.89	1,142,096.31
	Other	106,643.37	0.00	10,222.58
Total for Fall River County		11,734,607.06	186,963.60	7,265,851.70

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: March 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:	7	Agricultural Services		
		Other	137,755.66	67.06
		Total for MAJOR GROUP 7	137,755.66	67.06
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	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	10,158.47	137.53
		Total for MAJOR GROUP 48	10,158.47	137.53
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	2,469.41	44.00
		Other	45,072.48	1.86
		Total for MAJOR GROUP 50	47,541.89	45.86
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	179,789.70	1,579.35
		Other	296,538.02	62.66
		Total for MAJOR GROUP 51	476,327.73	1,642.01
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	36,319.74	3,087.38

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		161,282.84	3,087.38	161,544.01
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	10,020.31	40.81	9,032.66
	Other	104,269.89	435.47	89,765.18
Total for MAJOR GROUP 53		114,290.21	476.28	98,797.84
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	151,358.07	189.17	144,172.32
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		186,101.40	45,680.90	224,407.38
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	604,594.25	13,825.48	203,621.36
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		606,582.30	13,825.48	204,435.18
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,418.80	4.70	1,423.50
	5641 Children's & Infants' Wear Stores	811.15	0.85	812.00
	Other	2,946.89	0.37	2,947.26
Total for MAJOR GROUP 56		5,176.84	5.92	5,182.76
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	54,844.98	169.81	52,796.13
Total for MAJOR GROUP 57		54,844.98	169.81	52,796.13
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	73,481.48	903.64	70,453.50
	5813 Drinking Places	56,383.29	735.60	57,118.89
Total for MAJOR GROUP 58		129,864.77	1,639.24	127,572.39
MAJOR GROUP:	59 Misc. Retail			
	5961 Catalog & Mail-Order Houses	65,973.37	0.00	26,771.50
	5999 Misc. Retail Stores, NEC	18,040.49	15.55	9,280.80
	Other	89,525.69	27.67	50,757.27
Total for MAJOR GROUP 59		173,539.56	43.22	86,809.57
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	47,129.63	0.00	47,129.63
Total for MAJOR GROUP 70		47,129.63	0.00	47,129.63
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	7,465.82	0.00	7,465.82
	7299 Misc. Personal Services, NEC	8,954.86	0.03	8,954.89
	Other	27,977.06	9.31	21,281.46
Total for MAJOR GROUP 72		44,397.75	9.34	37,702.17
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			
	7538 General Automotive Repair Shops	88,804.72	4,472.60	92,988.01
	Other	17,964.24	0.00	17,964.24
Total for MAJOR GROUP 75		106,768.96	4,472.60	110,952.25
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	125,099.22	51,904.77	106,839.60

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		125,975.25	51,904.77	107,715.63
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		90,596.25	237.65	71,565.53
Total for MAJOR GROUP 87		90,596.25	237.65	71,565.53
Total for COUNTY Faulk		2,983,739.95	159,420.81	1,706,976.73

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

County: **Faulk**

A	Agriculture, Forestry, & Fishing	168,979.76	67.06	127,642.21
D	Manufacturing	360,961.69	35,406.76	106,535.39
E	Transportation & Public Utilities	55,789.06	137.53	34,376.72
F	Wholesale Trade	523,869.62	1,687.87	81,372.55
G	Retail Trade	1,431,682.89	64,928.23	961,545.26
I	Services	434,809.10	57,193.35	394,184.60
Other		N/A	N/A	N/A
Total for Faulk County		2,983,739.95	159,420.81	1,706,976.73

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

		Gross Sales	Use Taxable	Taxable Sales
Grant County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		241 Dairy Farms	0.00	22,409.95
		Other	N/A	N/A
		Total for MAJOR GROUP 2	59,821.80	23,721.62
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	7,166.15	0.00
		Other	245,198.16	268.34
		Total for MAJOR GROUP 7	252,364.31	268.34
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	205,387.47	141,266.43
		Total for MAJOR GROUP 14	205,387.47	141,266.43
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		
		2813 Industrial Gases	1,461.97	0.86
		Total for MAJOR GROUP 28	1,461.97	0.86
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	195,835.48	10,783.88
		Total for MAJOR GROUP 32	195,835.48	10,783.88
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	52,121.48	0.00
		Total for MAJOR GROUP 35	52,121.48	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	68,231.34	16.09
		Total for MAJOR GROUP 42	68,231.34	16.09
MAJOR GROUP:	46	Pipelines, Except Natural Gas		
		Other	N/A	N/A
		Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	7,351.59	142.41
		Other	N/A	N/A
		Total for MAJOR GROUP 48	61,413.75	16,365.97
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		

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

	Gross Sales	Use Taxable	Taxable Sales
Other	1,145,020.19	19,432.39	1,051,585.68
Total for MAJOR GROUP 49	1,145,020.19	19,432.39	1,051,585.68
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	8,955.00	13,089.10	21,909.15
5044 Office Supplies	10,732.93	164.96	5,567.16
5063 Electrical Apparatus & Equipment	410,741.58	127.54	239,580.98
5074 Plumbing & Hydronic Heating Supplies	266,308.49	31.92	157,292.33
5084 Industrial Machinery & Equipment	168,085.86	0.17	26,999.47
5085 Industrial Supplies	10,334.20	267.52	6,353.62
Other	930,434.51	12,732.52	106,960.39
Total for MAJOR GROUP 50	1,805,592.56	26,413.72	564,663.10
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	500,243.31	33.51	84,800.05
5191 Farm Supplies	44,447.90	71.16	9,714.35
Other	835,726.74	5,937.52	174,411.82
Total for MAJOR GROUP 51	1,380,417.95	6,042.19	268,926.22
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	746,924.85	222.79	673,385.09
Other	20,329.63	186.91	8,059.00
Total for MAJOR GROUP 52	767,254.48	409.70	681,444.09
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	30,578.65	97.39	26,790.56
5399 Misc. General Merchandise Stores	468,970.99	4,770.19	447,587.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	786,469.14	7,733.34	730,927.79
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,445,686.06	2,110.21	1,238,027.43
Other	2,537.96	0.00	2,537.96
Total for MAJOR GROUP 54	1,448,224.02	2,110.21	1,240,565.39
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,554,180.68	1,168.27	174,625.16
5531 Auto & Home Supply Stores	5,170,212.83	28,157.03	490,409.90
5541 Gasoline Service Stations	1,476,316.18	5,399.13	536,166.30
Other	314,662.59	1,689.99	90,479.65
Total for MAJOR GROUP 55	8,515,372.28	36,414.42	1,291,681.01
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	23,121.20	13.27	23,134.47
5641 Children's & Infants' Wear Stores	750.32	0.18	750.50
5651 Family Clothing Stores	88.49	0.09	88.56
5661 Shoe Stores	821.15	0.92	822.07
5699 Misc. Apparel & Accessory Stores	182.81	-0.18	129.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	25,401.23	14.28	25,362.59
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	586.31	0.77	585.00
5734 Computer & Software Stores	5,778.37	0.29	64.00
Other	87,091.42	60.51	60,453.28
Total for MAJOR GROUP 57	93,456.10	61.58	61,102.28
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	726,885.71	191.09	695,121.73
5813 Drinking Places	131,897.71	73.46	121,956.04
Total for MAJOR GROUP 58	858,783.42	264.55	817,077.77

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	189,246.27	3.33	5,542.30
5932 Used Merchandise Stores	33,792.54	0.00	33,684.59
5941 Sporting Goods & Bicycle Shops	23,404.12	13.82	20,164.82
5943 Stationery Stores	54,102.59	38.25	36,950.63
5961 Catalog & Mail-Order Houses	356,641.63	0.00	144,722.50
5999 Misc. Retail Stores, NEC	5,949,540.40	31,327.84	1,408,947.65
Other	7,232,991.35	12,441.76	204,501.58
Total for MAJOR GROUP 59	13,839,718.90	43,825.00	1,854,514.07
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	47,627.60	0.00	47,627.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	63,348.05	0.00	63,348.05
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	216,653.36	0.00	212,003.86
Total for MAJOR GROUP 70	216,653.36	0.00	212,003.86
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	91,876.40	25.00	91,901.40
7291 Tax Return Preparation Services	124,576.59	49.76	124,509.39
7299 Misc. Personal Services, NEC	298,661.56	780.65	194,795.90
Other	134,430.02	0.00	118,319.69
Total for MAJOR GROUP 72	649,544.56	855.41	529,526.38
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	19,367.66	21.55	15,859.41
7359 Equipment Rental & Leasing, NEC	47,565.81	137.03	45,507.93
7389 Business Services, NEC	41,432.52	77.49	28,276.53
Other	175,410.28	22,047.60	100,773.87
Total for MAJOR GROUP 73	283,776.27	22,283.67	190,417.74
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	233,354.58	793.39	228,209.75
7538 General Automotive Repair Shops	523,526.42	8,062.61	384,783.30
7539 Automotive Repair Shops, NEC	132,530.39	0.00	128,909.15
Other	154,442.59	0.00	135,772.86
Total for MAJOR GROUP 75	1,043,853.98	8,856.00	877,675.06
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	119,103.46	246.74	108,227.18
Other	85,265.65	0.00	83,023.39
Total for MAJOR GROUP 76	204,369.11	246.74	191,250.57
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	0.00	0.00	0.00
Other	27,901.62	0.00	27,901.62
Total for MAJOR GROUP 79	27,901.62	0.00	27,901.62
MAJOR GROUP: 80 Health Services			
Other	1,185,775.62	20,606.95	45,960.45
Total for MAJOR GROUP 80	1,185,775.62	20,606.95	45,960.45
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	39,366.05	0.00	33,155.41
Total for MAJOR GROUP 81	39,366.05	0.00	33,155.41
MAJOR GROUP: 82 Educational Services			

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

	Gross Sales	Use Taxable	Taxable Sales
8299 Schools & Educational Services, NEC	7,023.18	0.00	7,023.18
Total for MAJOR GROUP 82	7,023.18	0.00	7,023.18
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	31,528.84	419.55	14,125.75
8721 Accounting, Auditing, & Bookkeeping	113,927.53	121.45	92,883.50
Other	477,236.55	0.00	6,472.50
Total for MAJOR GROUP 87	622,692.92	541.01	113,481.75
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Grant	88,662,118.72	1,386,264.24	12,718,197.40

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

County: **Grant**

A Agriculture, Forestry, & Fishing	312,186.11	23,989.96	263,609.35
B Mining	15,166,092.82	316,664.05	324,566.72
D Manufacturing	38,032,747.88	816,959.45	1,148,259.23
E Transportation & Public Utilities	1,274,665.28	51,751.84	1,148,336.72
F Wholesale Trade	3,186,010.51	32,455.91	833,589.32
G Retail Trade	26,334,679.58	90,833.08	6,702,674.99
H Finance, Insurance, & Real Estate	63,348.05	0.00	63,348.05
I Services	4,283,264.25	53,609.95	2,229,598.02
Other	N/A	N/A	N/A
Total for Grant County	88,662,118.72	1,386,264.24	12,718,197.40

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

		Gross Sales	Use Taxable	Taxable Sales
Gregory 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	94,009.50	78,951.00
		782 Lawn & Garden Services	18,242.12	18,142.12
		Other	135,878.77	22,767.17
		Total for MAJOR GROUP 7	248,130.39	119,860.29
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:	22	Textile Mill Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 22	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:	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		
		4212 Local Trucking Without Storage	37,374.55	34,885.78
		Total for MAJOR GROUP 42	37,374.55	34,885.78
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	2,986.20	3,038.50
		Other	N/A	N/A
		Total for MAJOR GROUP 48	4,336.40	4,793.89
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		

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

	Gross Sales	Use Taxable	Taxable Sales
Other	107,002.69	683.83	14,066.74
Total for MAJOR GROUP 50	107,002.69	683.83	14,066.74
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	2,213.21	17.28	1,815.50
5141 Groceries, General Line	33,352.34	0.03	1,843.22
5191 Farm Supplies	1,159,374.49	58,043.12	436,996.15
Other	65,903.73	0.00	65,575.79
Total for MAJOR GROUP 51	1,260,843.77	58,060.43	506,230.66
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	463,542.48	1,558.29	440,584.94
5251 Hardware Stores	28,832.39	182.26	27,016.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	516,989.48	1,740.55	469,967.82
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	17,828.54	50.99	15,456.02
5331 Variety Stores	264,305.31	2,531.86	236,871.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	486,555.39	4,664.01	447,421.22
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,262,485.60	1,299.45	815,892.64
Other	12,682.34	0.00	10,595.84
Total for MAJOR GROUP 54	1,275,167.94	1,299.45	826,488.48
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	141,104.03	641.64	74,554.34
5541 Gasoline Service Stations	190,775.79	0.00	92,190.65
Other	291,150.67	178.84	91,165.99
Total for MAJOR GROUP 55	623,030.49	820.48	257,910.98
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,075.30	6.70	1,082.00
5641 Children's & Infants' Wear Stores	402.43	0.07	402.50
5661 Shoe Stores	681.07	0.70	681.77
5699 Misc. Apparel & Accessory Stores	643.27	-0.04	643.23
Other	3,721.75	0.08	3,721.83
Total for MAJOR GROUP 56	6,523.82	7.51	6,531.33
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	10,467.15	200.59	10,007.89
5731 Radio, TV, & Electronic Stores	67.64	-1.99	71.00
Other	77,590.02	4,935.25	80,323.99
Total for MAJOR GROUP 57	88,124.81	5,133.84	90,402.88
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	226,359.90	288.00	220,478.17
5813 Drinking Places	62,317.17	0.00	59,916.05
Total for MAJOR GROUP 58	288,677.07	288.00	280,394.22
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	25,703.55	0.00	14,480.37
5941 Sporting Goods & Bicycle Shops	2,230.18	6.88	2,236.79
5945 Hobby, Toy, & Game Shops	2,412.79	4.21	2,414.62
5961 Catalog & Mail-Order Houses	163,753.64	0.00	66,450.00
5999 Misc. Retail Stores, NEC	265,890.91	13,382.12	158,231.56
Other	554,601.80	0.00	40,369.45
Total for MAJOR GROUP 59	1,014,592.87	13,393.21	284,182.79
MAJOR GROUP: 60 Depository Institutions			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
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		22,105.07	0.00	21,173.07
7032 Sporting & Recreational Camps		144,711.10	500.00	144,821.10
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		166,816.17	500.00	165,994.17
MAJOR GROUP:	72 Personal Services			
7221 Photographic Studios, Portrait		2,006.23	87.88	1,160.47
7231 Beauty Shops		23,905.04	5.00	23,910.04
7299 Misc. Personal Services, NEC		24,489.75	1.82	24,491.57
Other		73,893.83	0.00	70,157.36
Total for MAJOR GROUP 72		124,294.85	94.70	119,719.44
MAJOR GROUP:	73 Business Services			
Other		27,893.13	30.87	18,638.02
Total for MAJOR GROUP 73		27,893.13	30.87	18,638.02
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		60,318.97	8.07	60,327.04
7534 Tire Retreading & Repair Shops		77,556.95	0.00	75,991.51
7538 General Automotive Repair Shops		266,890.78	268.94	194,541.37
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		405,469.70	277.01	331,342.92
MAJOR GROUP:	76 Misc. Repair Services			
7692 Welding Repair		375,755.81	39.31	193,969.68
7699 Repair Services, NEC		39,845.88	4.57	9,272.63
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		418,610.58	43.88	206,249.40
MAJOR GROUP:	78 Motion Pictures			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC		14,031.70	0.00	14,031.70
Other		76,194.39	0.00	76,194.39
Total for MAJOR GROUP 79		90,226.09	0.00	90,226.09
MAJOR GROUP:	80 Health Services			
Other		5,034,604.05	10,081.49	27,367.15
Total for MAJOR GROUP 80		5,034,604.05	10,081.49	27,367.15
MAJOR GROUP:	81 Legal Services			
8111 Legal Services		55,255.77	0.00	45,261.21
Total for MAJOR GROUP 81		55,255.77	0.00	45,261.21
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		222,234.75	66.58	216,601.57
Other		21,776.76	39.75	19,270.00
Total for MAJOR GROUP 87		244,011.51	106.33	235,871.57
MAJOR GROUP:	95 Environmental Quality & Housing			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A	N/A
Total for COUNTY Gregory	13,119,318.80	102,523.34	4,936,087.11

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

County: **Gregory**

A	Agriculture, Forestry, & Fishing	290,380.36	975.51	121,494.26
D	Manufacturing	97,898.23	237.10	40,434.52
E	Transportation & Public Utilities	117,625.77	463.02	102,542.80
F	Wholesale Trade	1,367,846.46	58,744.26	520,297.40
G	Retail Trade	4,299,661.88	27,347.04	2,663,299.72
H	Finance, Insurance, & Real Estate	73,967.71	237.14	45,382.25
I	Services	6,569,296.60	11,134.27	1,242,784.72
	Other	302,641.80	3,385.00	199,851.44
	Total for Gregory County	13,119,318.80	102,523.34	4,936,087.11

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

		Gross Sales	Use Taxable	Taxable Sales
Haakon County				
MAJOR GROUP:	7 Agricultural Services			
	Other	47,676.15	2,021.87	49,698.02
	Total for MAJOR GROUP 7	47,676.15	2,021.87	49,698.02
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	395,463.46	735.31	32,544.58
	Total for MAJOR GROUP 27	395,463.46	735.31	32,544.58
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:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	5,264.74	70.26	5,335.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	5,274.55	73.20	5,347.75
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	11,788.47	88.33	5,383.24
	Other	2,068,963.40	25,879.74	224,628.60
	Total for MAJOR GROUP 50	2,080,751.87	25,968.07	230,011.84
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	5,379,596.01	2,328,318.79	374,430.67
	Total for MAJOR GROUP 51	5,379,596.01	2,328,318.79	374,430.67
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	312,511.31	158.76	304,468.81
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	312,547.05	159.09	304,482.81
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	8,532.91	25.44	7,598.77
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	83,200.54	25.44	82,224.15
MAJOR GROUP:	54 Food Stores			
	Other	262,561.45	3.19	249,286.37
	Total for MAJOR GROUP 54	262,561.45	3.19	249,286.37
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	3,144.47	46.16	1,469.11
	5541 Gasoline Service Stations	411,604.62	0.00	275,330.09
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	1,745,346.08	2,220.56	409,649.49
MAJOR GROUP:	56 Apparel & Accessory Stores			

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

		Gross Sales	Use Taxable	Taxable Sales
	Other	1,399.01	3.64	1,402.65
	Total for MAJOR GROUP 56	1,399.01	3.64	1,402.65
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	5,330.25	20.41	5,023.00
	Total for MAJOR GROUP 57	5,330.25	20.41	5,023.00
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	93,570.65	0.00	93,005.26
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	126,090.75	9.41	122,480.77
MAJOR GROUP:	59 Misc. Retail			
	5945 Hobby, Toy, & Game Shops	467.25	5.59	469.68
	5999 Misc. Retail Stores, NEC	1,125,007.31	21,782.16	274,136.69
	Other	347,453.35	45.88	72,348.23
	Total for MAJOR GROUP 59	1,472,927.92	21,833.64	346,954.60
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	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	26,190.15	0.00	17,110.16
	Total for MAJOR GROUP 70	26,190.15	0.00	17,110.16
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	13,709.04	11.00	13,720.04
	7299 Misc. Personal Services, NEC	77,978.41	244.15	64,290.32
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	136,769.64	505.15	120,207.55
MAJOR GROUP:	73 Business Services			
	Other	58,997.79	66.30	40,231.99
	Total for MAJOR GROUP 73	58,997.79	66.30	40,231.99
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	151,809.04	162.48	144,465.16
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	268,676.48	162.48	196,874.79
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	18,149.69	0.00	12,485.01
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	22,604.92	0.00	16,940.24
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	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	39,400.88	186.78	34,742.07
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		39,400.88	186.78	34,742.07
Total for COUNTY Haakon		12,615,171.25	2,386,611.59	2,774,738.40

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

County: **Haakon**

A	Agriculture, Forestry, & Fishing	47,676.15	2,021.87	49,698.02
D	Manufacturing	429,314.89	740.63	62,754.32
E	Transportation & Public Utilities	58,927.47	280.97	57,709.46
F	Wholesale Trade	7,460,347.89	2,354,286.86	604,442.51
G	Retail Trade	4,009,403.04	24,275.38	1,521,503.84
H	Finance, Insurance, & Real Estate	22,310.35	0.00	15,338.99
I	Services	587,191.46	5,005.88	463,291.26
Total for Haakon County		12,615,171.25	2,386,611.59	2,774,738.40

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: March 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	45,533.77	0.00	5,829.82
	783 Ornamental Shrub & Tree Services	25,808.33	0.00	21,808.32
	Other	7,370.45	597.71	6,448.16
	Total for MAJOR GROUP 7	78,712.55	597.71	34,086.30
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	6,612.19	0.00	5,930.19
	Total for MAJOR GROUP 27	6,612.19	0.00	5,930.19
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	29,112.78	18.37	24,402.00
	Total for MAJOR GROUP 28	29,112.78	18.37	24,402.00
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	52,698.60	0.00	49,872.63
	Total for MAJOR GROUP 32	52,698.60	0.00	49,872.63
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	83,545.98	235.93	66,154.42
	Other	787,434.23	478.45	3,363.31
	Total for MAJOR GROUP 42	870,980.21	714.38	69,517.73
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	20,512.75	289.75	20,802.50
	4841 Cable & Other Pay TV Services	5,848.22	631.78	6,480.00
	Total for MAJOR GROUP 48	26,360.97	921.53	27,282.50
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	118,818.54	1,692.90	99,949.09
	Total for MAJOR GROUP 49	118,818.54	1,692.90	99,949.09
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	4,229.98	17.28	1,818.12
	5063 Electrical Apparatus & Equipment	140,718.03	43.92	81,771.11
	5074 Plumbing & Hydronic Heating Supplies	113,701.39	161.34	79,084.56
	5084 Industrial Machinery & Equipment	94,661.25	0.00	15,106.00
	5085 Industrial Supplies	37,422.69	235.96	7,238.65
	Other	64,163.31	196.08	51,404.03
	Total for MAJOR GROUP 50	454,896.65	654.58	236,422.47
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	1,863.34	14.55	1,528.50
	5153 Grain & Field Beans	1,782,198.61	1,147.33	21,634.51
	5191 Farm Supplies	780,326.05	201.77	93,420.43
	Other	199,150.61	176.36	85,032.09
	Total for MAJOR GROUP 51	2,763,538.61	1,540.01	201,615.53
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	2,252,544.73	8,912.24	1,377,855.56

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

	Gross Sales	Use Taxable	Taxable Sales
5231 Paint, Glass, & Wallpaper Stores	18,328.22	169.50	7,179.50
5251 Hardware Stores	61.29	0.14	61.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	2,270,934.24	9,081.88	1,385,096.06
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	20,326.46	60.22	17,784.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	33,728.70	60.22	31,186.71
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,612,136.12	710.35	746,785.15
5499 Misc. Food Stores	100,125.53	0.00	100,062.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,712,261.65	710.35	846,847.76
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	388,800.35	98.34	138,484.85
5541 Gasoline Service Stations	933,025.92	1,644.30	317,227.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,742,621.60	1,742.64	580,265.34
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	756.79	4.21	761.00
5641 Children's & Infants' Wear Stores	664.31	0.19	664.50
5661 Shoe Stores	290.79	0.30	291.09
5699 Misc. Apparel & Accessory Stores	19,476.78	0.22	15,628.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	21,188.67	4.92	17,344.90
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,143,341.38	2,493.09	219,180.38
5722 Household Appliance Stores	6,575.50	0.00	6,398.53
Other	9,787.21	71.50	6,306.28
Total for MAJOR GROUP 57	1,159,704.09	2,564.58	231,885.19
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	287,936.35	75.00	257,900.13
5813 Drinking Places	77,131.50	0.00	77,131.50
Total for MAJOR GROUP 58	365,067.85	75.00	335,031.63
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	8,475.07	27.54	8,501.50
5943 Stationery Stores	17,447.91	36.61	11,513.01
5945 Hobby, Toy, & Game Shops	411.64	5.59	414.10
5961 Catalog & Mail-Order Houses	195,149.00	0.00	79,190.00
5999 Misc. Retail Stores, NEC	4,675,648.62	81,565.99	1,146,237.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	4,898,545.41	81,635.72	1,247,269.75
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	1,320.00	0.00	1,320.00
7231 Beauty Shops	16,887.07	160.77	17,047.84
7299 Misc. Personal Services, NEC	6,033.33	643.03	6,621.36

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

	Gross Sales	Use Taxable	Taxable Sales
Other	41,539.17	0.00	23,264.89
Total for MAJOR GROUP 72	65,779.57	803.80	48,254.09
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	21,769.39	0.00	21,769.39
7359 Equipment Rental & Leasing, NEC	18,188.37	48.24	17,527.14
7389 Business Services, NEC	71,930.87	0.00	71,604.87
Other	42,685.02	88.63	17,652.12
Total for MAJOR GROUP 73	154,573.65	136.87	128,553.52
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	184,910.37	0.00	173,962.74
Other	244,767.40	1,729.04	217,023.65
Total for MAJOR GROUP 75	429,677.77	1,729.04	390,986.39
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	118,254.67	63,070.48	128,567.80
7699 Repair Services, NEC	492,992.64	3,033.29	375,239.40
Total for MAJOR GROUP 76	611,247.31	66,103.77	503,807.20
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other	18,656.26	1.32	17,253.42
Total for MAJOR GROUP 80	18,656.26	1.32	17,253.42
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	32,771.60	68.54	26,697.50
Other	5,560.42	1.91	4,698.01
Total for MAJOR GROUP 87	38,332.03	70.45	31,395.51
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	3,132.99	298.90	1,631.95
Total for MAJOR GROUP 89	3,132.99	298.90	1,631.95
Total for COUNTY Hamlin	18,056,678.75	1,076,301.37	7,514,739.93

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

County: **Hamlin**

A	Agriculture, Forestry, & Fishing	78,712.55	28,224.02	61,712.61
D	Manufacturing	98,194.20	877,509.48	967,466.56
E	Transportation & Public Utilities	1,016,159.72	3,328.81	196,749.32
F	Wholesale Trade	3,218,435.26	2,194.58	438,038.00
G	Retail Trade	12,204,052.21	95,875.32	4,674,927.34
I	Services	1,390,360.33	69,144.16	1,158,574.83
	Other	50,764.48	25.00	17,271.27
	Total for Hamlin County	18,056,678.75	1,076,301.37	7,514,739.93

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

		Gross Sales	Use Taxable	Taxable Sales
Hand County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	118,150.15	1,832.93	115,315.56
	Other	110,707.76	127.74	80,471.72
	Total for MAJOR GROUP 7	228,857.91	1,960.67	195,787.28
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	54,826.51	307.85	43,178.61
	Total for MAJOR GROUP 27	54,826.51	307.85	43,178.61
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	12,158.25	1,717.89	8,096.96
	Total for MAJOR GROUP 32	12,158.25	1,717.89	8,096.96
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	434,704.75	0.00	92,338.27
	Total for MAJOR GROUP 35	434,704.75	0.00	92,338.27
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	5,724.35	96.65	5,821.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	50,270.86	13,464.64	63,735.50
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	2,380.46	53.21	1,365.64
	5074 Plumbing & Hydronic Heating Supplies	2,655.28	1.02	2,288.56
	Other	114,526.70	33.63	67,029.72
	Total for MAJOR GROUP 50	119,562.44	87.86	70,683.92
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	2,257,664.61	16,614.98	31,546.58
	Other	1,880.43	4.51	969.19
	Total for MAJOR GROUP 51	2,259,545.04	16,619.49	32,515.77
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	74,002.25	3.40	72,965.84

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

		Gross Sales	Use Taxable	Taxable Sales
5251	Hardware Stores	115,328.74	1.70	111,647.34
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		200,571.21	109.05	189,016.18
MAJOR GROUP:	53 General Merchandise Stores			
5311	Department Stores	14,362.49	40.46	12,367.58
5331	Variety Stores	178,877.33	1,529.68	158,217.56
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		193,376.28	1,570.14	170,721.14
MAJOR GROUP:	54 Food Stores			
5411	Grocery Stores	543,557.93	159.86	406,008.28
	Other	33,004.63	22.07	32,988.50
Total for MAJOR GROUP 54		576,562.56	181.93	438,996.78
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5531	Auto & Home Supply Stores	187,119.39	1,054.37	128,020.10
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		2,714,766.27	1,054.37	170,435.39
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621	Women's Clothing Stores	22,855.62	5.99	17,821.52
5641	Children's & Infants' Wear Stores	191.88	0.12	192.00
5661	Shoe Stores	13,523.53	0.44	13,523.97
	Other	9,143.42	0.29	8,943.71
Total for MAJOR GROUP 56		45,714.45	6.84	40,481.20
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	136,380.22	684.46	136,254.68
5813	Drinking Places	137,947.72	502.24	136,663.86
Total for MAJOR GROUP 58		274,327.94	1,186.70	272,918.54
MAJOR GROUP:	59 Misc. Retail			
5941	Sporting Goods & Bicycle Shops	18,919.21	4.39	7,675.00
5999	Misc. Retail Stores, NEC	616,909.99	5,240.25	107,079.40
	Other	1,083,213.05	3,023.80	357,561.86
Total for MAJOR GROUP 59		1,719,042.25	8,268.44	472,316.26
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	60,803.84	0.00	60,803.84
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		71,130.05	0.00	63,498.84
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011	Hotels & Motels	17,984.88	0.00	17,744.11
7032	Sporting & Recreational Camps	38,500.00	0.00	38,500.00
Total for MAJOR GROUP 70		56,484.88	0.00	56,244.11
MAJOR GROUP:	72 Personal Services			
7231	Beauty Shops	44,392.85	72.00	44,464.85
7299	Misc. Personal Services, NEC	148.79	0.21	149.00
	Other	84,397.63	26.61	62,353.18
Total for MAJOR GROUP 72		128,939.27	98.82	106,967.03
MAJOR GROUP:	73 Business Services			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	9,807.08	13.43	8,569.27
Total for MAJOR GROUP 73	9,807.08	13.43	8,569.27
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	53,759.52	111.61	53,407.40
7539 Automotive Repair Shops, NEC	19,500.95	0.00	18,655.95
Other	86,820.23	129.00	73,085.05
Total for MAJOR GROUP 75	160,080.70	240.61	145,148.40
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	226,300.00	2,430.84	61,585.13
Other	1,100.00	450.00	1,550.00
Total for MAJOR GROUP 76	227,400.00	2,880.84	63,135.13
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	300,008.23	7,395.77	18,414.34
Total for MAJOR GROUP 80	300,008.23	7,395.77	18,414.34
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	64,048.66	0.00	57,143.66
Total for MAJOR GROUP 81	64,048.66	0.00	57,143.66
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	180,307.08	96.25	170,884.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	1,525,721.90	6,532.04	187,234.52
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Hand	12,020,035.89	96,213.14	3,421,232.93

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

County: Hand				
A	Agriculture, Forestry, & Fishing	248,057.91	4,419.96	206,864.28
D	Manufacturing	722,495.98	2,025.75	337,323.45
E	Transportation & Public Utilities	389,072.71	13,465.35	270,722.41
F	Wholesale Trade	2,379,107.48	16,707.34	103,199.69
G	Retail Trade	5,735,663.18	12,680.21	1,765,521.91
H	Finance, Insurance, & Real Estate	72,234.10	29,665.84	94,268.73
I	Services	2,473,404.53	17,248.69	643,332.46
	Other	N/A	N/A	N/A
	Total for Hand County	12,020,035.89	96,213.14	3,421,232.93

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

		Gross Sales	Use Taxable	Taxable Sales
Hanson County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	22,695.23	552.15
		Total for MAJOR GROUP 7	22,695.23	552.15
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	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:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	4,085.43	142.57
		Total for MAJOR GROUP 48	4,085.43	142.57
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5074 Plumbing & Hydronic Heating Supplies	35,876.08	162.53
		Other	942,653.62	89.13
		Total for MAJOR GROUP 50	978,529.69	251.66
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	2,172,762.44	31,156.03
		Other	3,224.25	20,016.20
		Total for MAJOR GROUP 51	2,175,986.69	51,172.23
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	4,463.83	6.25
		Other	N/A	N/A
		Total for MAJOR GROUP 52	4,496.98	6.33
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	10,481.23	29.99
		Other	N/A	N/A
		Total for MAJOR GROUP 53	10,521.37	29.99
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	236,252.68	92.41
		Other	42,254.47	10,569.16
		Total for MAJOR GROUP 54	278,507.15	10,661.57
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	403,654.46	115.19

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55		403,654.46	115.19	147,490.99
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	639.67	3.83	643.50
	5641 Children's & Infants' Wear Stores	451.08	0.42	451.50
	Other	28,770.30	0.06	12,305.38
Total for MAJOR GROUP 56		29,861.05	4.31	13,400.38
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	3,866.17	73.81	3,703.93
	Other	2,394.19	28.06	2,040.69
Total for MAJOR GROUP 57		6,260.35	101.88	5,744.62
MAJOR GROUP:	58 Eating & Drinking Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		N/A	N/A	N/A
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	35,664.42	1,070.40	2,743.27
	5999 Misc. Retail Stores, NEC	19,256.75	62.94	12,569.66
	Other	110,090.08	652.98	48,160.46
Total for MAJOR GROUP 59		165,011.25	1,786.32	63,473.39
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	73,508.37	5.46	68,518.24
Total for MAJOR GROUP 70		73,508.37	5.46	68,518.24
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	3,662.83	0.00	3,662.83
	7299 Misc. Personal Services, NEC	13,852.59	1.55	13,854.14
Total for MAJOR GROUP 72		17,515.42	1.55	17,516.97
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	53,747.70	0.00	53,087.70
	Other	13,490.55	37.43	12,813.00
Total for MAJOR GROUP 73		67,238.25	37.43	65,900.70
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	76,055.73	0.00	72,033.11
	Other	63,722.34	0.00	49,114.29
Total for MAJOR GROUP 75		139,778.07	0.00	121,147.40
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	1,716.62	0.00	1,716.62
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		5,701.78	0.00	5,701.78
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			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
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		25,024.06	18.38	21,175.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		83,676.61	284.90	23,645.00
MAJOR GROUP:	88 Private Households			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 88		N/A	N/A	N/A
Total for COUNTY Hanson		5,965,123.49	96,050.78	2,455,765.84

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

County: **Hanson**

A	Agriculture, Forestry, & Fishing	75,378.33	552.15	50,811.81
D	Manufacturing	1,028,591.66	15,761.80	97,510.46
E	Transportation & Public Utilities	238,513.68	142.57	44,331.27
F	Wholesale Trade	3,154,516.38	51,423.89	1,344,066.72
G	Retail Trade	969,612.42	12,705.58	494,709.55
I	Services	474,460.54	15,464.79	404,134.78
	Other	N/A	N/A	N/A
Total for Hanson County		5,965,123.49	96,050.78	2,455,765.84

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

		Gross Sales	Use Taxable	Taxable Sales
Harding County				
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	9,404.08	0.00	7,379.08
	Total for MAJOR GROUP 7	9,404.08	0.00	7,379.08
MAJOR GROUP:	13 Oil & Gas Extraction			
	Other	57,612.10	0.00	40,562.10
	Total for MAJOR GROUP 13	57,612.10	0.00	40,562.10
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:	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	2,482.20	41.30	2,523.50
	Total for MAJOR GROUP 48	2,482.20	41.30	2,523.50
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	Other	39,552.56	21.36	19,467.91
	Total for MAJOR GROUP 50	39,552.56	21.36	19,467.91
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	7,408.63	1.20	7,407.17
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	319,048.45	1.64	222,991.42
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	4,024.97	9.66	3,421.48
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	4,162.44	9.66	3,558.48
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	721,592.98	852.17	182,989.59
	Total for MAJOR GROUP 54	721,592.98	852.17	182,989.59
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	56 Apparel & Accessory Stores			
	Other	1,370.26	3.24	1,373.50
	Total for MAJOR GROUP 56	1,370.26	3.24	1,373.50
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	75,782.28	3,674.79	63,089.16
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	84,115.03	3,674.79	71,421.91
MAJOR GROUP:	59 Misc. Retail			

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

		Gross Sales	Use Taxable	Taxable Sales
	5999 Misc. Retail Stores, NEC	374.63	2.51	345.00
	Other	209,871.30	4.34	162,921.02
	Total for MAJOR GROUP 59	210,245.93	6.85	163,266.02
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7299 Misc. Personal Services, NEC	5,041.84	0.16	2,796.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	15,036.53	0.16	12,790.69
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:	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	26,364.94	57.42	22,546.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	93,238.30	57.42	88,615.86
	Total for COUNTY Harding	2,253,389.10	8,611.23	986,493.86

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

County: **Harding**

A	Agriculture, Forestry, & Fishing	9,404.08	0.00	7,379.08
B	Mining	57,612.10	0.00	40,562.10
E	Transportation & Public Utilities	2,482.20	41.30	2,523.50
F	Wholesale Trade	39,936.57	24.35	19,782.91
G	Retail Trade	1,393,939.80	4,565.37	670,017.82
I	Services	236,199.39	3,980.21	168,233.68
	Other	513,814.96	0.00	77,994.77
	Total for Harding County	2,253,389.10	8,611.23	986,493.86

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

		Gross Sales	Use Taxable	Taxable Sales	
Hughes County					
MAJOR GROUP:	1	Agricultural Production - Crops			
		Other	N/A	N/A	
		Total for MAJOR GROUP 1	N/A	N/A	
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	N/A	N/A	
		Total for MAJOR GROUP 2	N/A	N/A	
MAJOR GROUP:	7	Agricultural Services			
		742 Veterinary Services, Specialties	111,554.24	37.13	109,699.37
		752 Animal Specialty Services	77,779.73	0.00	77,779.73
		782 Lawn & Garden Services	57,220.23	0.00	51,016.23
		783 Ornamental Shrub & Tree Services	54,755.20	0.00	39,888.74
		Other	N/A	N/A	
		Total for MAJOR GROUP 7	1,342,661.40	464.98	1,087,695.90
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		Other	N/A	N/A	
		Total for MAJOR GROUP 9	N/A	N/A	
MAJOR GROUP:	17	Special Trade Contractors			
		Other	N/A	N/A	
		Total for MAJOR GROUP 17	N/A	N/A	
MAJOR GROUP:	20	Food & Kindred Products			
		Other	N/A	N/A	
		Total for MAJOR GROUP 20	N/A	N/A	
MAJOR GROUP:	22	Textile Mill Products			
		Other	N/A	N/A	
		Total for MAJOR GROUP 22	N/A	N/A	
MAJOR GROUP:	23	Apparel & Other Textile Products			
		Other	N/A	N/A	
		Total for MAJOR GROUP 23	N/A	N/A	
MAJOR GROUP:	27	Printing & Publishing			
		2711 Newspapers	2,866.36	2.70	534.99
		2752 Commercial Printing, Lithographic	156,744.21	175.00	53,330.73
		Other	N/A	N/A	
		Total for MAJOR GROUP 27	179,222.35	177.70	62,988.64
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:	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:	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			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 41		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	237,006.70	3,807.40	192,457.00
	Other	626.15	48.85	75.00
Total for MAJOR GROUP 42		237,632.85	3,856.24	192,532.00
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	206,724.33	2,644.72	204,133.50
	Other	287,280.30	89,430.98	376,711.28
Total for MAJOR GROUP 48		494,004.62	92,075.71	580,844.78
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	3,615,230.63	3,461.19	3,166,414.13
Total for MAJOR GROUP 49		3,615,230.63	3,461.19	3,166,414.13
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	84,227.11	542.24	49,524.43
	5063 Electrical Apparatus & Equipment	236,989.09	2,202.49	137,006.95
	5074 Plumbing & Hydronic Heating Supplies	819,465.67	495.98	613,730.09
	Other	506,440.11	1,253.32	206,766.43
Total for MAJOR GROUP 50		1,647,121.98	4,494.02	1,007,027.90
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	40,075.18	9.11	20,588.20
	5191 Farm Supplies	858,429.45	15,028.43	27,841.39
	Other	1,536,047.52	450.86	10,638.73
Total for MAJOR GROUP 51		2,434,552.16	15,488.41	59,068.32
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	2,607,017.37	5,409.57	2,392,859.98
	5251 Hardware Stores	181,258.65	1,226.90	179,872.13
	Other	153,158.17	63.97	28,471.04
Total for MAJOR GROUP 52		2,941,434.19	6,700.44	2,601,203.15
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	8,050,533.36	81,543.22	7,029,932.43
	5331 Variety Stores	91,585.08	1,301.33	90,523.77
	5399 Misc. General Merchandise Stores	1,093,113.41	11,623.64	1,048,845.27
Total for MAJOR GROUP 53		9,235,231.85	94,468.19	8,169,301.47
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	3,201,488.83	67.93	1,913,738.32
	5499 Misc. Food Stores	523.83	0.00	308.11
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		3,292,863.84	67.93	1,992,226.34
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	7,750,630.75	262,774.02	789,373.47
	5531 Auto & Home Supply Stores	507,350.02	2,862.68	279,346.95
	5541 Gasoline Service Stations	1,469,499.91	1,058.77	607,464.57
	Other	505,919.17	1,319.24	146,582.02
Total for MAJOR GROUP 55		10,233,399.85	268,014.71	1,822,767.01
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5611 Men's & Boys' Clothing Stores	2,637.22	4.81	2,642.03
	5621 Women's Clothing Stores	52,553.10	337.90	52,891.00
	5632 Women's Accessory & Specialty Stores	26,291.96	0.00	26,291.95

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

	Gross Sales	Use Taxable	Taxable Sales
5661 Shoe Stores	85,574.92	2.76	85,145.68
Other	6,445.98	5.01	6,360.69
Total for MAJOR GROUP 56	173,503.18	350.48	173,331.35
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	434,897.07	3,382.36	358,268.33
5719 Misc. Homefurnishings Stores	126,148.55	450.00	126,357.14
5731 Radio, TV, & Electronic Stores	176,506.91	8.31	126,487.42
Other	609,028.55	67.21	524,483.74
Total for MAJOR GROUP 57	1,346,581.09	3,907.88	1,135,596.63
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,233,907.94	7,104.62	3,073,816.52
5813 Drinking Places	165,476.97	350.00	128,793.25
Total for MAJOR GROUP 58	3,399,384.91	7,454.62	3,202,609.77
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	786,581.88	149.14	276,730.16
5932 Used Merchandise Stores	235,587.71	502.95	227,804.30
5941 Sporting Goods & Bicycle Shops	259,980.97	448.01	215,119.95
5945 Hobby, Toy, & Game Shops	215,908.30	2,898.70	217,183.24
5947 Gift, Novelty, & Souvenir Shops	23,552.45	0.54	7,811.61
5961 Catalog & Mail-Order Houses	838,773.86	0.00	342,642.75
5963 Direct Selling Establishments	159,768.70	0.00	2,865.04
5999 Misc. Retail Stores, NEC	6,839,802.11	6,023.80	4,194,227.70
Other	686,237.47	1,713.53	628,033.19
Total for MAJOR GROUP 59	10,046,193.45	11,736.66	6,112,417.94
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: 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	146,515.35	922.17	126,962.52
Other	65,299.73	16,000.56	47,225.06
Total for MAJOR GROUP 65	211,815.08	16,922.73	174,187.58
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,264,559.33	296.45	1,054,140.13
Other	1,009,559.82	0.00	1,009,559.82
Total for MAJOR GROUP 70	2,274,119.15	296.45	2,063,699.95
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	16,044.62	0.00	13,931.50
7219 Laundry & Garment Services, NEC	12,583.81	0.00	12,583.81
7221 Photographic Studios, Portrait	16,423.79	0.00	16,266.25
7231 Beauty Shops	236,662.96	273.71	236,936.67
7241 Barber Shops	15,406.70	0.00	15,406.70
7261 Funeral Service & Crematories	116,977.56	172.17	105,279.98
7299 Misc. Personal Services, NEC	128,890.20	1,274.52	129,278.95

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

	Gross Sales	Use Taxable	Taxable Sales
Other	249,445.61	0.00	249,445.61
Total for MAJOR GROUP 72	792,435.26	1,720.40	779,129.47
MAJOR GROUP: 73 Business Services			
7338 Secretarial & Court Reporting	25,070.80	0.00	10,850.20
7349 Building Maintenance Services, NEC	87,399.43	8.92	61,487.95
7359 Equipment Rental & Leasing, NEC	65,745.60	120.12	62,925.57
7379 Computer Related Services, NEC	1,499,566.96	0.00	26,817.10
7382 Security Systems Services	16,957.29	100.26	16,491.70
7389 Business Services, NEC	371,700.45	0.00	220,878.17
Other	514,488.60	7,465.65	187,412.19
Total for MAJOR GROUP 73	2,580,929.13	7,694.95	586,862.88
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	43,999.76	957.96	44,439.10
7532 Top & Body Repair & Paint Shops	145,752.35	2,426.41	121,814.35
7536 Automotive Glass Replacement Shops	102,382.79	0.00	68,688.10
7538 General Automotive Repair Shops	767,927.52	451.12	750,223.06
7542 Carwashes	166,508.90	0.00	161,078.90
7549 Automotive Services, NEC	42,424.95	1,461.59	35,696.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	1,270,077.58	5,297.08	1,183,020.97
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	34,883.20	5.71	14,866.24
Other	25,597.23	-500.46	20,669.02
Total for MAJOR GROUP 76	60,480.43	-494.75	35,535.26
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	45,191.55	0.00	39,790.20
7991 Physical Fitness Facilities	30,948.94	0.00	30,948.94
7999 Amusement & Recreation, NEC	467,908.44	122.99	104,844.92
Other	434,695.65	8.76	133,034.43
Total for MAJOR GROUP 79	978,744.58	131.75	308,618.49
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	0.00	24,605.67	24,605.67
Other	290,842.35	80,451.82	130,727.97
Total for MAJOR GROUP 80	290,842.35	105,057.49	155,333.64
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	758,744.88	675.55	548,641.66
Total for MAJOR GROUP 81	758,744.88	675.55	548,641.66
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	5,072.52	0.00	5,072.52
Total for MAJOR GROUP 82	5,072.52	0.00	5,072.52
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	99,520.96	7,286.73	17,443.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	107,744.61	7,286.73	25,666.92
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	1,149,333.27	10,460.76	246,836.59

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

		Gross Sales	Use Taxable	Taxable Sales
	8721 Accounting, Auditing, & Bookkeeping	584,225.78	499.39	532,516.03
	8742 Management Consulting Services	164,550.74	0.00	98,068.75
	Other	124,145.98	312.95	121,858.93
	Total for MAJOR GROUP 87	2,022,255.77	11,273.10	999,280.30
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	108,031.88	18.85	27,341.34
	Total for MAJOR GROUP 89	108,031.88	18.85	27,341.34
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP:	96 Administration of Economic Programs			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A	N/A
	Total for COUNTY Hughes	67,331,628.25	961,065.56	39,105,925.98

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

County: **Hughes**

A	Agriculture, Forestry, & Fishing	1,505,983.54	15,506.39	1,266,059.45
D	Manufacturing	4,175,207.57	8,994.72	195,743.77
E	Transportation & Public Utilities	4,741,126.04	101,663.09	3,982,607.34
F	Wholesale Trade	4,081,674.13	19,982.43	1,066,096.22
G	Retail Trade	40,668,592.36	392,700.91	25,209,453.66
H	Finance, Insurance, & Real Estate	277,003.00	283,260.44	505,713.21
I	Services	11,545,917.67	138,957.58	6,753,141.60
J	Public Administration	257,384.46	0.00	124,700.64
	Other	N/A	N/A	N/A
	Total for Hughes County	67,331,628.25	961,065.56	39,105,925.98

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

		Gross Sales	Use Taxable	Taxable Sales
Hutchinson 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	470,661.97	1,234.15
		751 Livestock Services, Except Veterinary	18,871.00	19,618.42
		782 Lawn & Garden Services	51,687.56	0.00
		Other	26,844.54	516.17
		Total for MAJOR GROUP 7	568,065.07	21,368.74
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		
		Other	31,967.98	0.00
		Total for MAJOR GROUP 27	31,967.98	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	48,504.73	28.84
		Total for MAJOR GROUP 28	48,504.73	28.84
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	1,162,809.89	0.00
		Total for MAJOR GROUP 34	1,162,809.89	0.00
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		3715 Truck Trailers	187.82	837.34
		Other	N/A	N/A
		Total for MAJOR GROUP 37	43,327.70	2,455.24
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	188,525.75	10.23
		Total for MAJOR GROUP 42	188,525.75	10.23
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	28,029.25	374.25
		Other	N/A	N/A
		Total for MAJOR GROUP 48	28,174.66	382.39
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	15,461.89	387.40

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

	Gross Sales	Use Taxable	Taxable Sales
5063 Electrical Apparatus & Equipment	45,020.17	80.64	31,978.76
5074 Plumbing & Hydronic Heating Supplies	24,611.01	581.50	22,413.13
5083 Farm & Garden Machinery	2,815,978.77	28.36	2,205,071.78
5084 Industrial Machinery & Equipment	34,656.41	0.52	6,073.21
Other	96,714.57	9.41	3,825.65
Total for MAJOR GROUP 50	3,032,442.82	1,087.83	2,278,562.14
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	3,398.15	26.53	2,787.50
5191 Farm Supplies	2,280,508.36	4,336.63	52,160.12
Other	17,363,464.31	22,606.31	191,315.74
Total for MAJOR GROUP 51	19,647,370.82	26,969.46	246,263.36
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	496,493.39	53,110.74	507,593.01
5251 Hardware Stores	568.68	1.31	566.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	685,839.58	53,112.05	695,016.72
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	24,465.53	71.89	21,577.44
5399 Misc. General Merchandise Stores	148,514.86	1,512.47	141,735.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	501,955.72	3,033.07	444,034.61
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,595,826.97	2,962.12	1,034,831.01
Other	2,313,272.44	24,108.78	227,327.00
Total for MAJOR GROUP 54	3,909,099.41	27,070.90	1,262,158.01
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	559,924.94	1,578.86	385,988.64
5541 Gasoline Service Stations	3,226,763.65	36,453.97	916,495.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	3,954,745.78	38,032.83	1,302,778.93
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,149.52	14.48	3,164.00
5641 Children's & Infants' Wear Stores	1,543.11	0.89	1,544.00
5661 Shoe Stores	558.95	0.57	559.52
Other	971.04	1.39	972.40
Total for MAJOR GROUP 56	6,222.62	17.33	6,239.92
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	24,588.16	551.74	23,350.99
5713 Floor Covering Stores	13,248.93	100.59	7,463.27
5719 Misc. Homefurnishings Stores	281.40	0.00	281.40
5731 Radio, TV, & Electronic Stores	558.74	6.06	548.50
Other	18,514.20	1.25	16,781.18
Total for MAJOR GROUP 57	57,191.43	659.63	48,425.34
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	130,905.20	328.22	124,978.87
5813 Drinking Places	214,276.24	1,646.00	187,665.76
Total for MAJOR GROUP 58	345,181.44	1,974.22	312,644.63
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	561,636.02	16.49	43,151.12
5941 Sporting Goods & Bicycle Shops	3,753.40	17.65	3,757.49
5945 Hobby, Toy, & Game Shops	790.65	10.25	795.14
5947 Gift, Novelty, & Souvenir Shops	12,894.48	0.00	12,894.48
5961 Catalog & Mail-Order Houses	240,027.85	0.00	97,401.50

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

	Gross Sales	Use Taxable	Taxable Sales
5999 Misc. Retail Stores, NEC	5,570,656.27	35,855.81	992,313.74
Other	123,722.61	0.00	52,297.05
Total for MAJOR GROUP 59	6,513,481.27	35,900.21	1,202,610.52
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	10,381.00	0.00	10,381.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	34,670.60	0.00	19,040.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	20,708.99	0.00	18,193.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	20,708.99	0.00	18,193.99
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	5,080.05	0.00	5,080.05
7231 Beauty Shops	38,063.23	0.00	38,063.23
7261 Funeral Service & Crematories	82,802.68	335.00	77,114.13
7299 Misc. Personal Services, NEC	12,465.16	0.93	12,466.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	138,862.89	335.93	133,175.27
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	74,521.01	0.00	68,081.86
7359 Equipment Rental & Leasing, NEC	92,977.07	469.57	63,914.48
7389 Business Services, NEC	16,820.00	0.00	16,220.00
Other	40,971.53	277.98	22,582.97
Total for MAJOR GROUP 73	225,289.61	747.55	170,799.31
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	291,967.79	123.00	285,663.92
7538 General Automotive Repair Shops	294,021.42	2,334.85	253,347.93
7542 Carwashes	13,545.56	0.00	12,045.56
Other	70,024.97	1,890.96	69,518.84
Total for MAJOR GROUP 75	669,559.74	4,348.81	620,576.25
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	46,947.77	0.00	30,247.48
7699 Repair Services, NEC	259,479.48	369.87	148,084.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	315,316.24	369.87	187,220.47
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	184,659.40	0.00	16,741.82
Total for MAJOR GROUP 79	184,659.40	0.00	16,741.82
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	171,778.16	134.19	3,291.50
Other	31,476.16	87,549.59	101,912.90
Total for MAJOR GROUP 80	203,254.32	87,683.78	105,204.40
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	165,280.59	0.00	133,543.07
Total for MAJOR GROUP 81	165,280.59	0.00	133,543.07
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	196,688.77	97.50	121,109.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	198,483.84	114.99	121,899.35
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	90,682.44	0.00	50,959.65
Total for MAJOR GROUP 89	90,682.44	0.00	50,959.65
Total for COUNTY Hutchinson	44,920,954.65	311,112.26	11,094,388.30

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

County: **Hutchinson**

A Agriculture, Forestry, & Fishing	637,001.54	21,368.74	541,083.82
D Manufacturing	3,054,636.01	7,818.78	1,017,161.57
E Transportation & Public Utilities	229,781.84	461.12	102,187.31
F Wholesale Trade	22,679,813.64	28,057.29	2,524,825.50
G Retail Trade	15,973,717.26	159,800.24	5,273,908.68
H Finance, Insurance, & Real Estate	38,976.60	5.14	23,228.14
I Services	2,218,472.59	93,600.94	1,564,688.11
Other	N/A	N/A	N/A
Total for Hutchinson County	44,920,954.65	311,112.26	11,094,388.30

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

		Gross Sales	Use Taxable	Taxable Sales
Hyde County				
MAJOR GROUP:	7 Agricultural Services			
	Other	-255,428.90	65.24	72,183.79
	Total for MAJOR GROUP 7	-255,428.90	65.24	72,183.79
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	10,489.35	2,804.27	9,727.99
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	1,812,675.27	19,418.04	968,107.41
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	89,776.02	308.77	33,147.58
	Total for MAJOR GROUP 50	89,776.02	308.77	33,147.58
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	1,332,925.81	8,019.52	96,596.74
	Other	8,005.96	365.51	2,698.18
	Total for MAJOR GROUP 51	1,340,931.77	8,385.04	99,294.92
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	Other	31,514.99	0.76	21,478.75
	Total for MAJOR GROUP 52	31,514.99	0.76	21,478.75
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	3,075.06	7.56	2,659.31
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	89,275.02	387.16	76,215.55
MAJOR GROUP:	54 Food Stores			
	Other	140,507.51	849.47	134,746.46
	Total for MAJOR GROUP 54	140,507.51	849.47	134,746.46
MAJOR GROUP:	55 Automotive Dealers & Service Stations			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		N/A	N/A	N/A
MAJOR GROUP:	56 Apparel & Accessory Stores			
Other		1,816.87	11.18	1,828.04
Total for MAJOR GROUP 56		1,816.87	11.18	1,828.04
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
Other		7,531.86	194.08	7,109.94
Total for MAJOR GROUP 57		7,531.86	194.08	7,109.94
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		1,145,893.26	1,064.25	137,853.96
Other		93,604.09	299.93	38,536.95
Total for MAJOR GROUP 59		1,239,497.35	1,364.17	176,390.91
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:	65 Real Estate			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		9,069.92	2,732.15	11,175.51
Total for MAJOR GROUP 70		9,069.92	2,732.15	11,175.51
MAJOR GROUP:	72 Personal Services			
Other		7,228.55	41.87	6,072.89
Total for MAJOR GROUP 72		7,228.55	41.87	6,072.89
MAJOR GROUP:	73 Business Services			
Other		30,984.38	21.89	29,914.59
Total for MAJOR GROUP 73		30,984.38	21.89	29,914.59
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A	N/A
MAJOR GROUP:	76 Misc. Repair Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
Other		52,034.91	130.84	37,631.75
Total for MAJOR GROUP 87		52,034.91	130.84	37,631.75

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hyde		5,075,235.39	49,066.34	1,961,261.00
***** COUNTY RECAP *****				
County: Hyde				
A	Agriculture, Forestry, & Fishing	-255,428.90	65.24	72,183.79
D	Manufacturing	68,339.05	368.82	54,492.01
E	Transportation & Public Utilities	1,812,675.27	31,192.09	979,881.46
F	Wholesale Trade	1,430,707.79	8,693.80	132,442.50
G	Retail Trade	1,880,795.86	2,956.83	599,610.97
I	Services	101,220.46	5,789.55	89,500.24
	Other	36,925.86	0.00	33,150.03
Total for Hyde County		5,075,235.39	49,066.34	1,961,261.00

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

		Gross Sales	Use Taxable	Taxable Sales
Jackson County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	Other	148,765.41	404.07	134,139.38
	Total for MAJOR GROUP 7	148,765.41	404.07	134,139.38
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	392,231.83	85.75	20,511.16
	Total for MAJOR GROUP 20	392,231.83	85.75	20,511.16
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	7,546.68	89.36	7,017.15
	Total for MAJOR GROUP 42	7,546.68	89.36	7,017.15
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	3,726.03	48.47	3,774.50
	Total for MAJOR GROUP 48	3,726.03	48.47	3,774.50
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	Other	6,121.21	19.43	1,269.05
	Total for MAJOR GROUP 50	6,121.21	19.43	1,269.05
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	24,787.53	294.55	3,047.25
	Other	144,147.66	2.50	8,275.41
	Total for MAJOR GROUP 51	168,935.19	297.04	11,322.66
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A	N/A
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	2,243.57	6.59	2,027.85
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	103,540.69	452.67	88,466.81
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	409,280.42	691.18	180,551.67
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	430,456.22	691.18	198,363.77
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	760,294.66	1.00	275,864.95
	Total for MAJOR GROUP 55	760,294.66	1.00	275,864.95
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	6,954.56	0.54	6,955.10
	Other	1,471.19	0.34	1,471.53
	Total for MAJOR GROUP 56	8,425.75	0.88	8,426.63

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	8,883.61	170.96	8,531.42
	Total for MAJOR GROUP 57	8,883.61	170.96	8,531.42
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	57,950.44	0.00	51,534.70
	5813 Drinking Places	47,884.34	68.00	46,249.00
	Total for MAJOR GROUP 58	105,834.78	68.00	97,783.70
MAJOR GROUP:	59 Misc. Retail			
	5947 Gift, Novelty, & Souvenir Shops	20,222.98	25.00	17,782.98
	5961 Catalog & Mail-Order Houses	56,888.87	0.00	21,728.50
	5999 Misc. Retail Stores, NEC	35,604.68	8.66	12,706.22
	Other	376,386.24	0.34	122,983.61
	Total for MAJOR GROUP 59	489,102.78	34.00	175,201.31
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	27,428.01	0.00	27,353.01
	7033 Trailer Parks & Campsites	3,055.00	0.00	1,930.00
	Total for MAJOR GROUP 70	30,483.01	0.00	29,283.01
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	3,160.84	28.90	3,189.74
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	3,348.58	29.16	3,377.74
MAJOR GROUP:	73 Business Services			
	Other	44,017.46	2.89	4,009.60
	Total for MAJOR GROUP 73	44,017.46	2.89	4,009.60
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	94,011.46	273.23	84,705.15
	Total for MAJOR GROUP 75	94,011.46	273.23	84,705.15
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	6,879.61	13.48	6,504.06
	Total for MAJOR GROUP 87	6,879.61	13.48	6,504.06

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Jackson	2,843,620.41	2,696.87	1,186,476.41
***** COUNTY RECAP *****			
County: Jackson			
A Agriculture, Forestry, & Fishing	155,265.41	404.07	140,639.38
D Manufacturing	394,772.79	95.72	21,226.22
E Transportation & Public Utilities	11,272.71	137.84	10,791.65
F Wholesale Trade	175,056.40	316.47	12,591.71
G Retail Trade	1,909,972.11	1,418.88	855,561.40
I Services	195,977.38	318.76	144,941.91
Other	1,303.62	5.14	724.14
Total for Jackson County	2,843,620.41	2,696.87	1,186,476.41

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

		Gross Sales	Use Taxable	Taxable Sales
Jerauld County				
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	114,211.77	0.00	107,767.58
	Other	64,986.25	102.68	63,805.62
	Total for MAJOR GROUP 7	179,198.02	102.68	171,573.20
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	40,246.60	0.00	9,911.33
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	40,471.00	0.00	9,951.26
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	85,917.00	1.91	16,660.96
	Total for MAJOR GROUP 42	85,917.00	1.91	16,660.96
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	7,697.67	165.33	7,863.00
	Total for MAJOR GROUP 48	7,697.67	165.33	7,863.00
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	130,958.91	9,573.87	119,160.93
	Total for MAJOR GROUP 49	130,958.91	9,573.87	119,160.93
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	10,330.74	342.46	6,805.33
	5063 Electrical Apparatus & Equipment	65,538.48	30.77	37,705.00
	Other	146,327.78	21.67	51,276.34
	Total for MAJOR GROUP 50	222,197.01	394.90	95,786.67
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	193,910.30	646.30	101,888.50
	Other	150,148.90	280.99	42,497.96
	Total for MAJOR GROUP 51	344,059.20	927.29	144,386.46
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	57,964.03	42.18	25,078.24
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	63,791.57	134.68	29,368.32
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	4,156.21	13.81	3,716.52
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	275,861.43	516.89	107,939.07

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	319,616.88	768.92	221,756.42
	Other	29,508.46	12,181.36	41,689.82
	Total for MAJOR GROUP 54	349,125.34	12,950.28	263,446.24
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	912,032.78	2.53	556,500.22
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	4,825,060.38	3,903.78	576,799.57
MAJOR GROUP:	56 Apparel & Accessory Stores			
	Other	581.10	0.90	582.00
	Total for MAJOR GROUP 56	581.10	0.90	582.00
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	33,310.64	206.41	15,385.98
	Total for MAJOR GROUP 57	33,310.64	206.41	15,385.98
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	121,479.30	788.34	116,282.64
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	140,397.15	788.34	135,060.49
MAJOR GROUP:	59 Misc. Retail			
	5943 Stationery Stores	912.79	1.79	620.26
	5961 Catalog & Mail-Order Houses	77,826.88	0.00	31,601.43
	5999 Misc. Retail Stores, NEC	99,389.62	3.98	87,664.14
	Other	487,501.04	1,448.83	155,525.14
	Total for MAJOR GROUP 59	665,630.34	1,454.60	275,410.97
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:	70 Hotels & Other Lodging Places			
	Other	78,641.01	0.00	78,641.01
	Total for MAJOR GROUP 70	78,641.01	0.00	78,641.01
MAJOR GROUP:	72 Personal Services			
	7299 Misc. Personal Services, NEC	4,074.81	0.25	4,075.06
	Other	30,445.37	0.00	30,407.00
	Total for MAJOR GROUP 72	34,520.19	0.25	34,482.06
MAJOR GROUP:	73 Business Services			
	Other	33,946.14	149.70	32,769.21
	Total for MAJOR GROUP 73	33,946.14	149.70	32,769.21
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	109,523.60	2,989.44	75,191.11
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	109,523.60	2,989.44	75,191.11
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	19,427.03	0.00	5,031.67
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	86,706.65	908.05	41,663.45
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	25,296.06	7.53	21,335.93
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		32,180.06	7.53	28,219.93
Total for COUNTY Jerauld		8,285,012.01	391,371.49	3,057,809.27

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

County: **Jerauld**

A	Agriculture, Forestry, & Fishing	523,879.70	102.68	516,254.88
D	Manufacturing	207,702.11	355,394.67	429,097.54
E	Transportation & Public Utilities	224,573.59	9,741.10	143,684.89
F	Wholesale Trade	566,256.22	1,322.19	240,173.13
G	Retail Trade	6,353,757.97	19,955.88	1,403,992.64
I	Services	408,842.44	4,054.97	323,806.19
	Other	N/A	N/A	N/A
Total for Jerauld County		8,285,012.01	391,371.49	3,057,809.27

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: March 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:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	Other	2,887.59	37.90	2,925.49
	Total for MAJOR GROUP 48	2,887.59	37.90	2,925.49
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	Other	31,583.65	4.52	24,807.30
	Total for MAJOR GROUP 50	31,583.65	4.52	24,807.30
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	319,545.39	2,677.62	12,868.70
	Other	24,971.12	6,851.14	2,088.09
	Total for MAJOR GROUP 51	344,516.51	9,528.76	14,956.79
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	114,486.33	3.79	93,332.64
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	114,553.65	3.95	93,399.64
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	3,696.29	8.95	3,079.19
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	4,983.29	8.95	4,366.19
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	368,591.04	758.37	152,626.40
	Total for MAJOR GROUP 54	368,591.04	758.37	152,626.40
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	2,970,893.18	1,671.72	326,080.72
	Total for MAJOR GROUP 55	2,970,893.18	1,671.72	326,080.72
MAJOR GROUP:	56 Apparel & Accessory Stores			
	Other	3,021.76	0.71	2,095.21
	Total for MAJOR GROUP 56	3,021.76	0.71	2,095.21
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	36,549.36	151.17	36,700.53
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	41,968.87	371.17	42,340.04

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	59 Misc. Retail			
	Other	56,899.78	3.49	25,354.56
	Total for MAJOR GROUP 59	56,899.78	3.49	25,354.56
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	161,377.64	725.00	157,809.19
	Total for MAJOR GROUP 70	161,377.64	725.00	157,809.19
MAJOR GROUP:	72 Personal Services			
	Other	2,556.84	121.00	2,677.84
	Total for MAJOR GROUP 72	2,556.84	121.00	2,677.84
MAJOR GROUP:	73 Business Services			
	Other	578.00	0.00	578.00
	Total for MAJOR GROUP 73	578.00	0.00	578.00
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	145,729.68	194.12	137,061.25
	Total for MAJOR GROUP 75	145,729.68	194.12	137,061.25
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	75,003.78	0.00	75,003.78
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	75,003.78	0.00	75,003.78
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP:	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	5,945,632.29	31,183.64	2,347,966.87

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

County: Jones				
D	Manufacturing	2,770.24	16.52	423.25
E	Transportation & Public Utilities	1,601,721.75	17,770.33	1,270,529.72
F	Wholesale Trade	376,100.15	9,533.29	39,764.09
G	Retail Trade	3,560,919.72	2,818.45	646,270.76
I	Services	401,400.63	1,045.06	388,259.25
	Other	N/A	N/A	N/A
	Total for Jones County	5,945,632.29	31,183.64	2,347,966.87

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

		Gross Sales	Use Taxable	Taxable Sales
Kingsbury County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		213 Hogs	0.00	12,195.94
				12,195.94
		Total for MAJOR GROUP 2	0.00	12,195.94
MAJOR GROUP:	7	Agricultural Services		
		Other	94,501.99	55.88
				94,369.67
		Total for MAJOR GROUP 7	94,501.99	55.88
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
				N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	25,175.72	0.00
				7,758.57
		Total for MAJOR GROUP 27	25,175.72	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	2,548.87	1.38
				2,063.00
		Total for MAJOR GROUP 28	2,548.87	1.38
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
				N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
				N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	501,998.14	5,766.02
				25,639.85
		Total for MAJOR GROUP 35	501,998.14	5,766.02
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
				N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
				N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	157,210.77	519.00
				102,365.95
		Total for MAJOR GROUP 42	157,210.77	519.00
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	18,904.07	269.43
				19,173.50
		4841 Cable & Other Pay TV Services	18,985.30	2,087.26
				21,072.56
		Other	N/A	N/A
				N/A
		Total for MAJOR GROUP 48	37,889.37	2,356.69
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		4911 Electric Services	467,119.65	825.93
				449,490.83
		4922 Natural Gas Transmission	0.00	0.00
				0.00
		Other	3,465.43	5,079.88
				7,582.56
		Total for MAJOR GROUP 49	470,585.08	5,905.81
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	15,227.33	195.62
				7,595.78
		5063 Electrical Apparatus & Equipment	7,736.21	1.96
				5,409.07
		5074 Plumbing & Hydronic Heating Supplies	13,705.08	3.94
				10,233.59
		Other	335,402.95	5,062.11
				48,721.33
		Total for MAJOR GROUP 50	372,071.58	5,263.63

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	96,644.00	0.00	83,511.93
5153 Grain & Field Beans	438,439.57	3,936.21	124,881.00
5191 Farm Supplies	210,418.78	2,452.31	24,708.19
Other	1,528.44	7.12	-3,530.78
Total for MAJOR GROUP 51	747,030.79	6,395.64	229,570.34
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	4,892,111.65	628,176.32	2,760,465.36
5251 Hardware Stores	435,520.73	142.05	12,349.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	5,334,022.18	628,377.46	2,775,317.69
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	268,862.13	65.70	23,741.71
5399 Misc. General Merchandise Stores	19,091.63	0.00	10,660.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	410,455.24	605.17	138,935.32
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,223,982.67	64.46	746,767.99
5421 Meat & Fish Markets	66,562.17	0.00	63,247.32
Other	540,672.85	67,115.12	70,489.63
Total for MAJOR GROUP 54	1,831,217.69	67,179.58	880,504.94
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	109,634.77	253.72	64,685.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	228,658.16	253.72	106,638.92
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	628.23	0.20	628.43
5621 Women's Clothing Stores	1,372.68	7.82	1,380.50
5641 Children's & Infants' Wear Stores	550.17	0.33	550.50
5651 Family Clothing Stores	17,787.45	250.00	14,476.43
5661 Shoe Stores	-90.30	-0.03	-90.33
Other	326.51	0.25	326.76
Total for MAJOR GROUP 56	20,574.74	258.57	17,272.29
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	103,095.15	8,802.75	45,623.14
5719 Misc. Homefurnishings Stores	672.00	0.00	672.00
5731 Radio, TV, & Electronic Stores	362.43	-0.64	363.50
5734 Computer & Software Stores	145.33	0.67	146.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	152,320.71	8,802.78	94,630.44
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	217,512.49	2,655.07	215,577.17
5813 Drinking Places	54,385.00	648.64	46,294.35
Total for MAJOR GROUP 58	271,897.49	3,303.71	261,871.52
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	65,566.42	11.41	36,615.39
5943 Stationery Stores	11,731.04	24.61	7,740.73
5945 Hobby, Toy, & Game Shops	1,669.50	6.75	1,672.39
5947 Gift, Novelty, & Souvenir Shops	15,836.89	0.05	14,496.04
5961 Catalog & Mail-Order Houses	256,629.93	0.00	104,138.50
5999 Misc. Retail Stores, NEC	884,985.06	547.92	55,155.19
Other	304,049.88	2,001.21	203,732.96
Total for MAJOR GROUP 59	1,540,468.70	2,591.95	423,551.20

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	60 Depository Institutions			
	Other	6,512.37	810.00	7,322.37
	Total for MAJOR GROUP 60	6,512.37	810.00	7,322.37
MAJOR GROUP:	65 Real Estate			
	Other	42,946.48	0.00	42,946.48
	Total for MAJOR GROUP 65	42,946.48	0.00	42,946.48
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	46,471.04	0.00	40,847.02
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	46,471.04	0.00	40,847.02
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	17,359.19	114.00	17,473.19
	7299 Misc. Personal Services, NEC	9,459.77	0.47	9,460.24
	Other	60,938.97	20.00	53,509.33
	Total for MAJOR GROUP 72	87,757.92	134.47	80,442.76
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	33,571.00	19.40	4,525.00
	Other	3,273,017.14	42,980.04	117,838.44
	Total for MAJOR GROUP 73	3,306,588.14	42,999.44	122,363.44
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	99,371.10	284.35	86,018.51
	7538 General Automotive Repair Shops	274,052.30	680.96	116,523.05
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	390,516.03	965.31	219,541.10
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	231,200.22	1,987.22	56,721.02
	Other	42,504.19	0.00	37,985.33
	Total for MAJOR GROUP 76	273,704.41	1,987.22	94,706.35
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	14,889.81	991.43	15,756.24
	Other	69,240.91	0.00	68,790.91
	Total for MAJOR GROUP 79	84,130.72	991.43	84,547.15
MAJOR GROUP:	80 Health Services			
	Other	23,130.58	137,181.98	156,639.00
	Total for MAJOR GROUP 80	23,130.58	137,181.98	156,639.00
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	44,654.01	115.18	35,130.45
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	150,338.54	185.26	53,630.45
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	2,098.55	200.21	1,093.12

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 89	2,098.55	200.21	1,093.12
Total for COUNTY Kingsbury	21,821,867.18	974,981.33	6,697,962.58

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

County: **Kingsbury**

A	Agriculture, Forestry, & Fishing	94,501.99	12,251.82	106,565.61
D	Manufacturing	5,728,958.68	45,460.47	78,085.68
E	Transportation & Public Utilities	665,685.22	8,781.50	599,685.40
F	Wholesale Trade	1,119,102.37	11,659.27	301,530.11
G	Retail Trade	9,789,614.92	711,372.95	4,698,722.32
H	Finance, Insurance, & Real Estate	49,458.85	810.00	50,268.85
I	Services	4,368,252.66	184,645.32	856,812.11
	Other	N/A	N/A	N/A
	Total for Kingsbury County	21,821,867.18	974,981.33	6,697,962.58

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

		Gross Sales	Use Taxable	Taxable Sales
Lake County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	5,392.30	497,729.00	499,734.00
	Total for MAJOR GROUP 2	5,392.30	497,729.00	499,734.00
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	26,243.00	0.00	13,543.00
	783 Ornamental Shrub & Tree Services	1,019.16	0.00	1,019.16
	Other	341,950.61	1,962.14	302,302.87
	Total for MAJOR GROUP 7	369,212.77	1,962.14	316,865.03
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	29,641.87	0.00	29,641.87
	Total for MAJOR GROUP 17	29,641.87	0.00	29,641.87
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	385,101.42	5,264.24	183,704.18
	Total for MAJOR GROUP 24	385,101.42	5,264.24	183,704.18
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	90,619.11	37.82	69,808.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	13,560,120.26	186,594.94	256,365.12
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	3,814,714.28	147,327.19	192,817.97
	Total for MAJOR GROUP 30	3,814,714.28	147,327.19	192,817.97
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	314,693.09	0.00	73,411.61
	Total for MAJOR GROUP 34	314,693.09	0.00	73,411.61
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	1,423,124.08	88,819.35	97,098.82
	Total for MAJOR GROUP 35	1,423,124.08	88,819.35	97,098.82
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	183,427.01	11.21	173,663.87
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	184,500.69	11.21	174,729.47

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 45 Transportation by Air			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	159,191.17	484.84	159,676.01
Other	148,020.80	29,258.47	177,279.27
Total for MAJOR GROUP 48	307,211.97	29,743.31	336,955.28
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	23,024,089.46	1,529,346.92	2,284,285.58
Total for MAJOR GROUP 49	23,024,089.46	1,529,346.92	2,284,285.58
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	29,694.96	28.59	24,763.22
5044 Office Supplies	50,055.88	435.72	23,336.05
5063 Electrical Apparatus & Equipment	375,800.17	589.26	260,088.20
5074 Plumbing & Hydronic Heating Supplies	1,957,169.36	4,563.21	347,249.99
Other	1,481,314.50	2,554.04	115,074.08
Total for MAJOR GROUP 50	3,894,034.87	8,170.82	770,511.54
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	8,559,972.69	5,297.27	18,760.58
Other	2,737,110.00	6,207.21	108,262.52
Total for MAJOR GROUP 51	11,297,082.68	11,504.48	127,023.10
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	484,066.19	8,734.96	380,627.27
5231 Paint, Glass, & Wallpaper Stores	102,959.65	277.05	78,388.22
5251 Hardware Stores	262,740.87	321.83	180,635.18
Total for MAJOR GROUP 52	849,766.70	9,333.83	639,650.67
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,286,898.63	255.57	516,298.55
5399 Misc. General Merchandise Stores	555,291.23	5,626.95	530,067.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	2,070,159.80	6,886.44	1,240,897.95
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,510,702.69	3,003.78	1,765,138.98
Other	117,191.94	125.00	109,489.14
Total for MAJOR GROUP 54	2,627,894.63	3,128.78	1,874,628.12
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,283,275.60	10,080.47	380,860.65
5531 Auto & Home Supply Stores	354,002.40	1,243.52	278,181.94
5541 Gasoline Service Stations	2,558,293.24	14,068.72	839,814.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	6,563,452.45	25,651.71	1,551,322.96
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,354.38	13.72	3,339.50
5641 Children's & Infants' Wear Stores	1,208.81	0.69	1,209.50
5661 Shoe Stores	1,554.42	1.64	1,556.06
5699 Misc. Apparel & Accessory Stores	797.28	1.22	798.50
Other	13,564.25	16.26	13,355.51
Total for MAJOR GROUP 56	20,479.15	33.52	20,259.07
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	355,987.52	1,302.81	296,368.16
5722 Household Appliance Stores	158,643.89	0.00	155,047.91
Other	9,773.18	36.02	4,288.81

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57		524,404.59	1,338.83	455,704.88
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	1,384,099.55	12,116.78	1,296,899.49
	5813 Drinking Places	214,323.38	47.91	172,702.28
Total for MAJOR GROUP 58		1,598,422.93	12,164.69	1,469,601.77
MAJOR GROUP:	59 Misc. Retail			
	5932 Used Merchandise Stores	27,789.47	10.00	27,644.56
	5941 Sporting Goods & Bicycle Shops	14,699.36	28.52	14,715.16
	5942 Book Stores	24,456.70	0.00	21,729.87
	5945 Hobby, Toy, & Game Shops	838.30	9.77	842.52
	5947 Gift, Novelty, & Souvenir Shops	17,988.15	0.00	17,988.15
	5961 Catalog & Mail-Order Houses	680,070.51	0.00	223,659.50
	5963 Direct Selling Establishments	73,897.71	93.50	69,074.66
	5999 Misc. Retail Stores, NEC	11,128,189.29	14,618.16	4,970,825.88
	Other	545,190.87	111.20	313,687.33
Total for MAJOR GROUP 59		12,513,120.36	14,871.14	5,660,167.63
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	68,956.82	0.00	63,026.82
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		67,537.63	0.00	63,095.07
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	180,330.25	380.03	142,316.71
Total for MAJOR GROUP 70		180,330.25	380.03	142,316.71
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	54,952.53	160.95	55,018.82
	7261 Funeral Service & Crematories	43,875.10	0.00	43,875.10
	7299 Misc. Personal Services, NEC	50,460.67	4.45	44,560.12
	Other	12,816.56	0.00	9,679.81
Total for MAJOR GROUP 72		162,104.86	165.40	153,133.85
MAJOR GROUP:	73 Business Services			
	7338 Secretarial & Court Reporting	1,428.46	0.00	308.56
	7349 Building Maintenance Services, NEC	28,049.35	35.41	27,707.15
	7359 Equipment Rental & Leasing, NEC	12,893.92	61.92	12,557.50
	7389 Business Services, NEC	1,468,781.47	17,322.43	268,031.37
	Other	538,942.64	5,090.60	264,846.44
Total for MAJOR GROUP 73		2,050,095.84	22,510.37	573,451.02
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	305,421.60	0.00	301,507.87
	7538 General Automotive Repair Shops	155,841.85	133.00	141,974.73
	Other	117,689.05	0.00	93,199.04
Total for MAJOR GROUP 75		578,952.50	133.00	536,681.64
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	105,480.43	175.56	92,432.75
	Other	60,205.34	0.00	57,964.21
Total for MAJOR GROUP 76		165,685.77	175.56	150,396.96
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			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		191,357.74	400.00	191,757.74
Total for MAJOR GROUP 79		191,357.74	400.00	191,757.74
MAJOR GROUP:	80 Health Services			
Other		113,402.21	5,553.88	25,441.00
Total for MAJOR GROUP 80		113,402.21	5,553.88	25,441.00
MAJOR GROUP:	81 Legal Services			
8111 Legal Services		152,793.70	0.00	98,387.05
Total for MAJOR GROUP 81		152,793.70	0.00	98,387.05
MAJOR GROUP:	82 Educational Services			
8299 Schools & Educational Services, NEC		97,620.09	0.00	12,734.34
Total for MAJOR GROUP 82		97,620.09	0.00	12,734.34
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		810,947.61	12,308.76	400,443.78
Other		2,464,076.44	96,512.96	372,328.38
Total for MAJOR GROUP 87		3,275,024.05	108,821.71	772,772.16
MAJOR GROUP:	89 Services, NEC			
8999 Services, NEC		4,901.05	45.79	4,499.60
Total for MAJOR GROUP 89		4,901.05	45.79	4,499.60
Total for COUNTY Lake		93,249,039.86	2,736,953.29	21,291,047.38

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

County: **Lake**

A	Agriculture, Forestry, & Fishing	408,544.44	499,691.14	849,438.40
C	Construction	29,641.87	0.00	29,641.87
D	Manufacturing	20,002,545.88	443,766.68	879,686.95
E	Transportation & Public Utilities	23,724,086.22	1,559,101.44	2,990,602.43
F	Wholesale Trade	15,191,117.55	19,675.31	897,534.64
G	Retail Trade	26,767,700.62	73,408.95	12,912,233.05
H	Finance, Insurance, & Real Estate	67,537.63	3,055.14	66,150.21
I	Services	7,057,865.65	138,254.64	2,665,759.83
Total for Lake County		93,249,039.86	2,736,953.29	21,291,047.38

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

		Gross Sales	Use Taxable	Taxable Sales
Lawrence County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	189,348.56	0.00
		782 Lawn & Garden Services	67,129.13	505.00
		Other	148,160.46	5,819.96
		Total for MAJOR GROUP 7	404,638.15	6,324.96
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:	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	61,896.35	65.00
		Total for MAJOR GROUP 17	61,896.35	65.00
MAJOR GROUP:	20	Food & Kindred Products		
		2082 Malt Beverages	40,153.36	0.00
		Other	777,442.99	2,802.01
		Total for MAJOR GROUP 20	817,596.35	2,802.01
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		
		2421 Sawmills & Planing Mills, General	4,461,445.01	82,682.62
		Other	112,789.63	1,779.20
		Total for MAJOR GROUP 24	4,574,234.64	84,461.82
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	35,210.19	21.07
		Total for MAJOR GROUP 28	35,210.19	21.07
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	231,184.99	25,122.09
		Total for MAJOR GROUP 32	231,184.99	25,122.09

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4121 Taxicabs	62,299.70	0.00	62,299.70
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	311,408.70	5,534.54	83,494.64
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	237,615.30	2,388.01	219,488.23
	Total for MAJOR GROUP 42	237,615.30	2,388.01	219,488.23
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	178,732.00	2,402.00	181,134.00
	4841 Cable & Other Pay TV Services	469,621.33	75,574.95	545,196.28
	Total for MAJOR GROUP 48	648,353.33	77,976.95	726,330.28
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4925 Gas Production &/or Distribution	6,302.97	22.15	6,090.90
	Other	281,805.35	27,736.39	296,629.21
	Total for MAJOR GROUP 49	288,108.32	27,758.54	302,720.11
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	81,163.94	24.75	73,835.33
	5044 Office Supplies	68,978.96	1,492.53	39,184.59
	5063 Electrical Apparatus & Equipment	227,645.49	70.25	131,563.49
	5074 Plumbing & Hydronic Heating Supplies	431,996.73	1,032.79	319,722.89
	5075 Warm Air Heating & Air-Conditioning	572,006.08	43,430.12	247,248.75
	5084 Industrial Machinery & Equipment	411,077.11	0.00	65,599.50
	5085 Industrial Supplies	12,481.38	462.88	6,069.56
	Other	144,301.09	15.08	35,972.14
	Total for MAJOR GROUP 50	1,949,650.78	46,528.40	919,196.25
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	14,215.53	110.97	11,661.00
	5141 Groceries, General Line	119,055.09	0.12	6,579.59
	Other	2,251,466.92	7,041.92	32,598.97
	Total for MAJOR GROUP 51	2,384,737.53	7,153.01	50,839.56
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	5,886,276.76	31,453.33	3,284,804.21
	5231 Paint, Glass, & Wallpaper Stores	496,118.64	4,547.75	266,189.18
	5251 Hardware Stores	431,585.69	283.09	398,607.27
	Other	172,581.60	733.43	124,911.26
	Total for MAJOR GROUP 52	6,986,562.70	37,017.61	4,074,511.92

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	10,561,145.40	106,425.04	9,224,812.13
5331 Variety Stores	362,381.29	5,704.21	348,005.75
5399 Misc. General Merchandise Stores	1,178,557.25	368.33	643,197.82
Total for MAJOR GROUP 53	12,102,083.94	112,497.59	10,216,015.70
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	7,126,130.55	14,616.06	4,756,341.52
5421 Meat & Fish Markets	98,521.82	0.00	86,435.09
5461 Retail Bakeries	59,902.64	2.10	57,560.99
5499 Misc. Food Stores	257,875.10	0.00	251,038.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	7,668,906.20	15,745.94	5,270,019.20
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	11,084,320.81	3,711.83	545,524.71
5521 Used Car Dealers	4,419,910.54	5,189.52	278,455.42
5531 Auto & Home Supply Stores	932,247.80	1,671.14	569,521.19
5541 Gasoline Service Stations	2,829,122.02	7,114.75	835,088.89
Other	1,523,608.58	9,066.40	250,423.17
Total for MAJOR GROUP 55	20,789,209.76	26,753.64	2,479,013.38
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	37,082.85	4.25	35,791.79
5621 Women's Clothing Stores	416,229.79	583.99	314,314.52
5632 Women's Accessory & Specialty Stores	44,042.93	0.00	44,042.93
5641 Children's & Infants' Wear Stores	7,703.60	1.26	7,704.86
5651 Family Clothing Stores	41,213.49	0.86	39,617.93
5661 Shoe Stores	86,074.07	2.58	86,076.65
5699 Misc. Apparel & Accessory Stores	42,749.01	109.54	40,348.75
Total for MAJOR GROUP 56	675,095.75	702.47	567,897.43
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	469,675.34	289.08	457,197.90
5713 Floor Covering Stores	377,170.46	1,340.43	319,366.27
5714 Drapery & Upholstery Stores	134,421.78	0.00	129,741.70
5719 Misc. Homefurnishings Stores	333.79	0.00	333.00
5722 Household Appliance Stores	589,692.49	221.13	559,889.13
5731 Radio, TV, & Electronic Stores	35,715.94	173.84	34,731.47
5736 Musical Instrument Stores	9,765.67	0.00	7,650.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	1,617,019.34	2,025.59	1,509,154.52
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	5,040,475.74	15,493.71	4,492,935.22
5813 Drinking Places	3,143,116.04	36,826.08	1,058,043.32
Total for MAJOR GROUP 58	8,183,591.78	52,319.79	5,550,978.54
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,152,645.18	764.01	359,117.53
5921 Liquor Stores	281,627.10	0.00	278,970.65
5932 Used Merchandise Stores	158,331.84	0.00	101,272.13
5941 Sporting Goods & Bicycle Shops	449,144.19	51.11	92,243.19
5943 Stationery Stores	86,611.00	124.52	50,605.95
5944 Jewelry Stores	139,713.44	253.30	118,657.92
5945 Hobby, Toy, & Game Shops	22,781.24	16.41	22,788.14
5947 Gift, Novelty, & Souvenir Shops	166,611.51	9.57	164,983.50
5961 Catalog & Mail-Order Houses	1,422,574.77	0.00	560,667.70
5963 Direct Selling Establishments	3,813.47	0.00	3,813.47
5993 Tobacco Stores & Stands	176,859.27	4,947.58	172,636.52

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

		Gross Sales	Use Taxable	Taxable Sales
5999 Misc. Retail Stores, NEC		7,871,248.58	7,528.04	979,591.66
Other		55,820.01	67.00	54,078.18
Total for MAJOR GROUP 59		11,987,781.60	13,761.53	2,959,426.54
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:	65 Real Estate			
6531 Real Estate Agents & Managers		1,191,112.80	497.50	937,137.43
Other		153,473.28	0.00	69,652.99
Total for MAJOR GROUP 65		1,344,586.08	497.50	1,006,790.42
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		10,692,046.14	356,394.70	5,171,613.33
7032 Sporting & Recreational Camps		42,983.03	0.00	42,983.03
7033 Trailer Parks & Campsites		159,118.03	4,421.54	135,426.51
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		10,924,812.13	360,816.24	5,380,687.80
MAJOR GROUP:	72 Personal Services			
7217 Carpet & Upholstery Cleaning		20,230.30	0.00	19,349.53
7221 Photographic Studios, Portrait		74,333.62	43.50	72,256.64
7231 Beauty Shops		448,948.45	3,981.06	438,900.15
7241 Barber Shops		26,557.66	0.00	26,557.66
7299 Misc. Personal Services, NEC		341,707.88	557.97	338,295.90
Other		423,451.04	0.00	398,608.54
Total for MAJOR GROUP 72		1,335,228.95	4,582.53	1,293,968.42
MAJOR GROUP:	73 Business Services			
7311 Advertising Agencies		119,023.96	660.00	27,097.18
7342 Disinfecting & Pest Control Services		27,350.00	0.00	8,950.00
7349 Building Maintenance Services, NEC		182,869.39	17.06	120,966.09
7359 Equipment Rental & Leasing, NEC		559,295.72	646.18	473,660.48
7363 Help Supply Services		34,749.95	0.00	33,080.48
7371 Computer Programming Services		0.00	0.00	0.00
7377 Computer Rental & Leasing		4,049.06	9.84	2,224.00
7379 Computer Related Services, NEC		184,817.32	0.00	87,954.55
7382 Security Systems Services		80,247.54	9,038.33	42,218.35
7389 Business Services, NEC		603,582.07	5,134.07	337,449.83
Other		378,025.46	16,676.06	215,117.72
Total for MAJOR GROUP 73		2,174,010.46	32,181.54	1,348,718.68
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7519 Utility Trailer Rental		33,929.27	0.00	33,858.39
7532 Top & Body Repair & Paint Shops		786,506.74	576.61	700,192.62
7536 Automotive Glass Replacement Shops		28,723.64	0.00	19,968.16
7538 General Automotive Repair Shops		490,537.87	1,701.27	489,067.59
7539 Automotive Repair Shops, NEC		514,881.59	0.00	508,893.48
7542 Carwashes		172,961.78	1,957.61	171,869.39
7549 Automotive Services, NEC		186,203.37	24.34	161,285.35
Other		193,942.69	162.62	183,965.90
Total for MAJOR GROUP 75		2,407,686.95	4,422.46	2,269,100.88

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	140,185.59	305.15	101,346.51
7699 Repair Services, NEC	277,357.51	4,524.83	232,038.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	426,713.80	4,829.98	340,680.27
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	50.00	0.00	50.00
7991 Physical Fitness Facilities	105,018.11	0.00	105,018.11
7997 Membership Sports & Recreation Clubs	61,491.40	0.00	61,491.40
7999 Amusement & Recreation, NEC	2,459,362.54	101,955.34	2,363,360.75
Other	369,302.01	1,377.83	359,179.84
Total for MAJOR GROUP 79	2,995,224.06	103,333.17	2,889,100.10
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	2,385,516.46	5,621.44	14,598.94
8042 Offices & Clinics of Optometrists	213,364.91	5,771.43	8,050.65
8049 Offices of Health Practitioners, NEC	56,609.37	0.00	3,819.37
Other	22,328,081.17	8,372.50	32,328.14
Total for MAJOR GROUP 80	24,983,571.90	19,765.37	58,797.10
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	528,983.68	567.43	493,443.45
Total for MAJOR GROUP 81	528,983.68	567.43	493,443.45
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	28,913.82	28,056.20	56,970.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	76,310.10	28,056.20	104,366.30
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	14,033.63	45,412.00	59,031.63
Total for MAJOR GROUP 84	14,033.63	45,412.00	59,031.63
MAJOR GROUP: 86 Membership Organizations			
Other	92,588.96	562.75	18,042.47
Total for MAJOR GROUP 86	92,588.96	562.75	18,042.47
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	136,374.19	257.84	48,772.32
8712 Architectural Services	156,709.44	163.58	109,918.95
8713 Surveying Services	57,714.50	0.00	57,714.50
8721 Accounting, Auditing, & Bookkeeping	597,513.34	1,541.99	532,271.21
8741 Management Services	150,257.20	950.00	102,813.60
8742 Management Consulting Services	22,280.00	0.00	22,280.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	1,187,276.21	3,011.41	875,948.58
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	445,995.70	0.00	15,085.01
Total for MAJOR GROUP 89	445,995.70	0.00	15,085.01
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Lawrence	132,135,542.13	1,176,872.38	52,506,570.04
***** COUNTY RECAP *****			
County: Lawrence			
A Agriculture, Forestry, & Fishing	595,559.99	6,324.96	399,284.77
B Mining	251,213.25	0.00	251,213.25
C Construction	61,896.35	65.00	38,617.80
D Manufacturing	6,150,681.21	131,481.78	655,986.18
E Transportation & Public Utilities	1,750,317.39	113,658.04	1,363,830.01
F Wholesale Trade	4,334,388.31	53,681.42	970,035.81
G Retail Trade	70,010,251.08	260,824.17	32,627,017.23
H Finance, Insurance, & Real Estate	1,350,179.18	3,295.94	1,014,995.47
I Services	47,628,763.11	607,541.08	15,183,297.27
Other	N/A	N/A	N/A
Total for Lawrence County	132,135,542.13	1,176,872.38	52,506,570.04

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

		Gross Sales	Use Taxable	Taxable Sales
Lincoln County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		243,354.96	600.00	142,105.57
		Other		
		243,354.96	600.00	142,105.57
		Total for MAJOR GROUP 1		
MAJOR GROUP:	2	Agricultural Production - Livestock		
		18,800.00	0.00	17,700.00
		279 Animal Specialties, NEC		
		11,388.23	48,346.91	51,115.90
		Other		
		30,188.23	48,346.91	68,815.90
		Total for MAJOR GROUP 2		
MAJOR GROUP:	7	Agricultural Services		
		195,314.61	626.31	176,322.23
		741 Veterinary Services for Livestock		
		399,516.57	436.80	379,243.36
		742 Veterinary Services, Specialties		
		564,985.01	0.00	551,567.95
		752 Animal Specialty Services		
		1,453,787.93	2,301.87	1,047,724.05
		782 Lawn & Garden Services		
		1,664,243.68	300.00	979,227.34
		783 Ornamental Shrub & Tree Services		
		443,507.67	791.90	39,304.31
		Other		
		4,721,355.47	4,456.88	3,173,389.24
		Total for MAJOR GROUP 7		
MAJOR GROUP:	8	Forestry		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 8		
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 14		
MAJOR GROUP:	17	Special Trade Contractors		
		442,246.62	1,142.52	379,562.25
		1752 Floor Laying & Floor Work, NEC		
		442,246.62	1,142.52	379,562.25
		Total for MAJOR GROUP 17		
MAJOR GROUP:	20	Food & Kindred Products		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 20		
MAJOR GROUP:	23	Apparel & Other Textile Products		
		10,447.84	0.00	10,204.89
		Other		
		10,447.84	0.00	10,204.89
		Total for MAJOR GROUP 23		
MAJOR GROUP:	24	Lumber & Wood Products		
		10,238,191.00	50,303.23	443,043.82
		2434 Wood Kitchen Cabinets		
		N/A	N/A	N/A
		Other		
		10,513,815.48	51,252.14	457,039.06
		Total for MAJOR GROUP 24		
MAJOR GROUP:	25	Furniture & Fixtures		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 25		
MAJOR GROUP:	27	Printing & Publishing		
		328,295.36	25.00	199,183.15
		2711 Newspapers		
		328,295.36	25.00	199,183.15
		Total for MAJOR GROUP 27		
MAJOR GROUP:	28	Chemicals & Allied Products		
		75,628.17	27.97	57,118.00
		2813 Industrial Gases		
		N/A	N/A	N/A
		Other		
		13,051,762.83	253,213.83	332,755.06
		Total for MAJOR GROUP 28		
MAJOR GROUP:	29	Petroleum & Coal Products		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 29		
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		N/A	N/A	N/A
		Other		

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 30		N/A	N/A	N/A
MAJOR GROUP:	31 Leather & Leather Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 31		N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	203,016.69	7,852.38	153,150.53
Total for MAJOR GROUP 32		203,016.69	7,852.38	153,150.53
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	39,635.35	12,943.68	52,579.03
Total for MAJOR GROUP 34		39,635.35	12,943.68	52,579.03
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3519 Internal Combustion Engines, NEC	45,057.04	125.79	8,906.00
	3523 Farm Machinery & Equipment	1,598,970.05	240,794.85	355,141.23
	3531 Construction Machinery	999,644.24	2,889.12	871,746.93
	3581 Automatic Vending Machines	35,389.65	0.00	35,389.65
	Other	114,392.43	0.00	100,584.93
Total for MAJOR GROUP 35		2,793,453.41	243,809.76	1,371,768.74
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 36		N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	344,082.58	57,837.63	232,745.55
Total for MAJOR GROUP 37		344,082.58	57,837.63	232,745.55
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3999 Manufacturing Industries, NEC	3,079,120.70	23,406.77	162,716.01
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 39		3,088,141.13	23,406.77	168,699.49
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	1,140,389.69	1,950.99	809,437.26
	4225 General Warehousing & Storage	123,309.60	568,260.50	586,264.34
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		1,263,699.29	570,211.49	1,395,701.60
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	169,176.46	0.00	169,176.46
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 45		169,176.46	0.00	169,176.46
MAJOR GROUP:	47 Transportation Services			
	Other	49,589.18	134.16	13,099.72
Total for MAJOR GROUP 47		49,589.18	134.16	13,099.72
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	50,590.81	65,227.21	115,818.02
	4841 Cable & Other Pay TV Services	258,026.66	51,008.58	309,035.24
	Other	17,913.17	2,130.00	6,861.37
Total for MAJOR GROUP 48		326,530.65	118,365.78	431,714.63
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	26,862,059.09	681,925.06	24,096,615.32
	4953 Refuse Systems	53,276.40	81.82	14,768.86
	4959 Sanitary Services, NEC	70,556.04	0.00	68,329.34
	Other	129,976.46	141,158.39	141,158.39
Total for MAJOR GROUP 49		27,115,867.99	823,165.28	24,320,871.91
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			

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

	Gross Sales	Use Taxable	Taxable Sales
5013 Motor Vehicle Supplies & New Parts	247,590.06	660.94	161,051.65
5032 Brick, Stone, & Related Materials	71,491.95	54.22	61,171.63
5033 Roofing, Siding, & Insulation	28,675.77	0.00	23,666.23
5039 Construction Materials, NEC	29,056.27	0.00	3,536.27
5044 Office Supplies	58,471.88	1,025.65	31,788.27
5063 Electrical Apparatus & Equipment	517,816.29	132.20	350,916.55
5074 Plumbing & Hydronic Heating Supplies	327,172.75	322.00	230,129.07
5075 Warm Air Heating & Air-Conditioning	672,948.30	1,019.96	312,864.92
5083 Farm & Garden Machinery	4,324,933.03	73,329.80	140,510.46
5084 Industrial Machinery & Equipment	960,479.55	14.14	17,918.11
5085 Industrial Supplies	56,941.87	2,828.18	31,704.04
Other	2,202,030.49	10,672.76	836,353.68
Total for MAJOR GROUP 50			
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods	9,497,608.21	90,059.87	2,201,610.88
5113 Industrial & Personal Service Paper	197,837.11	4,251.48	63,565.18
5122 Drugs, Proprietarys, & Sundries	297,876.43	630.67	4,975.57
5137 Women's & Children's Clothing	513.60	0.00	508.75
5141 Groceries, General Line	1,089,198.24	3,125.93	969,443.02
5191 Farm Supplies	2,079,020.88	20,915.22	348,484.37
Other	23,815,815.12	84,337.65	120,758.45
Total for MAJOR GROUP 51			
MAJOR GROUP: 52 Building Materials & Garden Supplies	27,480,261.39	113,260.96	1,507,735.34
5211 Lumber & Other Building Materials	4,825,482.89	74,524.08	3,657,899.06
5231 Paint, Glass, & Wallpaper Stores	752,908.70	5,866.53	330,675.03
5251 Hardware Stores	795,870.88	855.19	575,718.18
5261 Retail Nurseries & Garden Stores	221,393.61	379.49	55,303.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52			
MAJOR GROUP: 53 General Merchandise Stores	6,601,216.08	81,625.28	4,619,596.09
5311 Department Stores	746,506.53	531.42	128,533.80
5331 Variety Stores	2,112,841.41	2,663.01	1,032,712.75
5399 Misc. General Merchandise Stores	492,106.84	97.61	253,020.06
Total for MAJOR GROUP 53			
MAJOR GROUP: 54 Food Stores	3,351,454.78	3,292.04	1,414,266.61
5411 Grocery Stores	4,735,358.56	31,799.26	2,315,614.75
5461 Retail Bakeries	56,802.00	4,329.50	56,585.25
5499 Misc. Food Stores	18,218.64	523.54	1,988.43
Other	143,284.40	287.00	106,326.07
Total for MAJOR GROUP 54			
MAJOR GROUP: 55 Automotive Dealers & Service Stations	4,953,663.60	36,939.30	2,480,514.50
5511 New & Used Car Dealers	13,554,039.02	25,421.33	661,492.97
5521 Used Car Dealers	1,355,463.51	3,107.52	52,719.94
5531 Auto & Home Supply Stores	1,970,747.57	1,484.29	545,338.96
5541 Gasoline Service Stations	4,797,342.85	33,920.51	1,877,326.42
5599 Automotive Dealers, NEC	3,256,777.58	382.32	311,180.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55			
MAJOR GROUP: 56 Apparel & Accessory Stores	26,139,958.08	64,315.97	3,465,514.33
5611 Men's & Boys' Clothing Stores	875.16	0.84	876.00
5621 Women's Clothing Stores	301,789.10	240.94	252,640.74
5632 Women's Accessory & Specialty Stores	232,538.96	0.00	227,402.48
5641 Children's & Infants' Wear Stores	3,900.49	3.01	3,903.50
5651 Family Clothing Stores	7,393.68	0.55	7,135.68
5661 Shoe Stores	3,340.43	4.27	3,344.70

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

	Gross Sales	Use Taxable	Taxable Sales
5699 Misc. Apparel & Accessory Stores	22,072.05	0.39	13,915.45
Total for MAJOR GROUP 56	571,909.87	250.00	509,218.55
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	611,183.23	22,000.06	559,373.74
5713 Floor Covering Stores	857,496.52	9,805.28	686,185.21
5719 Misc. Homefurnishings Stores	32,673.81	0.00	32,673.34
5722 Household Appliance Stores	27,713.47	0.00	26,967.61
5731 Radio, TV, & Electronic Stores	26,628.22	221.47	26,254.00
5734 Computer & Software Stores	5,660.10	12.40	5,672.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	1,567,544.30	32,039.21	1,340,230.35
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,191,094.24	6,114.53	2,094,825.79
5813 Drinking Places	716,694.62	5,863.92	515,679.82
Total for MAJOR GROUP 58	2,907,788.86	11,978.45	2,610,505.61
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	341,004.94	170.31	34,833.11
5932 Used Merchandise Stores	635,040.49	260,877.72	575,982.15
5941 Sporting Goods & Bicycle Shops	2,281,351.01	74.46	92,417.41
5943 Stationery Stores	354.19	0.00	344.00
5944 Jewelry Stores	398,110.24	0.00	384,616.49
5945 Hobby, Toy, & Game Shops	18,813.04	92.44	18,648.92
5947 Gift, Novelty, & Souvenir Shops	55,495.52	498.73	55,923.72
5949 Sewing, Needlework, & Piece Goods	14,605.05	0.00	11,459.19
5961 Catalog & Mail-Order Houses	1,843,984.35	4,829.95	753,102.48
5962 Merchandising Machine Operators	14,735.34	88.00	14,823.34
5963 Direct Selling Establishments	0.00	0.00	0.00
5984 Liquefied Petroleum Gas Dealers	171,425.24	0.78	165,210.85
5999 Misc. Retail Stores, NEC	3,066,822.73	145,440.17	633,518.99
Other	157,204.48	0.00	156,230.98
Total for MAJOR GROUP 59	8,998,946.63	412,072.55	2,897,111.63
MAJOR GROUP: 60 Depository Institutions			
6022 State Commercial Banks	0.00	12,407.50	12,407.50
Total for MAJOR GROUP 60	0.00	12,407.50	12,407.50
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	60,438.44	2,476.00	26,183.42
Total for MAJOR GROUP 64	60,438.44	2,476.00	26,183.42
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	645,910.21	300.00	627,829.22
Other	114,438.70	0.00	38,382.00
Total for MAJOR GROUP 65	760,348.91	300.00	666,211.22
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	447,004.03	2,500.00	380,567.60
Other	0.00	0.00	0.00
Total for MAJOR GROUP 70	447,004.03	2,500.00	380,567.60
MAJOR GROUP: 72 Personal Services			

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

	Gross Sales	Use Taxable	Taxable Sales
7217 Carpet & Upholstery Cleaning	30,791.85	391.58	24,241.01
7219 Laundry & Garment Services, NEC	11,804.77	0.00	11,049.77
7221 Photographic Studios, Portrait	24,007.19	250.00	23,532.19
7231 Beauty Shops	454,452.86	4,675.49	451,830.35
7241 Barber Shops	8,099.77	0.00	8,099.77
7299 Misc. Personal Services, NEC	567,595.41	2,116.00	559,523.03
Other	130,883.04	0.00	125,987.03
Total for MAJOR GROUP 72	1,227,634.89	7,433.07	1,204,263.15
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	20,791.43	0.00	8,890.43
7335 Commercial Photography	19,026.99	0.00	19,026.99
7336 Commercial Art & Graphic Design	28,087.85	70.81	26,320.49
7338 Secretarial & Court Reporting	20,911.88	0.00	13,673.98
7342 Disinfecting & Pest Control Services	131,221.91	0.00	130,955.13
7349 Building Maintenance Services, NEC	511,873.93	0.00	444,449.48
7353 Heavy Construction Equipment Rental	30,339.35	521.66	21,663.50
7359 Equipment Rental & Leasing, NEC	552,324.40	9,765.87	420,121.09
7371 Computer Programming Services	948,093.01	1.69	900,876.82
7377 Computer Rental & Leasing	23,170.13	56.32	12,726.50
7379 Computer Related Services, NEC	72,604.27	1,592.40	32,522.05
7382 Security Systems Services	221,469.15	401.90	9,465.56
7384 Photofinishing Laboratories	517.91	1.20	483.71
7389 Business Services, NEC	1,097,146.38	99,199.50	932,667.32
Other	37,291.36	40.34	24,963.89
Total for MAJOR GROUP 73	3,714,869.94	111,651.70	2,998,806.94
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	4,404,277.62	10,312.05	868,654.81
7534 Tire Retreading & Repair Shops	137,866.73	0.00	82,848.14
7536 Automotive Glass Replacement Shops	92,463.00	1,471.54	57,977.42
7538 General Automotive Repair Shops	2,804,865.55	39,564.20	1,020,831.80
7539 Automotive Repair Shops, NEC	241,298.04	373.25	195,052.40
7542 Carwashes	348,948.77	22,816.75	366,235.52
7549 Automotive Services, NEC	340,737.64	998.13	249,401.43
Other	506,273.02	44.05	252,019.26
Total for MAJOR GROUP 75	8,876,730.37	75,579.97	3,093,020.78
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	26,669.07	0.00	26,669.07
7692 Welding Repair	123,035.80	0.00	117,588.12
7699 Repair Services, NEC	699,090.80	1,039.66	453,094.64
Other	54.01	0.00	6.25
Total for MAJOR GROUP 76	848,849.68	1,039.66	597,358.08
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	6,375.00	1,617.89	3,992.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	10,350.00	1,617.89	3,992.89
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	66,117.17	0.00	66,117.17
7991 Physical Fitness Facilities	240,072.71	201.78	238,268.39
7993 Coin-Operated Amusement Devices	117,473.38	2,743.21	17,598.91
7997 Membership Sports & Recreation Clubs	1,431.96	0.00	1,431.96
7999 Amusement & Recreation, NEC	702,375.75	1,784.87	694,159.38
Other	211,548.97	23,810.71	203,502.82
Total for MAJOR GROUP 79	1,339,019.94	28,540.57	1,221,078.63
MAJOR GROUP: 80 Health Services			

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

	Gross Sales	Use Taxable	Taxable Sales
8021 Offices & Clinics of Dentists	271,972.72	1,596.15	2,042.04
8041 Offices & Clinics of Chiropractors	184,909.42	133.00	15,174.55
8042 Offices & Clinics of Optometrists	131,948.32	12.10	1,248.00
Other	3,962,087.38	200,030.81	258,152.48
Total for MAJOR GROUP 80	4,550,917.84	201,772.06	276,617.07
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	685,759.28	1,392.54	551,314.09
Total for MAJOR GROUP 81	685,759.28	1,392.54	551,314.09
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	5,693.10	0.00	5,693.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	10,243.45	276.58	8,545.03
MAJOR GROUP: 83 Social Services			
Other	7,537,822.73	6,080.44	36,575.29
Total for MAJOR GROUP 83	7,537,822.73	6,080.44	36,575.29
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	479,987.44	345.21	74,732.70
8712 Architectural Services	1,054,506.10	1,225.01	77,506.01
8721 Accounting, Auditing, & Bookkeeping	597,817.69	625.79	536,457.99
8742 Management Consulting Services	251,827.26	284,635.17	409,520.94
8748 Business Consulting, NEC	79,955.41	0.00	28,895.96
Other	25,619.08	0.00	8,473.00
Total for MAJOR GROUP 87	2,489,712.98	286,831.18	1,135,586.60
MAJOR GROUP: 88 Private Households			
8811 Private Households	7,579.43	0.00	7,579.43
Total for MAJOR GROUP 88	7,579.43	0.00	7,579.43
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	156,582.39	0.00	120,622.71
Total for MAJOR GROUP 89	156,582.39	0.00	120,622.71
Total for COUNTY Lincoln	192,654,113.43	3,807,101.08	68,683,844.38

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

County: **Lincoln**

A Agriculture, Forestry, & Fishing	4,994,898.66	53,403.79	3,384,310.71
C Construction	442,246.62	1,142.52	379,562.25
D Manufacturing	33,110,818.94	654,945.28	3,180,434.63
E Transportation & Public Utilities	28,924,863.57	1,511,876.71	26,330,564.32
F Wholesale Trade	36,977,869.60	203,320.82	3,709,346.22
G Retail Trade	55,092,482.20	642,512.80	19,336,957.67
H Finance, Insurance, & Real Estate	820,787.35	15,183.50	704,802.14
I Services	32,260,502.18	724,715.65	11,635,928.29
Other	N/A	N/A	N/A
Total for Lincoln County	192,654,113.43	3,807,101.08	68,683,844.38

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: March 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	19,684.39	35.66
		Total for MAJOR GROUP 7	19,684.39	35.66
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	52,200.00	0.00
		Total for MAJOR GROUP 9	52,200.00	0.00
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:	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	3,948.14	64.86
		Other	N/A	N/A
		Total for MAJOR GROUP 48	254,074.33	73,136.53
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	551.85	15.20
		Other	11,605.71	-0.28
		Total for MAJOR GROUP 50	12,157.55	14.91
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5122 Drugs, Proprietaries, & Sundries	2,062.66	16.10
		5141 Groceries, General Line	16,981.79	0.02
		5191 Farm Supplies	1,593,419.09	11,706.59
		Other	51,832.94	2,868.53
		Total for MAJOR GROUP 51	1,664,296.48	14,591.24
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	5,337.61	36.64
		Other	N/A	N/A
		Total for MAJOR GROUP 52	16,284.30	36.83
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	8,511.81	26.72
		Other	N/A	N/A
		Total for MAJOR GROUP 53	109,859.23	1,808.40
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	1,439,467.33	899.20
		Other	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54		1,439,853.17	1,702.44	601,209.66
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	2,467,201.76	14,962.86	472,315.31
	Other	1,323,855.45	2,507.54	191,107.91
Total for MAJOR GROUP 55		3,791,057.21	17,470.40	663,423.22
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	2,138.28	3.00	2,141.28
	5641 Children's & Infants' Wear Stores	1,337.22	0.78	1,338.00
	Other	192,196.23	0.15	192,196.38
Total for MAJOR GROUP 56		195,671.72	3.94	195,675.66
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5731 Radio, TV, & Electronic Stores	1,500.74	5.47	1,491.50
	Other	9,714.84	240.61	8,998.00
Total for MAJOR GROUP 57		11,215.58	246.07	10,489.50
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	238,999.03	7,558.76	244,503.43
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		277,930.29	7,758.76	282,780.43
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	3,295.85	11.07	3,306.50
	5961 Catalog & Mail-Order Houses	102,945.47	0.00	41,774.50
	5984 Liquefied Petroleum Gas Dealers	18,889.82	0.00	9,489.60
	5999 Misc. Retail Stores, NEC	280,592.24	160.09	24,353.09
	Other	558,275.56	0.60	129,231.88
Total for MAJOR GROUP 59		963,998.93	171.76	208,155.57
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	309,788.70	53.85	277,705.17
Total for MAJOR GROUP 70		309,788.70	53.85	277,705.17
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	15,496.83	20.00	15,516.83
	7299 Misc. Personal Services, NEC	3,872.44	134.17	4,006.61
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		19,369.27	154.17	19,523.44
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	14,941.59	0.00	14,941.59
	Other	3,438.97	3.38	2,620.71
Total for MAJOR GROUP 73		18,380.56	3.38	17,562.30
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	58,954.30	0.00	58,356.72
	7538 General Automotive Repair Shops	189,431.59	1,749.02	96,882.75
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		270,096.16	1,749.02	176,949.74
MAJOR GROUP:	76 Misc. Repair Services			
	Other	4,070.49	0.00	4,070.49
Total for MAJOR GROUP 76		4,070.49	0.00	4,070.49

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	12,231.08	0.00	9,831.08
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	55,110.57	477.00	53,187.57
MAJOR GROUP:	80 Health Services			
	Other	3,243.64	0.80	2,393.00
	Total for MAJOR GROUP 80	3,243.64	0.80	2,393.00
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	25,969.59	21.85	23,715.00
	Other	100,730.29	2,537.91	82,821.95
	Total for MAJOR GROUP 87	126,699.88	2,559.76	106,536.95
	Total for COUNTY Lyman	9,649,604.03	121,980.06	3,020,060.77

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

County: **Lyman**

A	Agriculture, Forestry, & Fishing	71,884.39	35.66	71,920.05
D	Manufacturing	765.52	0.00	602.98
E	Transportation & Public Utilities	254,074.33	73,136.53	146,285.73
F	Wholesale Trade	1,676,454.03	14,606.15	29,927.46
G	Retail Trade	6,805,870.43	29,198.60	2,081,643.70
I	Services	835,986.32	4,997.99	687,155.71
	Other	N/A	N/A	N/A
	Total for Lyman County	9,649,604.03	121,980.06	3,020,060.77

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

		Gross Sales	Use Taxable	Taxable Sales
Marshall County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	24,498.14	0.00	24,498.14
	Other	60,132.96	250.00	60,382.96
	Total for MAJOR GROUP 7	84,631.10	250.00	84,881.10
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	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	10,299.25	3.78	7,769.50
	Total for MAJOR GROUP 28	10,299.25	3.78	7,769.50
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	4,140.42	0.00	4,094.69
	Total for MAJOR GROUP 32	4,140.42	0.00	4,094.69
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	1,557,219.05	12,280.57	37,678.98
	Total for MAJOR GROUP 35	1,557,219.05	12,280.57	37,678.98
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	156,542.76	0.00	63,585.26
	Total for MAJOR GROUP 42	156,542.76	0.00	63,585.26
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	4,363.26	108.24	4,471.50
	Total for MAJOR GROUP 48	4,363.26	108.24	4,471.50
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	4,062.82	56.55	2,060.94
	5074 Plumbing & Hydronic Heating Supplies	114,805.10	104.20	102,293.92
	Other	96,128.38	4.85	16,250.00
	Total for MAJOR GROUP 50	214,996.29	165.60	120,604.86
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			

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

	Gross Sales	Use Taxable	Taxable Sales
5191 Farm Supplies	818,322.25	6,910.03	24,363.65
Other	262,259.81	24,099.61	111,865.18
Total for MAJOR GROUP 51	1,080,582.05	31,009.64	136,228.83
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	326,870.08	15.96	248,730.90
Other	6,482.89	1.40	6,185.69
Total for MAJOR GROUP 52	333,352.97	17.36	254,916.59
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	15,911.87	63.18	14,261.10
Other	138,686.14	608.61	118,413.10
Total for MAJOR GROUP 53	154,598.01	671.78	132,674.20
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	794,416.69	1,636.86	608,434.68
5499 Misc. Food Stores	1,351,785.45	35,205.67	123,384.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,163,937.71	36,962.05	749,674.10
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	1,948,334.90	1,286.63	564,077.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,948,334.90	1,286.63	564,077.11
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	34,223.53	4.37	33,530.40
5641 Children's & Infants' Wear Stores	1,209.18	0.82	1,210.00
Other	927.90	1.09	928.96
Total for MAJOR GROUP 56	36,360.61	6.28	35,669.36
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	5,537.23	149.81	5,207.94
Other	309.01	2.08	305.50
Total for MAJOR GROUP 57	5,846.23	151.89	5,513.44
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	66,024.48	0.00	66,024.48
5813 Drinking Places	172,627.50	388.00	164,503.25
Total for MAJOR GROUP 58	238,651.98	388.00	230,527.73
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	7,218.99	23.45	7,241.50
5943 Stationery Stores	1,571.44	3.25	1,043.65
5945 Hobby, Toy, & Game Shops	118.69	1.03	119.12
5961 Catalog & Mail-Order Houses	136,647.42	0.00	55,450.50
5999 Misc. Retail Stores, NEC	937,784.05	103,695.60	146,562.89
Other	224,211.37	2.37	62,735.97
Total for MAJOR GROUP 59	1,307,551.97	103,725.71	273,153.63
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	353,317.70	0.00	344,174.64
Total for MAJOR GROUP 65	353,317.70	0.00	344,174.64
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	21,228.73	0.00	21,228.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	21,619.54	0.00	21,619.54

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	8,488.45	0.00	7,370.50
7231 Beauty Shops	14,076.87	31.00	14,107.87
7299 Misc. Personal Services, NEC	19,965.98	0.68	19,375.41
Other	120,225.09	59.17	120,145.18
Total for MAJOR GROUP 72	162,756.39	90.86	160,998.96
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	18,050.00	0.00	12,761.00
Other	29,680.98	178.03	20,670.19
Total for MAJOR GROUP 73	47,730.98	178.03	33,431.19
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	55,520.30	525.94	42,227.33
Other	148,119.44	46.00	145,423.43
Total for MAJOR GROUP 75	203,639.74	571.94	187,650.76
MAJOR GROUP: 76 Misc. Repair Services			
Other	263,457.49	19,951.70	41,050.41
Total for MAJOR GROUP 76	263,457.49	19,951.70	41,050.41
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			
Other	89,681.55	219.09	88,270.50
Total for MAJOR GROUP 79	89,681.55	219.09	88,270.50
MAJOR GROUP: 80 Health Services			
Other	169,745.30	0.70	18,066.08
Total for MAJOR GROUP 80	169,745.30	0.70	18,066.08
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	76,946.51	0.00	72,226.51
Total for MAJOR GROUP 81	76,946.51	0.00	72,226.51
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	99,297.00	13.33	44,446.35
8721 Accounting, Auditing, & Bookkeeping	46,554.24	99.70	38,161.22
Other	214,258.52	0.00	214,258.52
Total for MAJOR GROUP 87	360,109.76	113.03	296,866.09
Total for COUNTY Marshall	11,312,964.30	465,015.02	4,469,544.62

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

County: **Marshall**

A	Agriculture, Forestry, & Fishing	259,237.80	113,785.38	373,023.18
D	Manufacturing	1,583,274.33	155,176.10	197,436.02
E	Transportation & Public Utilities	217,507.93	108.24	114,438.76
F	Wholesale Trade	1,295,578.35	31,175.24	256,833.69
G	Retail Trade	6,188,634.38	143,209.72	2,246,206.16
H	Finance, Insurance, & Real Estate	356,614.54	0.00	344,562.04
I	Services	1,398,443.23	21,560.34	923,371.02
	Other	N/A	N/A	N/A
Total for Marshall County		11,312,964.30	465,015.02	4,469,544.62

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

		Gross Sales	Use Taxable	Taxable Sales
McCook County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 1		
		N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
	213	7,658.56	14,633.39	22,291.95
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 2		
		7,658.56	-31,266.61	-23,608.05
MAJOR GROUP:	7	Agricultural Services		
	741	315,101.17	2,141.05	312,129.48
	783	17,191.44	0.00	13,240.44
	Other	101,481.26	0.00	35,107.44
		Total for MAJOR GROUP 7		
		433,773.87	2,141.05	360,477.36
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		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17		
		N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 24		
		N/A	N/A	N/A
MAJOR GROUP:	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	3,073.63	1.39	2,402.50
		Total for MAJOR GROUP 28		
		3,073.63	1.39	2,402.50
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32		
		N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	299,359.09	17.66	1,250.00
		Total for MAJOR GROUP 35		
		299,359.09	17.66	1,250.00
MAJOR GROUP:	37	Transportation Equipment		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 37		
		N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 39		
		N/A	N/A	N/A
MAJOR GROUP:	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		

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

	Gross Sales	Use Taxable	Taxable Sales
4212 Local Trucking Without Storage	130,624.12	5.64	95,872.51
Total for MAJOR GROUP 42	130,624.12	5.64	95,872.51
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	8,692.98	157.02	8,850.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	373,996.70	2,376.31	179,443.10
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	56,577.01	296.29	54,406.18
Total for MAJOR GROUP 49	56,577.01	296.29	54,406.18
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	7,388.94	120.50	3,887.26
5074 Plumbing & Hydronic Heating Supplies	10,257.73	45.75	7,481.52
Other	143,721.28	3.56	50,732.93
Total for MAJOR GROUP 50	161,367.94	169.80	62,101.71
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	39,321.75	0.04	2,173.12
5191 Farm Supplies	318,771.38	1,906.70	10,018.45
Other	723,076.32	6,940.97	230,097.01
Total for MAJOR GROUP 51	1,081,169.44	8,847.71	242,288.58
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	82,199.32	266.48	79,887.98
5251 Hardware Stores	386,336.30	11.10	383,691.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	478,216.04	367.11	467,371.16
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	21,868.32	63.12	19,361.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	173,724.81	731.68	148,949.22
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,326,937.57	295.37	577,908.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,370,732.75	377.37	621,743.71
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	94,587.92	125.45	39,290.69
Other	290,019.17	177.38	52,346.81
Total for MAJOR GROUP 55	384,607.09	302.83	91,637.50
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	296.25	0.25	296.50
5621 Women's Clothing Stores	873.73	4.27	878.00
5641 Children's & Infants' Wear Stores	381.72	0.28	382.00
5661 Shoe Stores	695.60	0.85	696.45
5699 Misc. Apparel & Accessory Stores	804.45	-0.39	804.06
Other	428.23	0.00	428.22
Total for MAJOR GROUP 56	3,479.98	5.26	3,485.23
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	29,662.52	631.73	28,235.42
5719 Misc. Homefurnishings Stores	278.50	0.00	278.50
Other	18,160.12	51.08	14,159.39
Total for MAJOR GROUP 57	48,101.14	682.81	42,673.31
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	143,731.15	136.26	133,342.53
5813 Drinking Places	70,578.39	181.79	70,760.18

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58		214,309.54	318.05	204,102.71
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	241,076.71	209.11	10,032.93
	5941 Sporting Goods & Bicycle Shops	2,057.58	6.69	2,064.00
	5945 Hobby, Toy, & Game Shops	677.47	4.41	679.29
	5961 Catalog & Mail-Order Houses	203,919.49	0.00	82,749.00
	5999 Misc. Retail Stores, NEC	3,431,471.49	88,588.46	747,423.48
	Other	162,361.07	0.00	125,477.90
Total for MAJOR GROUP 59		4,041,563.81	88,808.67	968,426.60
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	35,400.00	0.00	18,100.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		39,094.24	0.00	21,250.72
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	76,954.61	31,683.91	71,606.61
Total for MAJOR GROUP 70		76,954.61	31,683.91	71,606.61
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	21,390.67	0.00	21,390.67
	7299 Misc. Personal Services, NEC	2,483.03	1.97	2,485.00
	Other	189,427.65	0.00	172,964.65
Total for MAJOR GROUP 72		213,301.35	1.97	196,840.32
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	9,673.99	61.51	9,538.26
	7389 Business Services, NEC	18,464.00	0.00	14,226.75
	Other	11,166.19	0.33	8,052.80
Total for MAJOR GROUP 73		39,304.19	61.84	31,817.81
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	376,933.72	420.97	363,789.48
	Other	197,470.60	0.00	192,856.23
Total for MAJOR GROUP 75		574,404.32	420.97	556,645.71
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	132,690.42	0.00	816.00
	Other	99,583.84	13.00	68,774.50
Total for MAJOR GROUP 76		232,274.26	13.00	69,590.50
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	43,710.90	0.00	26,159.90
Total for MAJOR GROUP 79		43,710.90	0.00	26,159.90
MAJOR GROUP:	80 Health Services			
	Other	34,391.30	15,521.69	49,483.70
Total for MAJOR GROUP 80		34,391.30	15,521.69	49,483.70
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	77,575.31	0.00	74,221.63
Total for MAJOR GROUP 81		77,575.31	0.00	74,221.63
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	85,523.14	142.34	69,015.91
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		275,678.14	142.34	91,115.91
MAJOR GROUP:	89 Services, NEC			

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

		Gross Sales	Use Taxable	Taxable Sales
8999 Services, NEC		4,168.76	22.33	4,056.64
Total for MAJOR GROUP 89		4,168.76	22.33	4,056.64
MAJOR GROUP: 96	Administration of Economic Programs			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 96		N/A	N/A	N/A
Total for COUNTY McCook		12,543,071.62	224,451.00	5,317,872.07

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

County: **McCook**

A	Agriculture, Forestry, & Fishing	646,270.85	-29,125.56	340,201.18
D	Manufacturing	413,364.39	246.27	25,404.13
E	Transportation & Public Utilities	561,197.84	2,678.23	329,721.79
F	Wholesale Trade	1,242,537.39	9,017.51	304,390.29
G	Retail Trade	6,714,735.16	91,593.77	2,548,389.44
H	Finance, Insurance, & Real Estate	54,321.15	0.00	36,477.63
I	Services	1,571,763.14	47,868.05	1,171,538.73
	Other	1,338,881.70	102,172.72	561,748.88
Total for McCook County		12,543,071.62	224,451.00	5,317,872.07

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

		Gross Sales	Use Taxable	Taxable Sales
McPherson 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:	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		
		2813 Industrial Gases	-1.54	0.00
		Total for MAJOR GROUP 28	-1.54	0.00
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		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	4,508.46	113.54
		Total for MAJOR GROUP 48	4,508.46	113.54
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	1,332.94	42.23
		Other	-5,689.59	-638.91
		Total for MAJOR GROUP 50	-4,356.64	-596.69
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	5,848,343.70	43,130.74
		Other	26,807.63	4.26
		Total for MAJOR GROUP 51	5,875,151.33	43,134.99
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	227,868.33	27,646.32
		Other	N/A	N/A
		Total for MAJOR GROUP 52	228,204.26	27,646.32
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	8,064.17	24.45
		Other	N/A	N/A
		Total for MAJOR GROUP 53	114,998.87	494.92

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	436,522.33	1,010.83	319,004.31
Other	103,030.51	95.22	76,933.42
Total for MAJOR GROUP 54	539,552.84	1,106.05	395,937.73
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	51,364.72	116.40	22,912.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	170,820.28	116.40	30,222.32
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	4,662.81	2.81	4,665.62
5661 Shoe Stores	268.59	0.28	268.87
5699 Misc. Apparel & Accessory Stores	417.58	0.56	409.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	5,376.48	3.65	5,371.01
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	138,561.50	390.46	23,595.20
Other	26,489.50	763.58	24,293.39
Total for MAJOR GROUP 57	165,051.00	1,154.04	47,888.59
MAJOR GROUP: 58 Eating & Drinking Places			
5813 Drinking Places	42,725.50	280.04	41,909.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	66,371.50	280.04	65,305.56
MAJOR GROUP: 59 Misc. Retail			
5999 Misc. Retail Stores, NEC	245,519.21	4,357.89	-18,265.85
Other	119,830.36	4.02	53,375.60
Total for MAJOR GROUP 59	365,349.57	4,361.92	35,109.75
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Misc. Personal Services, NEC	174.26	0.24	174.50
Other	56,661.19	70.00	50,132.24
Total for MAJOR GROUP 72	56,835.45	70.24	50,306.74
MAJOR GROUP: 73 Business Services			
Other	22,084.80	43.05	14,101.39
Total for MAJOR GROUP 73	22,084.80	43.05	14,101.39
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	73,628.94	174.92	37,736.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	116,130.34	174.92	67,499.27
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	316,656.21	0.00	313,520.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	319,014.41	2,274.37	318,153.55
MAJOR GROUP: 79 Amusement & Recreation Services			

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

		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		15,482.40	122,683.05	128,229.62
Total for MAJOR GROUP 80		15,482.40	122,683.05	128,229.62
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
MAJOR GROUP:	95 Environmental Quality & Housing			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 95		N/A	N/A	N/A
Total for COUNTY McPherson		8,450,345.98	390,049.69	1,900,490.29

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

County: **McPherson**

A	Agriculture, Forestry, & Fishing	156,380.39	131,936.47	199,270.14
D	Manufacturing	115,639.04	292.14	49,112.48
E	Transportation & Public Utilities	23,384.34	149.74	20,042.66
F	Wholesale Trade	5,870,794.68	42,538.31	89,376.93
G	Retail Trade	1,655,724.80	35,163.34	857,821.32
H	Finance, Insurance, & Real Estate	21,914.03	54,594.00	65,330.00
I	Services	579,661.10	125,375.68	619,536.76
	Other	N/A	N/A	N/A
Total for McPherson County		8,450,345.98	390,049.69	1,900,490.29

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

		Gross Sales	Use Taxable	Taxable Sales
Meade 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	176,553.91	0.00
		782 Lawn & Garden Services	186,473.57	1,098.65
		Other	434,227.26	781.52
		Total for MAJOR GROUP 7	797,254.74	1,880.17
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		
		1752 Floor Laying & Floor Work, NEC	123,773.21	0.00
		Total for MAJOR GROUP 17	123,773.21	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	231,443.64	1,354.00
		Total for MAJOR GROUP 20	231,443.64	1,354.00
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		
		2434 Wood Kitchen Cabinets	1,193.00	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 24	124,038.04	0.00
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	2,953.93	14.22
		Other	N/A	N/A
		Total for MAJOR GROUP 27	17,038.11	14.22
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	4,063.16	1.77
		Total for MAJOR GROUP 28	4,063.16	1.77
MAJOR GROUP:	29	Petroleum & Coal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	31	Leather & Leather Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	29,385.99	3,193.28	25,010.25
	Total for MAJOR GROUP 32	29,385.99	3,193.28	25,010.25
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	186,476.86	2,120.37	55,470.06
	Total for MAJOR GROUP 34	186,476.86	2,120.37	55,470.06
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	516,909.46	65,686.96	92,041.54
	Total for MAJOR GROUP 35	516,909.46	65,686.96	92,041.54
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	108,622.43	0.00	452.06
	Total for MAJOR GROUP 39	108,622.43	0.00	452.06
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	105,069.09	406.32	98,258.35
	4225 General Warehousing & Storage	118,087.17	0.00	2,595.05
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	262,969.02	406.32	140,666.16
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	40,274.36	1,162.64	41,437.00
	4841 Cable & Other Pay TV Services	206,422.66	29,703.41	236,126.07
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	310,529.18	30,866.05	289,416.93
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	845,971.08	42.49	587,174.26
	Total for MAJOR GROUP 49	845,971.08	42.49	587,174.26
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	289,106.30	1,049.36	200,256.50
	5044 Office Supplies	29,226.96	621.00	16,513.05
	5063 Electrical Apparatus & Equipment	21,676.26	5.97	13,316.17
	5074 Plumbing & Hydronic Heating Supplies	462,729.15	1,353.13	160,663.56
	5075 Warm Air Heating & Air-Conditioning	12,931.40	0.00	12,924.48
	5083 Farm & Garden Machinery	323,326.10	0.00	60,111.75
	Other	142,866.07	150.11	49,910.79
	Total for MAJOR GROUP 50	1,281,862.23	3,179.57	513,696.30
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietarys, & Sundries	19,340.43	116.29	3,669.00
	5141 Groceries, General Line	155,245.56	0.15	8,579.66
	5191 Farm Supplies	510,408.16	122.79	61,103.39
	Other	152,465.69	16,635.49	155,139.24

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51	837,459.84	16,874.72	228,491.29
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,062,931.50	38,692.28	888,011.04
5231 Paint, Glass, & Wallpaper Stores	37,891.01	31.82	35,797.76
5251 Hardware Stores	228,568.66	5.30	216,023.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,851,448.71	40,100.54	1,167,882.62
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	77,863.38	232.41	67,306.82
5331 Variety Stores	662,860.57	4,674.15	585,381.84
5399 Misc. General Merchandise Stores	1,000,748.32	3,159.31	596,211.04
Total for MAJOR GROUP 53	1,741,472.27	8,065.86	1,248,899.70
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,396,436.98	1,462.87	3,051,521.25
5499 Misc. Food Stores	901,666.01	0.00	218,753.18
Other	25,250.72	0.00	25,250.72
Total for MAJOR GROUP 54	5,323,353.71	1,462.87	3,295,525.15
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	4,289,898.12	424.84	220,285.08
5531 Auto & Home Supply Stores	1,371,652.04	16,734.95	695,285.87
5541 Gasoline Service Stations	3,078,230.72	12,452.47	990,601.76
5571 Motorcycle Dealers	2,465,232.96	4,746.55	233,721.80
5599 Automotive Dealers, NEC	879,824.48	560.24	809,174.43
Other	1,708,718.91	27,136.43	278,859.52
Total for MAJOR GROUP 55	13,793,557.23	62,055.48	3,227,928.46
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	129,444.13	605.52	38,008.06
5621 Women's Clothing Stores	292,428.24	3,755.12	185,826.74
5641 Children's & Infants' Wear Stores	2,537.54	1.46	2,539.00
5651 Family Clothing Stores	20,975.39	11.93	12,798.83
5661 Shoe Stores	2,077.20	2.68	2,079.88
5699 Misc. Apparel & Accessory Stores	117,051.50	1.29	16,375.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	564,514.01	4,377.99	257,628.37
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	26,782.53	0.00	24,586.50
5731 Radio, TV, & Electronic Stores	582,034.31	22,038.30	135,951.93
5734 Computer & Software Stores	131,036.43	10.66	5,412.25
Other	150,784.84	760.95	76,730.96
Total for MAJOR GROUP 57	890,638.11	22,809.91	242,681.64
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,804,948.68	4,289.28	1,657,978.60
5813 Drinking Places	351,473.48	3,287.07	262,271.76
Total for MAJOR GROUP 58	2,156,422.16	7,576.35	1,920,250.36
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	239,767.40	1,660.99	226,807.56
5932 Used Merchandise Stores	274,517.28	0.00	30,323.49
5941 Sporting Goods & Bicycle Shops	115,534.20	41.80	93,086.50
5943 Stationery Stores	53,137.03	2.56	47,300.28
5945 Hobby, Toy, & Game Shops	1,859.72	21.04	1,868.79
5947 Gift, Novelty, & Souvenir Shops	27,879.83	492.99	27,707.45
5961 Catalog & Mail-Order Houses	3,456,941.45	0.00	344,734.91
5963 Direct Selling Establishments	66,459.14	120.00	66,579.14

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

	Gross Sales	Use Taxable	Taxable Sales
5984 Liquefied Petroleum Gas Dealers	393,373.27	8,000.00	354,806.50
5999 Misc. Retail Stores, NEC	1,421,405.80	39,073.71	1,228,342.90
Other	927,813.68	602.93	49,419.37
Total for MAJOR GROUP 59	6,978,688.80	50,016.02	2,470,976.89
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	211,728.40	0.00	195,946.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	280,238.95	0.00	226,582.55
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	206,523.70	27.90	195,677.86
7033 Trailer Parks & Campsites	192,597.90	5,450.00	175,320.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	413,519.95	5,477.90	385,397.10
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	64,364.31	263.20	61,829.16
7221 Photographic Studios, Portrait	23,385.67	0.00	23,385.67
7231 Beauty Shops	212,649.86	-186.31	211,403.08
7241 Barber Shops	9,756.75	0.00	9,756.75
7261 Funeral Service & Crematories	225,740.73	0.00	180,447.69
7299 Misc. Personal Services, NEC	109,544.94	785.04	100,319.98
Other	10,336.70	0.00	9,920.70
Total for MAJOR GROUP 72	655,778.96	861.93	597,063.03
MAJOR GROUP: 73 Business Services			
7335 Commercial Photography	26,651.16	0.00	25,351.16
7336 Commercial Art & Graphic Design	2,291.17	0.00	0.00
7342 Disinfecting & Pest Control Services	89,404.82	684.32	33,388.05
7349 Building Maintenance Services, NEC	168,708.35	94.95	135,116.74
7353 Heavy Construction Equipment Rental	58,090.55	0.00	24,051.55
7359 Equipment Rental & Leasing, NEC	224,016.72	48.98	35,144.54
7363 Help Supply Services	5,255.96	0.00	5,003.45
7382 Security Systems Services	6,368.26	115.91	4,738.60
7389 Business Services, NEC	616,471.98	2,716.63	92,462.78
Other	296,777.69	29,334.60	80,738.46
Total for MAJOR GROUP 73	1,494,036.65	32,995.39	435,995.33
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	383,367.65	0.00	374,472.21
7534 Tire Retreading & Repair Shops	285,609.26	25.00	249,675.68
7536 Automotive Glass Replacement Shops	18,806.19	0.00	10,892.15
7538 General Automotive Repair Shops	165,920.35	966.97	149,964.29
7539 Automotive Repair Shops, NEC	256,887.95	0.00	229,591.86
7542 Carwashes	85,666.93	0.00	82,281.44
7549 Automotive Services, NEC	129,128.79	77.73	125,391.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	1,480,189.05	1,069.70	1,223,374.73
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	260,537.30	0.00	253,025.65
7699 Repair Services, NEC	581,416.27	331.29	155,504.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	849,230.59	331.29	415,806.93
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	13,302.02	778.24	6,338.24
7999 Amusement & Recreation, NEC	23,015.68	0.00	18,854.55
Other	95,843.70	344.10	96,187.80

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79		132,161.40	1,122.34	121,380.59
MAJOR GROUP:	80 Health Services			
	8042 Offices & Clinics of Optometrists	365,445.00	1.34	1,684.08
	Other	8,183,335.88	21,122.93	36,575.11
Total for MAJOR GROUP 80		8,548,780.88	21,124.27	38,259.19
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	221,195.26	60.60	199,163.49
Total for MAJOR GROUP 81		221,195.26	60.60	199,163.49
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	384,913.34	1,442.00	75,501.24
	8721 Accounting, Auditing, & Bookkeeping	267,628.30	3,943.30	245,932.51
	8742 Management Consulting Services	40,109.21	0.00	31,734.54
	Other	9,300.00	1,584.00	10,884.00
Total for MAJOR GROUP 87		701,950.85	6,969.30	364,052.29
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	123,937.21	235.00	102,091.63
Total for MAJOR GROUP 89		123,937.21	235.00	102,091.63
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A
Total for COUNTY Meade		54,004,257.39	394,786.24	21,105,706.75

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

County: **Meade**

A	Agriculture, Forestry, & Fishing	805,940.94	1,880.17	778,626.36
C	Construction	123,773.21	0.00	115,725.48
D	Manufacturing	1,251,965.44	72,391.37	459,540.02
E	Transportation & Public Utilities	1,425,810.28	31,314.86	1,023,598.35
F	Wholesale Trade	2,119,322.08	20,054.29	742,187.59
G	Retail Trade	33,300,095.01	196,465.03	13,831,773.19
H	Finance, Insurance, & Real Estate	280,238.95	0.00	226,582.55
I	Services	14,647,813.35	71,204.00	3,910,339.59
	Other	N/A	N/A	N/A
Total for Meade County		54,004,257.39	394,786.24	21,105,706.75

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

		Gross Sales	Use Taxable	Taxable Sales
Mellette 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:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	1,752.22	29.78	1,782.00
	Total for MAJOR GROUP 48	1,752.22	29.78	1,782.00
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	N/A	N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A	N/A
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A	N/A
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	3,490.51	9.32	3,059.23
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	190,441.43	832.60	162,588.38
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	384,993.67	854.72	241,905.66
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	385,453.42	874.03	242,384.72
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			
	Other	20.68	0.45	21.13
	Total for MAJOR GROUP 56	20.68	0.45	21.13
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	26,002.15	4.50	24,725.13
	Total for MAJOR GROUP 58	26,002.15	4.50	24,725.13
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	440.85	0.31	323.00
	Other	155,801.98	77.07	53,514.56
	Total for MAJOR GROUP 59	156,242.83	77.38	53,837.56
MAJOR GROUP:	72 Personal Services			

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

		Gross Sales	Use Taxable	Taxable Sales
	7231 Beauty Shops	2,898.00	0.00	2,898.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		7,940.83	0.01	6,983.67
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	4,900.00	0.00	4,900.00
Total for MAJOR GROUP 79		4,900.00	0.00	4,900.00
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	3,740.59	1.54	3,629.50
Total for MAJOR GROUP 87		3,740.59	1.54	3,629.50
Total for COUNTY Mellette		858,888.31	1,873.96	540,152.20

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

County: **MELLETTTE**

E	Transportation & Public Utilities	11,206.85	39.92	10,196.55
F	Wholesale Trade	16,679.27	43.52	2,646.10
G	Retail Trade	792,440.28	1,788.96	490,544.09
I	Services	19,720.72	1.55	18,652.47
	Other	18,841.19	0.00	18,112.99
Total for MELLETTE County		858,888.31	1,873.96	540,152.20

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

		Gross Sales	Use Taxable	Taxable Sales
Miner County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	9,756.75	156.75
		Total for MAJOR GROUP 2	9,756.75	156.75
MAJOR GROUP:	7	Agricultural Services		
		Other	50,855.90	50,855.90
		Total for MAJOR GROUP 7	50,855.90	50,855.90
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	55,875.37	4,188.43
		Total for MAJOR GROUP 42	55,875.37	4,188.43
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	3,658.97	76.12
		Total for MAJOR GROUP 48	3,658.97	76.12
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	1,264.18	18.82
		Other	399,906.87	1.13
		Total for MAJOR GROUP 50	401,171.05	19.94
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	24,660.68	192.87
		Other	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51		112,903.96	749.37	21,101.53
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	202,531.77	-146.47	161,076.78
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		230,169.05	-94.00	184,443.82
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	6,162.25	15.51	5,533.49
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		136,738.20	590.53	116,956.69
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	201,385.41	540.33	183,489.32
	Other	72,526.67	7,973.34	79,065.98
Total for MAJOR GROUP 54		273,912.08	8,513.67	262,555.30
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	651,384.95	0.00	168,724.58
	Other	62,490.01	108.13	39,819.97
Total for MAJOR GROUP 55		713,874.96	108.13	208,544.55
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,718.68	1.79	1,720.47
	Other	3,523.17	0.19	3,523.36
Total for MAJOR GROUP 56		5,241.85	1.98	5,243.83
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	15,549.05	143.59	12,186.17
Total for MAJOR GROUP 57		15,549.05	143.59	12,186.17
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	85,107.03	0.00	83,192.07
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		117,558.14	300.00	111,558.32
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	4,253.95	14.77	4,268.21
	5961 Catalog & Mail-Order Houses	72,900.19	0.00	29,582.35
	5999 Misc. Retail Stores, NEC	1,467,751.89	20,688.44	230,715.38
	Other	91,001.01	254.94	14,190.00
Total for MAJOR GROUP 59		1,635,907.03	20,958.15	278,755.94
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	11,338.11	0.00	8,410.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		11,338.11	0.00	8,410.50
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	8,082.33	32.00	8,114.33
	7299 Misc. Personal Services, NEC	4,861.52	0.34	4,861.86
	Other	19,125.66	0.00	19,077.50
Total for MAJOR GROUP 72		32,069.51	32.34	32,053.69
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	1,205.00	0.00	1,205.00

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

		Gross Sales	Use Taxable	Taxable Sales
	7389 Business Services, NEC	528.22	0.00	0.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 73	7,752.42	0.00	7,224.20
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	70,086.97	4,434.31	73,586.04
	Total for MAJOR GROUP 75	70,086.97	4,434.31	73,586.04
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	13,454.92	57.94	5,229.46
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	13,569.89	57.94	5,344.43
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	8,625,076.78	70,343.97	2,245,138.61

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

County: **Miner**

A	Agriculture, Forestry, & Fishing	4,099,788.15	0.00	280,706.13
D	Manufacturing	543,179.12	14,286.20	83,504.27
E	Transportation & Public Utilities	60,145.88	4,268.92	56,378.65
F	Wholesale Trade	514,075.01	769.32	386,466.32
G	Retail Trade	3,128,950.36	30,522.05	1,180,244.62
H	Finance, Insurance, & Real Estate	37,626.80	200.00	18,789.42
I	Services	233,012.46	20,297.49	238,035.20
	Other	N/A	N/A	N/A
	Total for Miner County	8,625,076.78	70,343.97	2,245,138.61

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

		Gross Sales	Use Taxable	Taxable Sales
Minnehaha County				
MAJOR GROUP: 1 Agricultural Production - Crops				
182 Food Crops Grown Under Cover		3,323.11	0.00	3,323.11
Other		256.12	0.00	256.12
Total for MAJOR GROUP 1		3,579.23	0.00	3,579.23
MAJOR GROUP: 2 Agricultural Production - Livestock				
241 Dairy Farms		16,197.58	11,647.64	27,646.15
272 Horses & Other Equines		41,028.86	0.00	33,483.01
279 Animal Specialties, NEC		22,191.87	0.00	21,947.87
Other		N/A	N/A	N/A
Total for MAJOR GROUP 2		79,511.85	11,647.64	83,077.03
MAJOR GROUP: 7 Agricultural Services				
741 Veterinary Services for Livestock		538,020.66	3,318.46	453,059.23
742 Veterinary Services, Specialties		2,671,564.66	10,177.35	2,527,123.40
752 Animal Specialty Services		1,015,538.22	11,474.62	957,515.47
781 Landscape Counseling & Planning		364,872.87	0.00	354,907.85
782 Lawn & Garden Services		4,369,678.19	68,585.21	3,909,178.53
783 Ornamental Shrub & Tree Services		461,980.53	0.00	403,799.49
Other		N/A	N/A	N/A
Total for MAJOR GROUP 7		9,483,858.13	93,555.64	8,667,786.97
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: 13 Oil & Gas Extraction				
Other		N/A	N/A	N/A
Total for MAJOR GROUP 13		N/A	N/A	N/A
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels				
Other		N/A	N/A	N/A
Total for MAJOR GROUP 14		N/A	N/A	N/A
MAJOR GROUP: 17 Special Trade Contractors				
1752 Floor Laying & Floor Work, NEC		1,146,259.42	19,360.00	463,599.66
Total for MAJOR GROUP 17		1,146,259.42	19,360.00	463,599.66
MAJOR GROUP: 20 Food & Kindred Products				
2051 Bread, Cake, & Related Products		22,060.19	0.00	19,329.69
2082 Malt Beverages		182,039.52	4,183.40	179,110.08
2086 Bottled & Canned Soft Drinks		3,375,146.67	63,072.09	212,266.03
2099 Food Preparations, NEC		64,333.60	37,893.63	57,881.80
Other		13,603,417.29	630,145.39	752,896.95
Total for MAJOR GROUP 20		17,246,997.27	735,294.51	1,221,484.55
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				
2394 Canvas & Related Products		89,236.47	448.65	31,793.02
Other		10,597.98	0.00	364.58
Total for MAJOR GROUP 23		99,834.45	448.65	32,157.60
MAJOR GROUP: 24 Lumber & Wood Products				
2434 Wood Kitchen Cabinets		1,345,348.64	0.00	1,186,631.86
2439 Structural Wood Members, NEC		2,923,399.43	12,968.93	2,845,828.36
2499 Wood Products, NEC		253,303.05	0.00	7,804.12
Other		1,159,231.46	15,276.00	41,327.72
Total for MAJOR GROUP 24		5,681,282.58	28,244.93	4,081,592.06

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

		Gross Sales	Use Taxable	Taxable Sales
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	5,456,895.06	236,441.47	792,260.55
	Total for MAJOR GROUP 26	5,456,895.06	236,441.47	792,260.55
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	345,490.52	2.70	243,702.76
	2731 Book Publishing	219,990.23	0.00	176,594.43
	2752 Commercial Printing, Lithographic	297,160.81	59.00	90,761.33
	2759 Commercial Printing, NEC	14,235,886.09	521,196.20	1,007,000.55
	Other	3,403,526.13	46,173.09	50,732.23
	Total for MAJOR GROUP 27	18,502,053.78	567,430.99	1,568,791.30
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	1,068,691.19	494.67	838,699.00
	Other	580,331.08	7,343.75	82,113.59
	Total for MAJOR GROUP 28	1,649,022.27	7,838.42	920,812.59
MAJOR GROUP:	29 Petroleum & Coal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A	N/A
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	3,181,961.20	836,420.64	1,056,114.49
	Total for MAJOR GROUP 30	3,181,961.20	836,420.64	1,056,114.49
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	3,044,980.92	119,865.21	2,425,883.80
	Other	4,324,807.23	104,551.21	611,384.90
	Total for MAJOR GROUP 32	7,369,788.15	224,416.43	3,037,268.70
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	699,373.38	0.00	29,403.87
	3444 Sheet Metal Work	61,848.66	8,726.33	52,177.87
	3499 Fabricated Metal Products, NEC	2,343,229.42	3,426.21	261,196.18
	Other	14,844,516.02	22,272.03	48,141.75
	Total for MAJOR GROUP 34	17,948,967.48	34,424.57	390,919.67
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3519 Internal Combustion Engines, NEC	1,052,605.03	2,938.68	208,058.50
	3523 Farm Machinery & Equipment	561,146.83	0.00	124,956.54
	3581 Automatic Vending Machines	4,994.65	0.00	4,994.65
	3599 Industrial Machinery, NEC	1,447,008.88	12,015.48	282,378.52
	Other	18,968,017.25	264,717.50	667,873.86
	Total for MAJOR GROUP 35	22,033,772.64	279,671.66	1,288,262.07
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	5,695,526.08	158,938.92	220,453.22
	Total for MAJOR GROUP 36	5,695,526.08	158,938.92	220,453.22
MAJOR GROUP:	37 Transportation Equipment			
	3715 Truck Trailers	1,296,522.75	5,432.47	464,339.89
	Other	6,967,855.53	95,161.32	217,190.56
	Total for MAJOR GROUP 37	8,264,378.28	100,593.79	681,530.45
MAJOR GROUP:	38 Instruments & Related Products			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		2,662,784.94	60,587.42	95,801.72
Total for MAJOR GROUP 38		2,662,784.94	60,587.42	95,801.72
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3914 Silverware & Plated Ware	166,162.38	0.00	38,630.12
	3993 Signs & Advertising Specialties	677,983.49	81,366.61	376,560.56
	3999 Manufacturing Industries, NEC	351,336.18	38,112.40	39,056.40
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 39		1,267,396.41	119,944.01	468,025.58
MAJOR GROUP:	40 Railroad Transportation			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 40		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4119 Local Passenger Transportation, NEC	239,075.98	0.00	133,938.20
	4121 Taxicabs	36,010.51	0.00	29,179.63
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 41		393,170.32	802.40	280,304.06
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	4,316,807.52	66,140.25	3,458,286.30
	4213 Trucking, Except Local	11,716.54	616.00	12,332.54
	4215 Courier Services, Except by Air	23,711.46	1,395.76	2,144.00
	4222 Refrigerated Warehousing & Storage	2,174,906.26	2,294.00	2,177,200.26
	4225 General Warehousing & Storage	788,273.58	85,552.82	576,253.06
	Other	1,964,033.41	413.00	1,573,656.19
Total for MAJOR GROUP 42		9,279,448.77	156,411.83	7,799,872.35
MAJOR GROUP:	45 Transportation by Air			
	Other	425.00	36,288.39	36,713.39
Total for MAJOR GROUP 45		425.00	36,288.39	36,713.39
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	3,533,097.02	22,040.19	762,986.30
Total for MAJOR GROUP 47		3,533,097.02	22,040.19	762,986.30
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	2,788,045.01	45,192.86	2,724,860.12
	4813 Telephone Communications, Except Radio	8,013,843.34	914,368.39	2,245,210.15
	4841 Cable & Other Pay TV Services	5,458,092.83	1,559,210.59	7,016,031.79
	Other	741,404.33	203,919.89	458,771.15
Total for MAJOR GROUP 48		17,001,385.51	2,722,691.73	12,444,873.21
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4953 Refuse Systems	1,309,842.17	6,024.39	945,665.93
	4959 Sanitary Services, NEC	434,967.19	0.00	402,425.39
	Other	1,473,270.54	10,698.28	1,356,198.56
Total for MAJOR GROUP 49		3,218,079.90	16,722.67	2,704,289.88
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5012 Automobiles & Other Motor Vehicles	5,583,634.21	63,007.55	2,856,767.64
	5013 Motor Vehicle Supplies & New Parts	4,055,389.49	9,682.87	755,070.15
	5015 Motor Vehicle Parts, Used	2,024,750.17	6,202.64	477,182.53
	5021 Furniture	1,920,782.42	204.31	1,727,751.74
	5023 Homefurnishings	1,175,344.89	4,188.56	214,711.15
	5031 Lumber, Plywood, & Millwork	12,893,290.02	13,659.46	1,646,907.72
	5032 Brick, Stone, & Related Materials	6,270,767.16	465,499.87	4,892,542.01

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

	Gross Sales	Use Taxable	Taxable Sales
5033 Roofing, Siding, & Insulation	984,704.84	4,757.03	321,180.13
5039 Construction Materials, NEC	1,841,661.57	16,461.72	1,401,367.69
5044 Office Supplies	1,109,361.61	21,019.74	624,125.99
5046 Commercial Equipment, NEC	3,388,287.77	1,762.13	2,633,758.28
5047 Medical & Hospital Equipment	6,046,368.51	50,815.63	727,508.66
5051 Metals Service Centers & Offices	7,274,782.63	108,584.15	3,248,604.39
5063 Electrical Apparatus & Equipment	16,473,534.48	17,443.23	8,924,345.60
5065 Electronic Parts & Equipment, NEC	7,988.05	123.80	123.80
5072 Hardware	912,977.65	0.00	123,383.53
5074 Plumbing & Hydronic Heating Supplies	7,464,258.52	10,010.95	5,333,312.63
5075 Warm Air Heating & Air-Conditioning	8,276,918.30	91,593.36	3,948,124.87
5078 Refrigeration Equipment & Supplies	1,416,854.56	1,050.86	217,430.65
5082 Construction & Mining Machinery	5,887,738.82	6,847.80	4,419,130.99
5083 Farm & Garden Machinery	2,210,320.51	11,911.37	1,028,291.62
5084 Industrial Machinery & Equipment	13,100,120.78	15,625.75	2,249,971.96
5085 Industrial Supplies	1,358,526.09	49,498.66	711,198.83
5091 Sporting & Recreational Goods	417,778.28	6,529.98	159,939.40
5094 Jewelry & Precious Stones	2,488,280.74	28,455.50	52,329.50
5099 Durable Goods, NEC	1,464,096.37	305.46	346,593.67
Other	4,715,150.03	60,808.12	630,479.20
Total for MAJOR GROUP 50			
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods	120,763,668.49	1,066,050.51	49,672,134.33
5113 Industrial & Personal Service Paper	933,205.45	339.22	246,533.05
5122 Drugs, Proprietaries, & Sundries	553,173.00	2,934.90	321,128.18
5136 Men's & Boys' Clothing	70,353.87	0.00	68,784.13
5137 Women's & Children's Clothing	630,475.28	60.24	622,332.65
5141 Groceries, General Line	2,837,307.27	32,516.94	1,899,863.34
5147 Meats & Meat Products	5,729,875.09	75,748.97	93,404.15
5169 Chemicals & Allied Products, NEC	20,941,461.83	46,272.35	152,957.17
5182 Wine & Distilled Beverages	15,324,449.20	46,418.23	89,108.83
5191 Farm Supplies	7,491,104.95	60,860.23	733,248.59
5193 Flowers & Florists' Supplies	5,306,874.27	134,856.40	146,610.41
5199 Nondurable Goods, NEC	822,521.12	22,525.24	374,968.29
Other	7,368,356.39	1,615.86	130,379.22
Total for MAJOR GROUP 51			
MAJOR GROUP: 52 Building Materials & Garden Supplies	68,009,157.73	424,148.58	4,879,318.01
5211 Lumber & Other Building Materials	39,552,120.75	478,164.96	28,080,407.34
5231 Paint, Glass, & Wallpaper Stores	2,679,663.67	32,373.54	1,326,882.30
5251 Hardware Stores	6,987,543.16	23,234.79	5,235,933.76
5261 Retail Nurseries & Garden Stores	516,126.25	531.67	476,473.22
5271 Mobile Home Dealers	44,228.20	3,351.19	8,210.64
Total for MAJOR GROUP 52			
MAJOR GROUP: 53 General Merchandise Stores	49,779,682.03	537,656.14	35,127,907.26
5311 Department Stores	91,638,582.54	796,153.69	74,622,624.38
5331 Variety Stores	3,888,002.89	26,542.47	3,207,669.40
5399 Misc. General Merchandise Stores	5,744,872.15	34,905.86	4,831,920.45
Total for MAJOR GROUP 53			
MAJOR GROUP: 54 Food Stores	101,271,457.59	857,602.02	82,662,214.23
5411 Grocery Stores	57,131,265.17	188,724.94	37,886,224.22
5421 Meat & Fish Markets	146,705.31	0.00	146,705.31
5441 Candy, Nut, & Confectionery Stores	95,214.85	0.00	92,006.82
5461 Retail Bakeries	1,664,673.12	7,557.71	1,524,096.04
5499 Misc. Food Stores	1,908,919.82	13,168.00	1,723,852.74
Other	36,581.39	0.00	34,421.39
Total for MAJOR GROUP 54			
	60,983,359.66	209,450.66	41,407,306.52

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	109,943,678.56	231,533.28	8,817,669.76
5521 Used Car Dealers	5,312,758.10	329.00	351,590.72
5531 Auto & Home Supply Stores	17,108,764.03	89,130.09	6,883,451.04
5541 Gasoline Service Stations	40,001,464.73	133,727.10	10,827,874.98
5551 Boat Dealers	2,123,788.91	140.00	208,395.17
5561 Recreational Vehicle Dealers	1,996,845.79	30,833.28	208,251.21
5571 Motorcycle Dealers	5,930,163.68	11,753.73	695,901.08
5599 Automotive Dealers, NEC	6,810,189.50	31,533.05	1,703,191.67
Total for MAJOR GROUP 55	189,227,653.29	528,979.53	29,696,325.63
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,132,565.18	33,079.22	1,144,362.42
5621 Women's Clothing Stores	1,910,973.06	6,332.66	1,894,348.86
5632 Women's Accessory & Specialty Stores	1,910,777.73	3,689.23	1,854,751.48
5641 Children's & Infants' Wear Stores	208,803.95	146.35	208,950.30
5651 Family Clothing Stores	6,963,131.83	34,576.51	6,958,506.35
5661 Shoe Stores	2,249,600.94	14,204.83	2,021,157.12
5699 Misc. Apparel & Accessory Stores	539,540.61	1,243.41	461,479.43
Total for MAJOR GROUP 56	14,915,393.30	93,272.21	14,543,555.96
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	8,659,345.93	72,492.37	6,891,521.09
5713 Floor Covering Stores	4,438,975.92	-100,283.80	3,351,238.67
5714 Drapery & Upholstery Stores	695,555.56	664.01	629,640.58
5719 Misc. Homefurnishings Stores	3,222,718.20	1,479.06	2,522,441.59
5722 Household Appliance Stores	3,442,814.55	3,136.11	3,101,958.05
5731 Radio, TV, & Electronic Stores	7,691,283.97	122,416.48	4,400,914.40
5734 Computer & Software Stores	2,888,595.86	3,820.82	925,689.27
5736 Musical Instrument Stores	547,595.60	1,225.05	505,193.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	31,586,885.59	104,950.10	22,328,597.43
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	49,605,914.29	462,788.35	47,528,629.38
5813 Drinking Places	11,582,212.63	97,736.87	7,293,038.84
Total for MAJOR GROUP 58	61,188,126.92	560,525.22	54,821,668.22
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	7,730,977.08	14,984.76	1,905,167.93
5921 Liquor Stores	2,733,456.49	3,680.54	2,223,542.98
5932 Used Merchandise Stores	2,663,999.01	11,053.95	2,569,012.91
5941 Sporting Goods & Bicycle Shops	13,186,290.10	44,428.48	12,136,971.01
5942 Book Stores	932,794.66	1,534.17	884,756.94
5943 Stationery Stores	4,176,287.27	6,580.24	1,577,103.32
5944 Jewelry Stores	2,404,827.86	4,577.75	2,346,735.06
5945 Hobby, Toy, & Game Shops	2,265,258.35	17,316.11	2,101,485.66
5947 Gift, Novelty, & Souvenir Shops	607,288.33	13,523.01	553,590.32
5948 Luggage & Leather Goods Stores	2,709.11	0.00	2,276.04
5949 Sewing, Needlework, & Piece Goods	287,356.07	280.00	248,984.70
5961 Catalog & Mail-Order Houses	22,538,593.69	7,575.35	6,272,120.22
5962 Merchandising Machine Operators	1,422,257.25	31,843.69	800,182.73
5963 Direct Selling Establishments	1,332,910.56	29,301.97	829,291.97
5984 Liquefied Petroleum Gas Dealers	661,794.55	995.96	374,143.49
5992 Florists	564,416.08	0.00	498,235.29
5993 Tobacco Stores & Stands	1,959,592.04	0.00	1,959,592.04
5995 Optical Goods Stores	515,489.42	1,208.08	71,304.94
5999 Misc. Retail Stores, NEC	54,024,914.58	498,588.41	24,535,207.24
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59		120,398,412.77	691,094.14	62,044,592.74
MAJOR GROUP:	60 Depository Institutions			
	Other	39,909.16	4,174,334.30	4,214,243.46
Total for MAJOR GROUP 60		39,909.16	4,174,334.30	4,214,243.46
MAJOR GROUP:	61 Nondepository Institutions			
	6153 Short-Term Business Credit	5,575,279.34	1,584,695.94	1,584,695.94
	6159 Misc. Business Credit Institutions	178,889.86	42,166.22	214,990.85
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 61		5,766,411.69	1,626,862.16	1,811,670.12
MAJOR GROUP:	62 Security & Commodity Brokers			
	6282 Investment Advice	388,086.48	0.00	388,086.48
	Other	81,919.60	427.74	23,508.74
Total for MAJOR GROUP 62		470,006.08	427.74	411,595.22
MAJOR GROUP:	63 Insurance Carriers			
	Other	101,022.22	732,623.50	793,893.85
Total for MAJOR GROUP 63		101,022.22	732,623.50	793,893.85
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	6411 Insurance Agents, Brokers, & Service	975,331.54	398,681.29	558,899.81
Total for MAJOR GROUP 64		975,331.54	398,681.29	558,899.81
MAJOR GROUP:	65 Real Estate			
	6512 Nonresidential Building Operators	108,908.74	1,060.81	94,292.20
	6513 Apartment Building Operators	424,013.28	9,293.81	308,345.83
	6531 Real Estate Agents & Managers	9,008,119.83	36,306.32	7,120,616.38
	6541 Title Abstract Offices	414,629.46	10,980.00	238,601.44
	Other	247,093.09	0.00	100,000.04
Total for MAJOR GROUP 65		10,202,764.40	57,640.94	7,861,855.89
MAJOR GROUP:	67 Holding & Other Investment Offices			
	6733 Trusts, NEC	41,147.61	66,666.68	73,608.29
	6794 Patent Owners & Lessors	873,011.11	64,021.19	89,027.10
	Other	67,226.25	5,136.00	67,560.17
Total for MAJOR GROUP 67		981,384.97	135,823.87	230,195.56
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	10,721,051.41	59,886.48	9,733,647.34
	7033 Trailer Parks & Campsites	153,760.73	281.00	153,043.49
	Other	20,770.00	0.00	12,100.00
Total for MAJOR GROUP 70		10,895,582.14	60,167.48	9,898,790.83
MAJOR GROUP:	72 Personal Services			
	7215 Coin-Operated Laundries & Cleaning	70,504.96	0.00	8,476.81
	7216 Dry-cleaning Plants, Except Rug	81,430.81	0.00	79,555.97
	7217 Carpet & Upholstery Cleaning	773,713.20	3,217.68	467,922.20
	7219 Laundry & Garment Services, NEC	102,921.13	0.00	102,205.63
	7221 Photographic Studios, Portrait	350,153.40	749.83	254,199.18
	7231 Beauty Shops	5,321,235.71	-668,562.58	4,251,109.47
	7241 Barber Shops	363,735.64	59,908.33	422,320.78
	7251 Shoe Repair & Shoeshine Parlors	24,201.10	0.00	24,201.10
	7261 Funeral Service & Crematories	1,412,852.98	359.27	1,162,489.80
	7291 Tax Return Preparation Services	506,539.24	0.00	506,539.24
	7299 Misc. Personal Services, NEC	3,150,263.21	7,658.30	2,300,513.54
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		12,261,064.06	-596,669.18	9,669,033.41
MAJOR GROUP:	73 Business Services			
	7311 Advertising Agencies	8,159,418.62	30,048.65	920,338.40

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

	Gross Sales	Use Taxable	Taxable Sales
7322 Adjustment & Collection Services	1,892,310.54	14,752.33	318,565.44
7334 Photocopying & Duplicating Services	224,982.07	3,271.43	167,626.69
7335 Commercial Photography	115,594.85	861.12	112,855.97
7336 Commercial Art & Graphic Design	464,750.48	72.96	219,459.61
7338 Secretarial & Court Reporting	67,376.51	0.00	40,346.18
7342 Disinfecting & Pest Control Services	284,843.56	605.98	229,331.35
7349 Building Maintenance Services, NEC	2,940,311.47	10,981.01	2,489,409.00
7352 Medical Equipment Rental	2,765,429.36	54,080.72	160,971.00
7353 Heavy Construction Equipment Rental	2,042,966.96	22,569.51	1,359,455.53
7359 Equipment Rental & Leasing, NEC	3,225,995.37	29,577.34	1,450,208.91
7361 Employment Agencies	7,423,314.84	50,655.98	488,853.74
7363 Help Supply Services	1,682,231.32	1,124.86	1,465,458.89
7371 Computer Programming Services	4,601,074.22	4,482.64	3,712,242.96
7372 Prepackaged Software	964,262.13	2,512.26	254,166.53
7373 Computer Integrated Systems Design	1,372,479.67	23,245.48	867,950.02
7374 Data Processing & Preparation	278,114.84	1,193,494.56	1,368,196.50
7377 Computer Rental & Leasing	1,699,444.80	4,130.87	933,442.50
7378 Computer Maintenance & Repair	61,198.87	0.00	23,132.97
7379 Computer Related Services, NEC	4,013,359.67	113,397.58	958,588.96
7381 Detective & Armored Car Services	576,441.48	0.00	380,777.64
7382 Security Systems Services	660,648.29	45,988.12	613,245.90
7383 News Syndicates	36,531.82	0.00	7,955.21
7384 Photofinishing Laboratories	105,718.13	245.45	98,737.04
7389 Business Services, NEC	9,936,361.99	474,916.85	4,146,261.10
Other	2,108,068.09	80,452.46	541,973.08
<hr/>			
Total for MAJOR GROUP 73	57,703,229.96	2,161,468.15	23,329,551.12
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	1,861,969.66	15,640.13	1,782,806.54
7519 Utility Trailer Rental	468,034.96	8,517.60	474,039.08
7521 Automobile Parking	159,516.62	0.00	13,557.32
7532 Top & Body Repair & Paint Shops	2,666,778.36	6,162.31	2,421,141.12
7533 Auto Exhaust System Repair Shops	36,519.68	0.00	34,844.64
7534 Tire Retreading & Repair Shops	1,210,044.60	1,898.42	965,042.57
7536 Automotive Glass Replacement Shops	1,859,409.53	700.02	555,975.45
7537 Automotive Transmission Repair Shops	524,708.37	453.61	279,086.17
7538 General Automotive Repair Shops	29,964,095.77	239,163.72	7,232,345.52
7539 Automotive Repair Shops, NEC	1,331,007.09	5,910.23	952,781.29
7542 Carwashes	3,047,319.83	16,319.52	2,935,418.76
7549 Automotive Services, NEC	1,874,846.89	18,881.37	1,385,338.01
Other	N/A	N/A	N/A
<hr/>			
Total for MAJOR GROUP 75	45,663,140.50	426,247.47	19,356,839.73
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	61,354.18	933.71	56,583.34
7623 Refrigeration Service & Repair	75,398.69	0.00	72,199.51
7629 Electrical Repair Shops, NEC	173,396.75	0.00	165,098.95
7631 Watch, Clock, & Jewelry Repair	4,527.00	0.00	4,227.00
7641 Reupholstery & Furniture Repair	25,442.15	0.00	5,522.15
7692 Welding Repair	1,635,722.27	0.00	91,060.90
7699 Repair Services, NEC	4,615,900.96	9,214.29	2,195,835.45
Other	N/A	N/A	N/A
<hr/>			
Total for MAJOR GROUP 76	10,771,913.08	40,641.11	4,347,969.75
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	553,902.44	15,227.59	183,885.68
7819 Services Allied to Motion Pictures	91,779.86	239,421.19	276,079.44
7832 Motion Picture Theaters, Except Drive-In	585,456.30	150.00	577,531.30
Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 78	1,420,488.37	254,992.95	1,143,247.39
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	209,133.71	5,376.18	214,509.89
7922 Theatrical Producers & Services	1,830,940.64	0.00	155,658.76
7929 Entertainers & Entertainment Groups	411,491.41	9,376.33	290,819.35
7933 Bowling Centers	339,754.76	1,145.22	337,937.35
7941 Sports Clubs, Managers, & Promoters	1,056,411.47	70,860.95	524,087.46
7991 Physical Fitness Facilities	2,594,746.54	94,041.31	1,785,071.09
7992 Public Golf Courses	1,142,046.88	39,264.49	1,100,658.47
7993 Coin-Operated Amusement Devices	7,089,072.38	87,417.61	718,077.25
7997 Membership Sports & Recreation Clubs	934,501.19	20,984.18	944,251.41
7999 Amusement & Recreation, NEC	4,722,467.03	68,492.56	3,308,275.73
Other	173,277.07	27,492.05	199,133.12
Total for MAJOR GROUP 79	20,503,843.09	424,450.87	9,578,479.88
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	2,084,571.95	933,278.81	2,449,720.51
8021 Offices & Clinics of Dentists	3,590,168.09	39,356.80	45,496.38
8041 Offices & Clinics of Chiropractors	436,963.28	5,586.63	64,356.48
8042 Offices & Clinics of Optometrists	13,435,398.96	15,373.08	276,115.99
8049 Offices of Health Practitioners, NEC	238,591.92	5,771.39	27,160.70
8051 Skilled Nursing Care Facilities	367,520.31	487,440.84	513,003.03
8059 Nursing & Personal Care, NEC	19,418.75	11,796.58	31,215.33
8062 General Medical & Surgical Hospitals	118,810,601.85	1,006,651.33	1,930,328.75
8093 Specialty Outpatient Facilities, NEC	767,765.27	2,020.20	2,214.20
8099 Health & Allied Services, NEC	1,269,714.62	310,371.00	383,747.31
Other	3,606,886.98	664,716.09	668,722.76
Total for MAJOR GROUP 80	144,627,601.98	3,482,362.75	6,392,081.44
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	11,121,888.78	42,780.28	9,882,902.92
Total for MAJOR GROUP 81	11,121,888.78	42,780.28	9,882,902.92
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	18,023.26	2,612.27	4,485.53
8299 Schools & Educational Services, NEC	417,891.48	58.00	346,790.22
Other	69,384.16	0.00	61,075.81
Total for MAJOR GROUP 82	505,298.90	2,670.27	412,351.56
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	65,588.64	975.56	1,435.56
8351 Child Day Care Services	0.00	1,729.98	1,729.98
8361 Residential Care	8,187.64	10,134.19	18,321.83
Other	78,126.61	0.00	28,059.95
Total for MAJOR GROUP 83	151,902.89	12,839.73	49,547.32
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	26,526.97	25,249.05	37,971.24
Total for MAJOR GROUP 84	26,526.97	25,249.05	37,971.24
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	160,055.73	9,021.02	30,641.93
8621 Professional Organizations	236,951.34	28,388.93	30,118.42
8641 Civic & Social Associations	79,215.50	1,068.55	38,828.19
8661 Religious Organizations	12,123.72	25,460.96	37,584.68
8699 Membership Organizations, NEC	673,565.42	1,542.18	94,758.88
Other	3,778.97	9,318.51	13,097.48
Total for MAJOR GROUP 86	1,165,690.68	74,800.15	245,029.58
MAJOR GROUP: 87 Engineering & Management Services			

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

	Gross Sales	Use Taxable	Taxable Sales
8711 Engineering Services	8,315,174.03	47,230.72	2,103,238.81
8712 Architectural Services	3,635,820.98	15,751.58	653,502.92
8721 Accounting, Auditing, & Bookkeeping	9,645,097.23	-3,678,643.22	4,747,807.80
8734 Testing Laboratories	1,352,040.27	7,691.06	838,789.47
8741 Management Services	4,560,376.23	410,438.34	1,910,765.86
8742 Management Consulting Services	189,374,260.83	4,511,354.88	5,992,352.19
8744 Facilities Support Services	726,973.56	1,230.00	724,953.56
8748 Business Consulting, NEC	2,863,740.92	45,485.61	591,875.57
Other	109,105.80	1,241,794.45	1,338,350.25
Total for MAJOR GROUP 87	220,582,589.86	2,602,333.42	18,901,636.43
MAJOR GROUP: 88 Private Households			
8811 Private Households	29,997.39	0.00	29,597.39
Total for MAJOR GROUP 88	29,997.39	0.00	29,597.39
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	753,247.91	252.99	470,524.22
Total for MAJOR GROUP 89	753,247.91	252.99	470,524.22
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, & Safety			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A	N/A
MAJOR GROUP: 97 National Security & Intl. Affairs			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A	N/A
Total for COUNTY Minnehaha	1,539,763,533.88	28,030,760.89	576,489,194.49

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

County: **Minnehaha**

A Agriculture, Forestry, & Fishing	9,592,839.21	105,203.28	8,780,333.23
B Mining	124,769.49	2,612.70	97,554.85
C Construction	1,146,259.42	19,360.00	463,599.66
D Manufacturing	120,050,697.73	3,475,873.23	15,980,256.28
E Transportation & Public Utilities	33,934,058.99	3,212,567.27	24,287,094.74
F Wholesale Trade	188,772,826.22	1,490,199.09	54,551,452.34
G Retail Trade	629,350,971.13	3,583,530.03	342,632,167.99
H Finance, Insurance, & Real Estate	18,536,830.06	7,126,393.80	15,882,353.91
I Services	538,184,006.55	9,014,587.50	113,745,554.21
J Public Administration	70,275.08	434.00	68,827.28
Total for Minnehaha County	1,539,763,533.88	28,030,760.89	576,489,194.49

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

		Gross Sales	Use Taxable	Taxable Sales
Moody County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 1		
		N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
	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	6,140.55	0.00	5,755.05
	Other	102,181.02	411.05	101,538.69
		Total for MAJOR GROUP 7		
		108,321.57	411.05	107,293.74
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9		
		N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27		
		N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
	2813 Industrial Gases	19,479.02	7.43	14,783.00
		Total for MAJOR GROUP 28		
		19,479.02	7.43	14,783.00
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	3273 Ready-Mixed Concrete	83,001.53	0.00	82,865.63
		Total for MAJOR GROUP 32		
		83,001.53	0.00	82,865.63
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		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 34		
		N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35		
		N/A	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 36		
		N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 37		
		N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 39		
		N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	4212 Local Trucking Without Storage	203,081.51	22.41	68,453.11
		Total for MAJOR GROUP 42		
		203,081.51	22.41	68,453.11
MAJOR GROUP:	48	Communications		
	4812 Radiotelephone Communications	14,700.38	232.62	14,933.00
	4841 Cable & Other Pay TV Services	56,694.51	3,843.86	60,538.37
		Total for MAJOR GROUP 48		
		71,394.90	4,076.47	75,471.37
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	8,215,118.11	371,412.56	7,677,059.32

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 49		8,215,118.11	371,412.56	7,677,059.32
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	19,289.06	556.10	12,050.24
	5063 Electrical Apparatus & Equipment	7,869,885.32	84,807.38	239,502.27
	5074 Plumbing & Hydronic Heating Supplies	21,977.52	3.23	20,227.62
	5084 Industrial Machinery & Equipment	2,480.63	0.02	415.18
	Other	79,352.32	71.66	78,247.82
Total for MAJOR GROUP 50		7,992,984.86	85,438.39	350,443.13
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	190,795.18	1,409.77	3,278.91
Total for MAJOR GROUP 51		190,795.18	1,409.77	3,278.91
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	681,743.58	828.91	330,318.53
	5251 Hardware Stores	409.93	0.94	408.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		683,894.56	845.96	331,408.53
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	161,813.90	45.11	21,860.79
	5331 Variety Stores	389,065.01	2,435.51	337,277.57
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		570,930.05	2,480.62	372,589.29
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	892,234.33	32.02	386,860.79
	Other	11,278.20	61.28	11,003.27
Total for MAJOR GROUP 54		903,512.53	93.30	397,864.06
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	231,284.81	181.29	210,965.54
	5541 Gasoline Service Stations	825,973.69	8,124.84	389,849.35
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		1,059,468.63	8,313.70	603,032.60
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5611 Men's & Boys' Clothing Stores	171.80	0.20	172.00
	5621 Women's Clothing Stores	1,204.92	7.58	1,212.50
	5641 Children's & Infants' Wear Stores	881.51	0.49	882.00
	5661 Shoe Stores	1,127.97	1.24	1,129.21
	5699 Misc. Apparel & Accessory Stores	4,190.64	20.40	4,211.04
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		8,273.11	30.11	8,303.20
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	28,852.47	518.78	27,653.08
	5731 Radio, TV, & Electronic Stores	4,271.81	36.29	4,210.50
	5734 Computer & Software Stores	12,807.07	0.10	10,972.41
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 57		45,931.35	555.17	42,835.99
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	207,709.65	0.00	204,917.65
	5813 Drinking Places	111,936.62	225.00	107,083.37
Total for MAJOR GROUP 58		319,646.27	225.00	312,001.02
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	4,720.77	17.38	4,730.14
	5961 Catalog & Mail-Order Houses	227,019.97	0.00	92,123.00
	5999 Misc. Retail Stores, NEC	29,747.36	37.41	21,122.01

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

		Gross Sales	Use Taxable	Taxable Sales
	Other	37,362.06	0.15	32,555.92
	Total for MAJOR GROUP 59	298,850.16	54.95	150,531.07
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	10,627.91	0.00	10,627.91
	7231 Beauty Shops	9,904.74	0.00	9,904.74
	7299 Misc. Personal Services, NEC	7,860.17	1.73	7,861.90
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	59,558.37	1.73	47,524.55
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	9,157.34	0.00	9,157.34
	7359 Equipment Rental & Leasing, NEC	13,446.39	49.73	12,914.71
	7389 Business Services, NEC	700.00	0.00	0.00
	Other	7,985.47	34.58	6,961.40
	Total for MAJOR GROUP 73	31,289.20	84.30	29,033.45
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	223,581.11	1,022.17	219,165.81
	Other	48,077.60	0.00	48,050.08
	Total for MAJOR GROUP 75	271,658.71	1,022.17	267,215.89
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	52,384.51	0.00	29,791.48
	7699 Repair Services, NEC	19,147.58	2.58	19,022.76
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	75,362.77	2.58	52,644.92
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			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	44,589.28	2,758.04	3,067.43
	Total for MAJOR GROUP 80	44,589.28	2,758.04	3,067.43
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	48,696.51	0.00	29,767.71
	Total for MAJOR GROUP 81	48,696.51	0.00	29,767.71
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:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	54,296.59	67.16	48,358.25
	Other	297,046.77	18,692.05	214,429.09

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87		351,343.36	18,759.21	262,787.34
MAJOR GROUP:	89 Services, NEC			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Moody		29,665,482.09	604,630.44	11,532,726.06

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

County: **Moody**

A	Agriculture, Forestry, & Fishing	6,176,329.38	106,272.09	214,390.73
D	Manufacturing	1,939,025.11	131.23	154,168.32
E	Transportation & Public Utilities	8,489,594.52	375,511.45	7,820,983.80
F	Wholesale Trade	8,183,780.04	86,848.15	353,722.04
G	Retail Trade	3,890,506.66	12,598.80	2,218,565.76
I	Services	913,218.35	22,643.58	717,683.35
	Other	N/A	N/A	N/A
Total for Moody County		29,665,482.09	604,630.44	11,532,726.06

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

		Gross Sales	Use Taxable	Taxable Sales
Oglala Lakota 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:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	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	2,423,329.77	1,653.76
		Other	N/A	N/A
		Total for MAJOR GROUP 54	2,489,912.00	1,653.76
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5541 Gasoline Service Stations	760,434.98	140.00
		Other	N/A	N/A
		Total for MAJOR GROUP 55	834,627.92	140.00
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	261,675.76	162.50
		Other	N/A	N/A
		Total for MAJOR GROUP 58	269,527.34	162.50
MAJOR GROUP:	59	Misc. Retail		
		5999 Misc. Retail Stores, NEC	208,528.37	1,803.63
		Other	1,360,886.34	0.00
		Total for MAJOR GROUP 59	1,569,414.71	1,803.63
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	N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
		Other	318,069.47	977.00
		Total for MAJOR GROUP 72	318,069.47	977.00
MAJOR GROUP:	73	Business Services		
		Other	51,485.75	0.00
		Total for MAJOR GROUP 73	51,485.75	0.00
MAJOR GROUP:	75	Auto Repair, Services, & Parking		
		Other	N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	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	120,885.99	3,511.09	124,397.08
	Total for MAJOR GROUP 79	120,885.99	3,511.09	124,397.08
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
	Total for COUNTY Oglala Lakota	6,467,905.96	11,545.52	2,915,873.08

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

County: **Oglala Lakota**

A	Agriculture, Forestry, & Fishing	2,246.00	0.00	2,246.00
G	Retail Trade	5,291,920.89	6,233.07	2,504,954.98
I	Services	1,106,504.84	5,312.45	382,458.87
	Other	N/A	N/A	N/A
	Total for Oglala Lakota County	6,467,905.96	11,545.52	2,915,873.08

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

		Gross Sales	Use Taxable	Taxable Sales
Pennington County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	24,511.81	203.58	226.89
	Total for MAJOR GROUP 1	24,511.81	203.58	226.89
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	109,168.35	0.00	49,234.67
	Total for MAJOR GROUP 2	109,168.35	0.00	49,234.67
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	299,728.91	1,694.00	288,928.23
	742 Veterinary Services, Specialties	1,525,180.33	4,158.74	1,516,095.09
	752 Animal Specialty Services	446,670.48	28,994.02	416,392.58
	781 Landscape Counseling & Planning	26,336.73	0.00	4,586.00
	782 Lawn & Garden Services	1,707,703.39	5,277.90	934,046.13
	783 Ornamental Shrub & Tree Services	280,400.69	0.00	238,450.03
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	4,293,739.47	40,124.66	3,403,067.00
MAJOR GROUP:	8 Forestry			
	851 Forestry Services	7,070.00	0.00	750.00
	Total for MAJOR GROUP 8	7,070.00	0.00	750.00
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			
	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	576,466.40	186.14	466,962.34
	Total for MAJOR GROUP 17	576,466.40	186.14	466,962.34
MAJOR GROUP:	20 Food & Kindred Products			
	2082 Malt Beverages	179,677.94	216.60	121,949.29
	Other	6,980,964.68	331,824.49	786,288.96
	Total for MAJOR GROUP 20	7,160,642.62	332,041.09	908,238.25
MAJOR GROUP:	21 Tobacco Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	207,148.24	54.90	161,116.89
	2752 Commercial Printing, Lithographic	408,044.32	358.75	204,902.84
	Other	1,563,766.61	45,878.58	124,435.28
	Total for MAJOR GROUP 27	2,178,959.17	46,292.23	490,455.01
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	375,665.50	168.19	293,011.00

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 28		375,665.50	168.19	293,011.00
MAJOR GROUP:	29 Petroleum & Coal Products			
	2951 Asphalt Paving Mixtures & Blocks	209,737.87	849.56	203,299.62
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 29		209,737.87	3,506.90	205,956.96
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	775,389.98	84,259.01	659,930.07
	Other	1,399,676.91	510.17	129,456.35
Total for MAJOR GROUP 32		2,175,066.89	84,769.17	789,386.42
MAJOR GROUP:	34 Fabricated Metal Products			
	3479 Metal Coating & Allied Services	187,998.29	795.39	10,939.37
	Other	5,573,855.78	269,415.56	737,003.94
Total for MAJOR GROUP 34		5,761,854.07	270,210.95	747,943.31
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	2,379,860.68	23,135.14	437,851.93
Total for MAJOR GROUP 35		2,379,860.68	23,135.14	437,851.93
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	194,789.83	20,568.43	43,896.35
Total for MAJOR GROUP 36		194,789.83	20,568.43	43,896.35
MAJOR GROUP:	37 Transportation Equipment			
	Other	1,655,327.83	41,325.03	86,310.50
Total for MAJOR GROUP 37		1,655,327.83	41,325.03	86,310.50
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			
	3999 Manufacturing Industries, NEC	699,892.75	0.00	30,155.34
	Other	279,454.48	5,088.07	35,710.82
Total for MAJOR GROUP 39		979,347.23	5,088.07	65,866.16
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	183,434.38	1,467.92	171,567.30
	Other	27,743.11	0.00	23,307.69
Total for MAJOR GROUP 41		211,177.49	1,467.92	194,874.99
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	3,534,100.50	28,371.03	929,355.25
	4214 Local Trucking With Storage	131,071.17	0.00	30,989.40
	4225 General Warehousing & Storage	443,711.28	0.00	-193,218.40
	Other	42,986.10	369.65	532.50
Total for MAJOR GROUP 42		4,151,869.05	28,740.68	767,658.75
MAJOR GROUP:	44 Water Transportation			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 44		N/A	N/A	N/A
MAJOR GROUP:	45 Transportation by Air			
	Other	6,254,124.68	201,260.36	425,142.76

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 45	6,254,124.68	201,260.36	425,142.76
MAJOR GROUP: 47 Transportation Services			
4725 Tour Operators	89,364.93	13,470.80	56,586.73
Other	97,038.65	0.00	83,038.90
Total for MAJOR GROUP 47	186,403.58	13,470.80	139,625.63
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	2,298,259.68	32,739.27	1,442,870.80
4841 Cable & Other Pay TV Services	1,590,999.43	288,142.19	1,879,141.62
4899 Communications Services, NEC	256,470.72	0.00	254,161.77
Other	4,437,583.08	703,398.26	2,759,651.82
Total for MAJOR GROUP 48	8,583,312.90	1,024,279.73	6,335,826.01
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4925 Gas Production &/or Distribution	77,809.32	273.44	75,191.33
Other	22,054,944.07	759,007.11	20,498,271.61
Total for MAJOR GROUP 49	22,132,753.39	759,280.55	20,573,462.94
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	42,381.29	0.00	42,381.29
5013 Motor Vehicle Supplies & New Parts	2,079,100.62	3,039.56	537,738.44
5015 Motor Vehicle Parts, Used	233,595.52	1,093.65	81,444.67
5032 Brick, Stone, & Related Materials	839,247.14	1,743.33	728,365.37
5033 Roofing, Siding, & Insulation	645,458.02	37.62	256,005.57
5044 Office Supplies	317,781.02	8,390.68	192,451.40
5063 Electrical Apparatus & Equipment	3,035,047.73	495.98	2,094,690.51
5074 Plumbing & Hydronic Heating Supplies	5,612,515.55	39,350.03	3,969,391.04
5075 Warm Air Heating & Air-Conditioning	2,662,059.84	22,628.68	2,134,022.15
5084 Industrial Machinery & Equipment	3,465,174.99	17,502.06	270,366.56
5085 Industrial Supplies	1,084,403.09	21,093.59	425,351.37
5091 Sporting & Recreational Goods	2,256,197.66	118.88	62,280.59
5094 Jewelry & Precious Stones	205,707.12	0.00	12,614.61
Other	3,276,458.46	25,482.19	2,344,580.64
Total for MAJOR GROUP 50	25,755,128.05	140,976.24	13,151,684.21
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	221,139.01	1,133.91	186,389.68
5136 Men's & Boys' Clothing	170,694.17	52.14	170,423.31
5141 Groceries, General Line	835,297.47	0.83	46,162.79
5145 Confectionery	3,621,456.12	1,847.11	129,180.87
5153 Grain & Field Beans	984,802.86	325,827.76	274,205.51
5171 Petroleum Bulk Stations & Terminals	1,779,988.78	140.16	284,235.97
5181 Beer & Ale	6,405,833.12	68,797.25	84,185.47
5191 Farm Supplies	216,026.00	843.15	34,553.71
Other	3,581,487.89	174,167.75	741,763.29
Total for MAJOR GROUP 51	17,816,725.42	572,810.05	1,951,100.60
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	43,894,268.58	821,343.50	21,890,114.48
5231 Paint, Glass, & Wallpaper Stores	1,962,794.38	13,662.71	1,073,873.27
5251 Hardware Stores	2,045,669.50	3,448.87	1,516,671.53
5261 Retail Nurseries & Garden Stores	400,459.17	1,566.34	238,545.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	48,388,131.63	840,021.42	24,719,204.60
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	45,385,883.13	319,177.15	39,192,743.98
5331 Variety Stores	1,852,027.00	24,374.64	1,683,805.89
5399 Misc. General Merchandise Stores	3,175,904.82	30,266.94	3,042,472.74

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53	50,413,814.95	373,818.73	43,919,022.61
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	27,354,559.02	96,986.71	14,563,866.16
5421 Meat & Fish Markets	600,211.31	0.00	529,873.76
5441 Candy, Nut, & Confectionery Stores	3,615,109.44	573.03	109,438.81
5461 Retail Bakeries	466,064.74	2,022.38	391,632.29
5499 Misc. Food Stores	889,816.47	12,867.02	748,928.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	32,926,479.33	112,946.30	16,344,955.26
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	43,766,209.91	154,410.66	4,072,429.90
5521 Used Car Dealers	9,745,824.53	39,450.33	409,863.45
5531 Auto & Home Supply Stores	7,328,736.80	40,560.47	4,127,891.11
5541 Gasoline Service Stations	19,080,038.91	17,847.08	5,351,436.95
5571 Motorcycle Dealers	4,242,339.18	17,482.47	502,516.44
5599 Automotive Dealers, NEC	3,645,388.39	1,727.75	539,581.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	88,858,549.82	271,829.24	15,163,428.29
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	352,984.85	17,925.07	332,883.97
5621 Women's Clothing Stores	237,900.88	435.24	234,948.40
5632 Women's Accessory & Specialty Stores	672,509.21	2,871.39	620,537.14
5641 Children's & Infants' Wear Stores	167,427.33	6.84	159,646.15
5651 Family Clothing Stores	2,831,675.56	14,007.59	2,831,936.19
5661 Shoe Stores	1,285,750.29	1,933.10	1,271,711.60
5699 Misc. Apparel & Accessory Stores	132,085.88	619.23	123,690.95
Total for MAJOR GROUP 56	5,680,334.01	37,798.45	5,575,354.40
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	2,548,508.19	6,343.71	2,403,006.01
5713 Floor Covering Stores	1,489,269.02	5,746.79	1,188,635.13
5714 Drapery & Upholstery Stores	138,158.25	0.00	82,255.99
5719 Misc. Homefurnishings Stores	516,068.80	0.00	512,622.44
5722 Household Appliance Stores	1,311,735.57	196.94	1,240,660.20
5731 Radio, TV, & Electronic Stores	2,564,433.90	21,083.41	2,275,584.10
5734 Computer & Software Stores	439,331.51	948.31	374,919.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	9,530,626.24	34,509.16	8,385,464.87
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	25,291,951.20	302,011.69	23,929,477.65
5813 Drinking Places	2,673,014.46	16,293.89	2,177,931.44
Total for MAJOR GROUP 58	27,964,965.66	318,305.58	26,107,409.09
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	6,886,285.53	10,294.33	1,554,775.69
5921 Liquor Stores	1,385,586.11	1,480.95	1,375,521.76
5932 Used Merchandise Stores	1,083,460.80	1,003.63	1,026,457.06
5941 Sporting Goods & Bicycle Shops	6,282,407.04	31,337.88	5,056,380.57
5942 Book Stores	357,641.34	12,008.81	351,322.73
5943 Stationery Stores	3,678,356.27	7,388.76	620,069.08
5944 Jewelry Stores	3,429,911.22	91,494.10	1,149,782.93
5945 Hobby, Toy, & Game Shops	1,469,072.96	35,099.50	1,074,918.66
5947 Gift, Novelty, & Souvenir Shops	3,388,041.20	25,432.50	697,265.85
5948 Luggage & Leather Goods Stores	51,965.80	0.00	42,992.76
5949 Sewing, Needlework, & Piece Goods	165,328.79	0.00	163,844.15
5961 Catalog & Mail-Order Houses	5,839,529.59	916.00	2,418,757.07

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

	Gross Sales	Use Taxable	Taxable Sales
5962 Merchandising Machine Operators	712,630.07	0.00	299,707.30
5963 Direct Selling Establishments	190,846.18	16,945.04	185,050.65
5992 Florists	404,085.73	98.00	392,039.44
5993 Tobacco Stores & Stands	938,657.81	19,725.13	958,382.94
5999 Misc. Retail Stores, NEC	16,988,411.23	131,154.48	11,400,097.63
Other	841,808.80	925.60	166,080.63
Total for MAJOR GROUP 59	54,094,026.48	385,304.71	28,933,446.90
MAJOR GROUP: 60 Depository Institutions			
Other	3,702.99	13,210.93	13,210.93
Total for MAJOR GROUP 60	3,702.99	13,210.93	13,210.93
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	18,393.36	1,113.18	11,205.94
Total for MAJOR GROUP 62	18,393.36	1,113.18	11,205.94
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	104,300.42	524,334.84	602,291.77
Total for MAJOR GROUP 64	104,300.42	524,334.84	602,291.77
MAJOR GROUP: 65 Real Estate			
6513 Apartment Building Operators	19,471.67	0.00	19,471.67
6531 Real Estate Agents & Managers	4,285,221.98	4,328.62	4,018,296.21
Other	328,028.00	612.10	321,915.10
Total for MAJOR GROUP 65	4,632,721.65	4,940.72	4,359,682.98
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	7,081,353.95	130,167.67	6,566,385.49
7032 Sporting & Recreational Camps	6,781.95	0.00	6,781.95
7033 Trailer Parks & Campsites	577,120.96	6,103.34	482,701.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	7,665,256.86	136,271.01	7,055,869.10
MAJOR GROUP: 72 Personal Services			
7215 Coin-Operated Laundries & Cleaning	147,673.67	0.00	72,163.24
7216 Dry-cleaning Plants, Except Rug	53,061.13	0.00	52,792.04
7217 Carpet & Upholstery Cleaning	340,824.14	0.00	306,010.86
7221 Photographic Studios, Portrait	139,650.37	1,070.75	128,991.96
7231 Beauty Shops	2,059,861.21	8,000.57	2,038,094.79
7241 Barber Shops	208,688.92	1,080.00	184,309.34
7251 Shoe Repair & Shoeshine Parlors	15,274.53	0.00	14,743.53
7261 Funeral Service & Crematories	415,795.63	601.60	358,000.38
7291 Tax Return Preparation Services	768,696.61	0.00	755,211.07
7299 Misc. Personal Services, NEC	1,184,769.59	56,258.19	1,068,094.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	5,334,399.80	67,011.11	4,978,516.15
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	571,551.12	1,285.81	227,878.93
7322 Adjustment & Collection Services	384,882.84	313.20	133,313.82
7335 Commercial Photography	18,278.50	0.00	17,578.50
7336 Commercial Art & Graphic Design	62,244.60	248.77	21,983.89
7338 Secretarial & Court Reporting	42,871.15	0.00	31,473.85
7342 Disinfecting & Pest Control Services	251,389.40	3,096.47	224,363.52

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

	Gross Sales	Use Taxable	Taxable Sales
7349 Building Maintenance Services, NEC	3,300,485.34	113,105.09	2,615,546.43
7353 Heavy Construction Equipment Rental	188,771.82	432.23	95,792.71
7359 Equipment Rental & Leasing, NEC	1,087,676.20	13,333.04	1,030,206.00
7363 Help Supply Services	426,480.11	587.62	103,501.69
7371 Computer Programming Services	93,020.68	0.82	75,659.17
7372 Prepackaged Software	643,909.21	18,398.50	492,450.01
7377 Computer Rental & Leasing	1,345,103.75	3,269.57	738,816.00
7378 Computer Maintenance & Repair	43,677.89	0.00	39,277.22
7379 Computer Related Services, NEC	157,594.25	650.00	136,825.47
7381 Detective & Armored Car Services	98,180.89	1,058.04	72,987.30
7382 Security Systems Services	274,930.85	3,155.60	163,830.55
7389 Business Services, NEC	2,540,396.61	145,620.52	974,360.88
Other	223,308.40	36,283.47	98,134.18
Total for MAJOR GROUP 73	11,754,753.61	340,838.75	7,293,980.12
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	1,069,082.22	8,500.76	1,064,492.77
7519 Utility Trailer Rental	196,052.78	4,258.80	197,813.41
7532 Top & Body Repair & Paint Shops	2,806,903.42	2,706.19	2,372,022.06
7534 Tire Retreading & Repair Shops	402,430.86	663.21	383,932.06
7536 Automotive Glass Replacement Shops	452,485.79	93.72	241,632.46
7537 Automotive Transmission Repair Shops	329,510.45	3.71	275,132.38
7538 General Automotive Repair Shops	5,545,701.99	59,206.08	3,305,852.44
7539 Automotive Repair Shops, NEC	1,234,777.70	4,041.23	1,009,543.13
7542 Carwashes	1,032,563.81	6,054.41	795,837.03
7549 Automotive Services, NEC	1,618,005.29	3,973.70	1,290,366.44
Other	54,132.37	0.00	39,443.61
Total for MAJOR GROUP 75	14,741,646.68	89,501.80	10,976,067.79
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	70,372.35	113,651.00	177,511.07
7629 Electrical Repair Shops, NEC	163,614.90	0.00	133,435.92
7692 Welding Repair	174,227.69	1,070.72	154,349.41
7699 Repair Services, NEC	1,469,292.59	127,438.02	1,019,716.41
Other	65,082.22	0.00	22,691.47
Total for MAJOR GROUP 76	1,942,589.75	242,159.74	1,507,704.28
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	14,592.76	0.00	3,271.43
7819 Services Allied to Motion Pictures	16,936.99	0.00	3,586.22
7832 Motion Picture Theaters, Except Drive-In	296,388.53	20,916.77	304,628.67
Total for MAJOR GROUP 78	327,918.28	20,916.77	311,486.32
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	216,096.20	0.00	216,096.20
7922 Theatrical Producers & Services	287,517.08	0.00	155,500.88
7929 Entertainers & Entertainment Groups	11,550.00	0.00	1,800.00
7991 Physical Fitness Facilities	1,096,360.06	16,379.42	552,531.58
7993 Coin-Operated Amusement Devices	1,629,629.47	22,169.73	384,487.41
7997 Membership Sports & Recreation Clubs	749,283.33	3,253.86	740,137.65
7999 Amusement & Recreation, NEC	4,419,703.31	19,594.52	3,954,692.28
Other	228,465.08	1,263.34	222,686.78
Total for MAJOR GROUP 79	8,638,604.53	62,660.87	6,227,932.78
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	39,162,617.37	339,149.20	467,862.12
8021 Offices & Clinics of Dentists	3,587,119.03	48,342.76	62,603.07
8031 Offices & Clinics of Osteopathic Physicians	738,304.39	3,086.08	10,962.81
8041 Offices & Clinics of Chiropractors	322,788.42	1,324.94	43,869.55
8042 Offices & Clinics of Optometrists	3,441,843.81	8,129.82	28,976.79

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

	Gross Sales	Use Taxable	Taxable Sales
8049 Offices of Health Practitioners, NEC	971,614.30	12,102.85	104,709.18
8051 Skilled Nursing Care Facilities	269,232.22	36,257.30	87,148.14
8062 General Medical & Surgical Hospitals	216,037,134.24	248,613.75	918,113.97
8069 Specialty Hospitals, Except Psychiatric	1,150,088.36	60,920.00	63,575.77
Other	1,087,994.51	109,857.94	116,091.61
Total for MAJOR GROUP 80	266,768,736.65	867,784.64	1,903,913.01
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	4,933,987.64	21,792.30	4,281,675.08
Total for MAJOR GROUP 81	4,933,987.64	21,792.30	4,281,675.08
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	230,998.20	0.00	114,145.60
Other	147,302.85	50.00	100,823.83
Total for MAJOR GROUP 82	378,301.05	50.00	214,969.43
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	73,993.08	2,844.47	64,053.45
Total for MAJOR GROUP 83	73,993.08	2,844.47	64,053.45
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	18,031.76	0.00	13,987.98
Total for MAJOR GROUP 84	18,031.76	0.00	13,987.98
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	70,697.23	731.95	5,686.33
Other	237,739.33	6,252.19	53,097.52
Total for MAJOR GROUP 86	308,436.56	6,984.14	58,783.85
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	12,629,531.07	152,472.27	1,348,118.87
8712 Architectural Services	2,095,609.16	1,722.89	256,268.82
8713 Surveying Services	172,962.27	0.00	158,808.20
8721 Accounting, Auditing, & Bookkeeping	4,005,784.77	17,339.93	2,887,527.93
8734 Testing Laboratories	229,722.52	16,295.77	198,008.23
8741 Management Services	114,995.38	1,025,263.93	1,075,174.26
8742 Management Consulting Services	2,477,390.29	127,992.97	518,536.04
8744 Facilities Support Services	108,997.47	0.00	108,997.47
8748 Business Consulting, NEC	1,587,002.06	56,560.50	343,405.60
Other	95,452.72	0.00	10,677.32
Total for MAJOR GROUP 87	23,517,447.71	1,397,648.26	6,905,522.74
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	617,862.43	1,782.54	432,057.76
Total for MAJOR GROUP 89	617,862.43	1,782.54	432,057.76
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Pennington	788,225,605.70	10,515,243.68	279,051,032.54
***** COUNTY RECAP *****			
County: Pennington			
A Agriculture, Forestry, & Fishing	4,434,489.63	40,328.24	3,453,278.56
C Construction	576,466.40	186.14	466,962.34
D Manufacturing	24,510,438.52	859,273.96	4,293,652.58
E Transportation & Public Utilities	41,621,367.46	2,647,206.94	29,155,197.35
F Wholesale Trade	43,571,853.47	713,786.29	15,102,784.81
G Retail Trade	317,856,928.12	2,374,533.60	169,148,286.02
H Finance, Insurance, & Real Estate	8,411,502.91	615,448.84	5,076,664.98
I Services	347,028,838.94	3,258,246.40	52,233,392.38
Other	213,720.26	6,233.26	120,813.52
Total for Pennington County	788,225,605.70	10,515,243.68	279,051,032.54

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

		Gross Sales	Use Taxable	Taxable Sales
Perkins County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	Other	29,084.77	48.00	29,132.77
	Total for MAJOR GROUP 7	29,084.77	48.00	29,132.77
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	13,124.76	21.88	1,216.90
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	19,217.59	25.75	6,587.55
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	18,072.56	250.44	18,323.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	687,335.04	7,975.92	197,008.29
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	51,716.34	0.00	47,872.83
	Total for MAJOR GROUP 49	51,716.34	0.00	47,872.83
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5063 Electrical Apparatus & Equipment	134,240.44	33.29	76,651.56
	5074 Plumbing & Hydronic Heating Supplies	38,350.50	29.95	34,221.87
	Other	120,959.27	24.31	56,798.96
	Total for MAJOR GROUP 50	293,550.21	87.56	167,672.39
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	1,086,025.81	12,885.80	133,505.02
	Other	645,427.14	19.31	90,871.93
	Total for MAJOR GROUP 51	1,731,452.95	12,905.11	224,376.95
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	208,611.54	-5.21	149,666.23
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	209,453.50	-3.28	150,504.23
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	9,885.51	30.70	8,607.43
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	221,163.02	2,029.39	196,705.73
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	845,769.78	903.13	559,524.33
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	922,203.09	903.13	633,962.04
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	94,482.81	105.04	70,092.09
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55		226,719.82	105.04	151,342.20
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	2,052.20	3.80	2,056.00
	5641 Children's & Infants' Wear Stores	681.61	0.39	682.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		2,940.41	4.46	2,944.87
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5731 Radio, TV, & Electronic Stores	437.49	2.36	433.50
	Other	21,255.64	0.36	21,228.00
Total for MAJOR GROUP 57		21,693.14	2.72	21,661.50
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	117,369.23	101.50	116,207.04
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		180,680.56	101.50	167,285.67
MAJOR GROUP:	59 Misc. Retail			
	5947 Gift, Novelty, & Souvenir Shops	1,182,365.47	7,105.35	108,824.66
	5999 Misc. Retail Stores, NEC	1,773,396.12	25,431.50	270,837.32
	Other	386,376.25	13.40	127,844.91
Total for MAJOR GROUP 59		3,342,137.84	32,550.25	507,506.89
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	48,848.90	100.48	42,587.70
Total for MAJOR GROUP 70		48,848.90	100.48	42,587.70
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	14,092.47	0.00	14,092.47
	7299 Misc. Personal Services, NEC	11,784.29	0.35	11,784.64
	Other	29,418.94	0.00	23,028.16
Total for MAJOR GROUP 72		55,295.70	0.35	48,905.27
MAJOR GROUP:	73 Business Services			
	Other	39,062.48	10.78	30,461.45
Total for MAJOR GROUP 73		39,062.48	10.78	30,461.45
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	266,389.45	266.35	186,157.24
	Other	71,599.34	0.00	59,259.55
Total for MAJOR GROUP 75		337,988.79	266.35	245,416.79
MAJOR GROUP:	76 Misc. Repair Services			
	Other	19,547.63	0.00	13,927.25
Total for MAJOR GROUP 76		19,547.63	0.00	13,927.25
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	27,881.13	0.00	26,431.45
Total for MAJOR GROUP 79		27,881.13	0.00	26,431.45
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	31,641.24	179.00	31,499.79
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		31,641.24	179.00	31,499.79
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 Perkins		8,586,401.47	57,609.01	3,021,753.87

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

County: **Perkins**

A	Agriculture, Forestry, & Fishing	47,934.77	348.00	48,282.77
D	Manufacturing	19,915.54	25.77	7,274.39
E	Transportation & Public Utilities	739,051.38	7,975.92	244,881.12
F	Wholesale Trade	2,025,003.16	12,992.66	392,049.34
G	Retail Trade	5,126,991.38	35,693.21	1,831,913.13
I	Services	621,044.24	573.45	491,038.12
	Other	N/A	N/A	N/A
Total for Perkins County		8,586,401.47	57,609.01	3,021,753.87

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

		Gross Sales	Use Taxable	Taxable Sales
Potter County				
MAJOR GROUP:	7 Agricultural Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	11,890.51	2.70	1,803.97
	Total for MAJOR GROUP 27	11,890.51	2.70	1,803.97
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	3,349.93	1.23	2,527.50
	Total for MAJOR GROUP 28	3,349.93	1.23	2,527.50
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	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	1,740.64	42.86	1,783.50
	Total for MAJOR GROUP 48	1,740.64	42.86	1,783.50
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5063 Electrical Apparatus & Equipment	142,032.93	0.63	57,357.01
	Other	77,563.64	247.89	38,039.74
	Total for MAJOR GROUP 50	219,596.57	248.52	95,396.75
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	938,950.57	9,562.12	85,850.54
	Other	471,660.38	119.30	8,349.11
	Total for MAJOR GROUP 51	1,410,610.96	9,681.42	94,199.65
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	177,676.38	3.47	151,045.42
	5251 Hardware Stores	87,532.62	0.00	79,057.46
	Total for MAJOR GROUP 52	265,209.00	3.47	230,102.88
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	16,089.49	45.12	14,006.75
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	157,657.77	668.87	134,815.57
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	681,999.06	1,513.56	547,969.71
	Other	330,921.62	3,740.45	13,544.98
	Total for MAJOR GROUP 54	1,012,920.68	5,254.01	561,514.69
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	60,209.75	788.51	33,389.34

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		126,663.47	788.51	50,775.06
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5641 Children's & Infants' Wear Stores	882.85	0.65	883.50
	Other	2,154.33	7.42	2,161.68
Total for MAJOR GROUP 56		3,037.18	8.06	3,045.18
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	14,275.03	384.57	13,430.32
Total for MAJOR GROUP 57		14,275.03	384.57	13,430.32
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	124,629.79	709.00	125,289.23
	5813 Drinking Places	12,408.76	0.00	10,353.58
Total for MAJOR GROUP 58		137,038.55	709.00	135,642.81
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	2,792.50	9.83	2,802.00
	5945 Hobby, Toy, & Game Shops	915.81	10.87	920.52
	5992 Florists	36,992.09	0.00	35,989.19
	5999 Misc. Retail Stores, NEC	194,464.70	42.06	64,278.49
	Other	236,114.18	287.67	97,919.60
Total for MAJOR GROUP 59		471,279.28	350.42	201,909.80
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	19,838.21	0.00	19,838.21
Total for MAJOR GROUP 70		19,838.21	0.00	19,838.21
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	13,954.83	97.73	13,278.27
	Other	54,818.60	16.77	42,500.56
Total for MAJOR GROUP 72		68,773.43	114.50	55,778.83
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	27,535.00	1,580.00	28,180.00
	Other	305.16	0.61	134.88
Total for MAJOR GROUP 73		27,840.16	1,580.61	28,314.88
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	93,965.73	1,807.98	87,670.79
	7538 General Automotive Repair Shops	249,237.93	6,743.15	246,625.37
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		367,278.66	8,601.13	357,943.16
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	22,422.77	0.00	22,422.77
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		31,818.17	0.00	31,490.76
MAJOR GROUP:	80 Health Services			
	Other	29,613.11	31,780.79	33,358.89

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80		29,613.11	31,780.79	33,358.89
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	35,122.68	0.00	35,069.72
Total for MAJOR GROUP 81		35,122.68	0.00	35,069.72
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	14,719.64	0.00	14,470.00
Total for MAJOR GROUP 87		14,719.64	0.00	14,470.00
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Potter		4,500,091.91	216,616.04	2,287,350.16

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

County: **Potter**

A	Agriculture, Forestry, & Fishing	11,532.93	2,946.65	14,477.95
D	Manufacturing	32,242.26	559.32	7,898.47
E	Transportation & Public Utilities	1,740.64	42.86	1,783.50
F	Wholesale Trade	1,630,207.52	9,929.94	189,596.40
G	Retail Trade	2,188,080.97	8,166.92	1,331,236.31
I	Services	623,324.44	42,200.80	580,471.97
	Other	N/A	N/A	N/A
Total for Potter County		4,500,091.91	216,616.04	2,287,350.16

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

		Gross Sales	Use Taxable	Taxable Sales
Roberts County				
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	800.00	0.00	800.00
	Other	172,139.34	144.85	111,069.72
	Total for MAJOR GROUP 7	172,939.34	144.85	111,869.72
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	16,997.64	0.00	15,655.64
	Total for MAJOR GROUP 17	16,997.64	0.00	15,655.64
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	26 Paper & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	758.23	0.36	598.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	5,585,737.09	86,131.56	86,729.70
MAJOR GROUP:	31 Leather & Leather Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	83,104.20	0.54	37,216.00
	Total for MAJOR GROUP 42	83,104.20	0.54	37,216.00
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	8,863.16	171.34	9,034.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	85,673.33	48,731.28	126,594.74
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4959 Sanitary Services, NEC	75,918.81	0.00	8,042.25
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	134,032.36	0.00	13,252.46
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	8,002.96	62.81	3,676.98
	5063 Electrical Apparatus & Equipment	32,362.52	10.37	18,366.47

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

	Gross Sales	Use Taxable	Taxable Sales
5074 Plumbing & Hydronic Heating Supplies	28,395.58	5.98	16,721.15
5084 Industrial Machinery & Equipment	82,758.10	0.00	13,206.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	156,549.24	79.15	52,459.10
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	412,572.37	4,788.64	51,052.49
Other	548,907.03	11,846.86	143,302.61
Total for MAJOR GROUP 51	961,479.40	16,635.50	194,355.10
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	350,558.70	99.47	302,507.96
5251 Hardware Stores	111,201.00	2.44	93,783.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	509,868.26	455.82	419,180.94
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	22,212.40	80.63	20,048.65
5331 Variety Stores	479,220.43	4,559.73	429,964.20
5399 Misc. General Merchandise Stores	40,153.83	4,954.42	43,391.24
Total for MAJOR GROUP 53	541,586.66	9,594.77	493,404.09
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,117,140.44	6,584.76	1,381,180.75
5499 Misc. Food Stores	120,224.08	0.00	67,984.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,376,265.81	6,584.76	1,568,336.76
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	472,071.95	625.25	219,208.84
5541 Gasoline Service Stations	3,013,249.44	2,320.16	647,003.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	5,112,337.26	2,945.41	2,287,877.76
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	45,376.33	8.96	45,192.24
5641 Children's & Infants' Wear Stores	979.90	0.60	980.50
5661 Shoe Stores	1,517.39	1.87	1,519.26
Other	41,339.68	1,213.41	42,553.07
Total for MAJOR GROUP 56	89,213.30	1,224.84	90,245.07
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	114,092.27	464.46	86,522.08
5731 Radio, TV, & Electronic Stores	3,137.20	22.31	3,099.50
Other	1,427.41	2.07	933.45
Total for MAJOR GROUP 57	118,656.87	488.84	90,555.03
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	596,296.34	788.78	581,137.24
5813 Drinking Places	66,186.00	170.00	61,498.64
Total for MAJOR GROUP 58	662,482.34	958.78	642,635.88
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	123,684.43	0.00	121,378.59
5941 Sporting Goods & Bicycle Shops	13,330.84	20.15	13,350.18
5943 Stationery Stores	2,661.07	5.58	1,755.91
5945 Hobby, Toy, & Game Shops	996.41	13.03	1,002.12
5947 Gift, Novelty, & Souvenir Shops	1,935.46	0.07	1,934.76
5961 Catalog & Mail-Order Houses	263,701.27	0.00	107,008.00
5999 Misc. Retail Stores, NEC	843,288.74	43,528.30	632,892.01
Other	1,616,649.43	90.25	551,398.56

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59		2,866,247.66	43,657.38	1,430,720.13
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	269,603.13	0.00	143,090.76
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		269,603.13	0.00	143,090.76
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	15,898.93	0.00	13,805.00
	7231 Beauty Shops	39,416.72	327.12	39,743.84
	7299 Misc. Personal Services, NEC	19,334.94	30.82	19,365.76
	Other	36,917.38	40.00	15,618.94
Total for MAJOR GROUP 72		111,567.97	397.94	88,533.54
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	4,797.95	6.76	4,732.61
	7377 Computer Rental & Leasing	1,969.91	4.79	1,082.00
	7389 Business Services, NEC	580.68	1.14	387.46
	Other	11,602.16	67.36	9,165.50
Total for MAJOR GROUP 73		18,950.70	80.05	15,367.57
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	722,355.39	0.00	137,090.01
	7538 General Automotive Repair Shops	231,414.41	1,738.58	214,948.39
	7549 Automotive Services, NEC	13,537.86	0.00	13,537.86
	Other	58,308.45	1,206.85	51,607.17
Total for MAJOR GROUP 75		1,025,616.11	2,945.43	417,183.43
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	14,475.00	0.00	14,475.00
	7699 Repair Services, NEC	329,449.86	75,460.63	105,192.03
	Other	29,993.96	0.00	29,271.90
Total for MAJOR GROUP 76		373,918.82	75,460.63	148,938.93
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	9,166.82	0.00	5,871.78
	Other	53,827.44	0.00	53,351.89
Total for MAJOR GROUP 79		62,994.26	0.00	59,223.67
MAJOR GROUP:	80 Health Services			
	8059 Nursing & Personal Care, NEC	0.00	3,483.35	3,483.35
	Other	7,195.88	91.58	4,695.19
Total for MAJOR GROUP 80		7,195.88	3,574.93	8,178.54
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	174,427.40	0.00	148,191.10
Total for MAJOR GROUP 81		174,427.40	0.00	148,191.10
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	6,816.49	12.71	5,798.68
	8748 Business Consulting, NEC	77,916.99	0.00	77,916.99
	Other	64,897.07	6,721.43	38,505.54
Total for MAJOR GROUP 87		149,630.55	6,734.14	122,221.21
MAJOR GROUP:	89 Services, NEC			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: March 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 Roberts	25,107,217.80	1,226,121.14	9,802,749.01

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

County: **Roberts**

A	Agriculture, Forestry, & Fishing	172,939.34	144.85	111,869.72
C	Construction	16,997.64	0.00	15,655.64
D	Manufacturing	8,963,365.78	1,005,417.68	1,025,841.60
E	Transportation & Public Utilities	302,809.89	48,731.83	177,063.20
F	Wholesale Trade	1,118,028.64	16,714.65	246,814.20
G	Retail Trade	12,276,658.17	65,910.60	7,022,955.66
I	Services	2,193,992.95	89,201.53	1,150,974.65
	Other	N/A	N/A	N/A
Total for Roberts County		25,107,217.80	1,226,121.14	9,802,749.01

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: March 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:	7 Agricultural Services			
	752 Animal Specialty Services	7,063.75	0.00	7,063.75
	Other	155,204.06	798.00	139,245.69
	Total for MAJOR GROUP 7	162,267.81	798.00	146,309.44
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	4,468.94	56.06	4,525.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	538,978.39	60,381.80	521,414.70
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	10,914.38	4.83	6,424.63
	Other	63,666.06	21.08	61,241.23
	Total for MAJOR GROUP 50	74,580.44	25.91	67,665.86
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	8,441.01	41.96	7,823.36
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	9,080.02	43.43	8,459.36
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	3,623.68	10.51	3,308.76
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	108,090.76	11.06	33,187.46
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	294,945.54	622.71	156,961.68
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	296,457.80	654.35	158,505.58
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			

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

		Gross Sales	Use Taxable	Taxable Sales
	5699 Misc. Apparel & Accessory Stores	38,373.18	0.52	35,417.46
	Other	799.80	2.73	802.53
	Total for MAJOR GROUP 56	39,172.98	3.25	36,219.99
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	8,408.42	199.78	7,834.39
	Total for MAJOR GROUP 57	8,408.42	199.78	7,834.39
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	72,166.88	200.00	62,137.14
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	124,776.59	300.00	114,382.69
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	1,524.92	5.26	1,530.00
	5945 Hobby, Toy, & Game Shops	447.34	4.72	449.35
	5961 Catalog & Mail-Order Houses	66,966.49	0.00	27,174.50
	5999 Misc. Retail Stores, NEC	305,813.41	516.00	62,485.94
	Other	1,808,371.41	13,704.80	602,569.84
	Total for MAJOR GROUP 59	2,183,123.57	14,230.78	694,209.63
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	8,206.12	10.49	8,216.61
	7299 Misc. Personal Services, NEC	138.22	2.78	141.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	29,199.34	13.27	26,225.61
MAJOR GROUP:	73 Business Services			
	Other	8,050.66	0.00	7,634.91
	Total for MAJOR GROUP 73	8,050.66	0.00	7,634.91
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	21,229.05	0.00	21,229.05
	7538 General Automotive Repair Shops	88,522.65	200.00	81,365.85
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	111,615.33	1,351.57	105,610.10
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	15,279.92	3,636.60	18,916.52
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	19,089.92	3,936.17	22,496.09
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	4,547.70	0.00	4,547.70
	Total for MAJOR GROUP 81	4,547.70	0.00	4,547.70
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	104,516.59	2.74	104,459.15
	Other	9,393.56	323.26	7,112.57
	Total for MAJOR GROUP 87	113,910.15	325.99	111,571.72

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Sanborn	7,489,576.97	100,138.82	2,153,950.24
***** COUNTY RECAP *****			
County: Sanborn			
A Agriculture, Forestry, & Fishing	162,267.81	798.00	146,309.44
D Manufacturing	33,252.36	11.20	7,723.07
E Transportation & Public Utilities	1,617,175.92	60,406.89	526,777.85
F Wholesale Trade	2,491,560.41	17,741.19	99,567.03
G Retail Trade	2,880,504.77	15,554.13	1,091,237.99
I Services	287,284.38	5,627.41	278,206.63
Other	N/A	N/A	N/A
Total for Sanborn County	7,489,576.97	100,138.82	2,153,950.24

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: March 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		
		Other	528,451.18	2,581.97
		Total for MAJOR GROUP 7	528,451.18	2,581.97
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	10,005.80	0.00
		Total for MAJOR GROUP 27	10,005.80	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	1,205.87	0.70
		Other	N/A	N/A
		Total for MAJOR GROUP 28	1,205.87	1,484,901.17
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	119,142.51	13.59
		Total for MAJOR GROUP 42	119,142.51	13.59
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	16,224.41	277.09
		Other	N/A	N/A
		Total for MAJOR GROUP 48	71,024.99	16,722.24
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	6,860.88	198.73
		5063 Electrical Apparatus & Equipment	209,885.06	67.70
		5074 Plumbing & Hydronic Heating Supplies	30,581.93	16.46
		Other	171,157.15	19.94
		Total for MAJOR GROUP 50	418,485.01	302.83
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5113 Industrial & Personal Service Paper	36,348.70	20.30
		5191 Farm Supplies	9,048,166.70	67,123.31
		Other	N/A	N/A
		Total for MAJOR GROUP 51	9,088,936.17	67,151.68

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	382,579.09	8,425.71	205,005.09
Other	141,415.98	183.79	125,431.17
Total for MAJOR GROUP 52	523,995.08	8,609.50	330,436.26
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	22,951.24	83.77	20,340.11
Other	531,236.21	2,367.51	502,260.02
Total for MAJOR GROUP 53	554,187.44	2,451.28	522,600.13
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	537,030.34	240.49	433,274.12
5461 Retail Bakeries	7,038.84	49.06	1,953.50
Other	275,937.19	20,179.07	227,169.47
Total for MAJOR GROUP 54	820,006.37	20,468.61	662,397.09
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	65,992.35	49.57	42,686.56
5541 Gasoline Service Stations	1,533,695.59	6,778.45	435,222.45
Other	457,271.23	789.19	87,862.65
Total for MAJOR GROUP 55	2,056,959.16	7,617.21	565,771.66
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,482.74	9.04	1,661.00
5641 Children's & Infants' Wear Stores	1,199.04	0.46	1,199.50
5661 Shoe Stores	680.13	0.68	680.81
Other	393.05	-0.05	393.00
Total for MAJOR GROUP 56	4,754.97	10.12	3,934.31
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	24,596.58	125.65	24,320.41
Other	56,600.95	4,440.54	48,676.32
Total for MAJOR GROUP 57	81,197.53	4,566.19	72,996.73
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	415,782.82	345.72	302,490.65
5813 Drinking Places	107,304.70	40.00	97,603.13
Total for MAJOR GROUP 58	523,087.52	385.72	400,093.78
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	21,071.52	9.30	21,080.50
5943 Stationery Stores	1,635.77	3.33	1,094.91
5945 Hobby, Toy, & Game Shops	395.23	3.85	396.85
5961 Catalog & Mail-Order Houses	231,155.08	0.00	93,801.00
5999 Misc. Retail Stores, NEC	837,833.08	1,419.33	113,409.17
Other	306,401.05	45.00	104,540.38
Total for MAJOR GROUP 59	1,398,491.72	1,480.80	334,322.81
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: 65 Real Estate			
Other	203,679.11	200.00	94,848.67
Total for MAJOR GROUP 65	203,679.11	200.00	94,848.67
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	20,876.90	0.00	20,116.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	20,876.90	0.00	20,116.40
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	16,118.33	0.00	13,995.50

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

	Gross Sales	Use Taxable	Taxable Sales
7231 Beauty Shops	22,583.35	0.00	22,583.35
7299 Misc. Personal Services, NEC	5,616.08	12.27	5,628.35
Other	79,589.34	0.00	70,657.26
Total for MAJOR GROUP 72	123,907.10	12.27	112,864.46
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	17,540.29	71.09	17,075.90
Other	60,776.81	70.27	33,562.79
Total for MAJOR GROUP 73	78,317.10	141.35	50,638.69
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	64,631.35	7,453.54	55,182.56
Other	377,280.00	0.00	284,242.18
Total for MAJOR GROUP 75	441,911.35	7,453.54	339,424.74
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	177,642.85	150,828.40	264,688.27
7699 Repair Services, NEC	64,699.81	2,396.41	12,787.28
Total for MAJOR GROUP 76	242,342.66	153,224.81	277,475.55
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	115,329.73	0.00	115,329.73
Total for MAJOR GROUP 79	115,329.73	0.00	115,329.73
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	4,473.44	3.41	476.50
Other	11,466.20	540.96	11,118.44
Total for MAJOR GROUP 80	15,939.64	544.37	11,594.94
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	74,822.64	160.10	54,610.96
8748 Business Consulting, NEC	76,693.56	0.00	60,373.31
Total for MAJOR GROUP 87	151,516.20	160.10	114,984.27
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Spink	17,845,975.54	1,866,511.86	6,534,908.21

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

County: **Spink**

A	Agriculture, Forestry, & Fishing	548,050.93	9,825.45	177,771.08
D	Manufacturing	22,648.75	1,486,646.19	1,495,803.46
E	Transportation & Public Utilities	208,097.50	94,113.83	275,361.25
F	Wholesale Trade	9,507,421.18	67,454.50	359,600.42
G	Retail Trade	5,962,679.80	45,589.45	2,892,552.77
H	Finance, Insurance, & Real Estate	203,679.11	950.00	95,598.67
I	Services	1,393,398.27	161,932.44	1,238,220.56
	Total for Spink County	17,845,975.54	1,866,511.86	6,534,908.21

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: March 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	47,914.54	0.00
		782 Lawn & Garden Services	5,569.83	0.00
		Other	228,369.07	1,517.25
		Total for MAJOR GROUP 7	281,853.44	1,517.25
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	3,899.29	3,752.04
		Total for MAJOR GROUP 28	3,899.29	3,752.04
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	68,577.67	17,109.88
		Total for MAJOR GROUP 48	68,577.67	17,109.88
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	51,400.30	27.70
		Other	94,381.54	101.60
		Total for MAJOR GROUP 50	145,781.85	129.30
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	80,006.90	4,319.71
		Total for MAJOR GROUP 51	80,006.90	4,319.71
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	157,215.32	1,018.84
		Other	N/A	N/A
		Total for MAJOR GROUP 52	157,215.32	1,018.84
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	9,420.03	28.39
		Other	120,055.34	1,512.87

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53		129,475.37	1,541.27	123,315.62
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	610,158.32	2.63	425,853.46
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		616,348.17	2.63	431,993.31
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	928,709.70	1,107.00	462,981.63
	5531 Auto & Home Supply Stores	535,459.05	0.00	293,803.31
	5541 Gasoline Service Stations	780,275.20	5,587.72	399,819.73
	Other	512,077.44	2,422.62	62,425.11
Total for MAJOR GROUP 55		2,756,521.40	9,117.34	1,219,029.78
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5611 Men's & Boys' Clothing Stores	957.23	1.14	577.50
	5621 Women's Clothing Stores	2,656.02	6.68	2,662.70
	5661 Shoe Stores	78.95	0.18	79.13
	Other	414.94	0.28	415.20
Total for MAJOR GROUP 56		4,107.13	8.29	3,734.53
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	54,556.29	1,193.21	33,360.27
Total for MAJOR GROUP 57		54,556.29	1,193.21	33,360.27
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	529,069.91	887.47	498,311.84
	5813 Drinking Places	63,214.33	12.00	60,420.82
Total for MAJOR GROUP 58		592,284.24	899.47	558,732.66
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	10,402.09	12.41	-5,172.78
	5999 Misc. Retail Stores, NEC	882,030.55	151.94	384,518.68
	Other	648,052.09	7.78	114,233.02
Total for MAJOR GROUP 59		1,540,484.74	172.13	493,578.92
MAJOR GROUP:	65 Real Estate			
	Other	21,779.99	0.00	13,851.25
Total for MAJOR GROUP 65		21,779.99	0.00	13,851.25
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	507,681.79	1,621.20	386,175.24
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		507,681.79	1,621.20	386,175.24
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	10,061.18	0.00	10,061.18
	7299 Misc. Personal Services, NEC	9,092.64	0.48	9,093.12
	Other	43,487.00	120.00	36,677.80
Total for MAJOR GROUP 72		62,640.82	120.48	55,832.10
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	74,289.81	0.00	58,428.05
	Other	111,494.11	1,270.36	89,366.14
Total for MAJOR GROUP 73		185,783.92	1,270.36	147,794.19
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	112,766.63	320.24	96,914.16
	Other	221,407.24	22.81	206,057.57
Total for MAJOR GROUP 75		334,173.87	343.05	302,971.73
MAJOR GROUP:	76 Misc. Repair Services			
	Other	107,412.08	0.00	88,409.24

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 76	107,412.08	0.00	88,409.24
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	7,400.09	0.00	5,958.97
	Total for MAJOR GROUP 79	7,400.09	0.00	5,958.97
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	24,216.02	48.70	22,673.25
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	24,777.02	48.70	23,234.25
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	8,991,489.81	49,444.11	5,244,455.44

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

County: **Stanley**

A	Agriculture, Forestry, & Fishing	308,261.60	1,517.25	309,139.53
D	Manufacturing	79,724.25	8,680.51	75,107.31
E	Transportation & Public Utilities	1,208,286.30	17,438.93	729,894.94
F	Wholesale Trade	225,788.75	4,449.01	78,145.36
G	Retail Trade	5,850,992.66	13,953.18	3,006,450.18
H	Finance, Insurance, & Real Estate	21,779.99	0.00	13,851.25
I	Services	1,241,597.20	3,405.24	1,020,519.72
	Other	N/A	N/A	N/A
	Total for Stanley County	8,991,489.81	49,444.11	5,244,455.44

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

		Gross Sales	Use Taxable	Taxable Sales
Sully County				
MAJOR GROUP:	7 Agricultural Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	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	16,490.30	643.90	9,307.77
	Total for MAJOR GROUP 50	16,490.30	643.90	9,307.77
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	80,773.98	778.82	8,496.01
	Total for MAJOR GROUP 51	80,773.98	778.82	8,496.01
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	80,322.25	13.48	75,803.32
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	120,066.58	13.48	115,265.65
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	3,584.67	10.84	3,211.42
	Other	4,292.95	0.00	3,237.79
	Total for MAJOR GROUP 53	7,877.63	10.84	6,449.21
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	284,444.98	26.76	195,553.40
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	316,785.49	71.76	220,775.63
MAJOR GROUP:	55 Automotive Dealers & Service Stations			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		N/A	N/A	N/A
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5699 Misc. Apparel & Accessory Stores	10,233.83	0.50	10,092.33
	Other	1,161.35	5.08	1,166.43
Total for MAJOR GROUP 56		11,395.18	5.58	11,258.76
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	5,253.22	31.94	5,128.40
Total for MAJOR GROUP 57		5,253.22	31.94	5,128.40
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	74,113.39	562.10	69,272.71
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		93,600.08	614.10	85,390.40
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	21,413.24	9.80	5,168.79
	Other	424,147.06	4.05	101,037.84
Total for MAJOR GROUP 59		445,560.30	13.85	106,206.63
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	12,174.40	0.00	11,454.39
Total for MAJOR GROUP 70		12,174.40	0.00	11,454.39
MAJOR GROUP:	72 Personal Services			
	7299 Misc. Personal Services, NEC	9,203.62	0.14	9,203.76
	Other	8,015.51	0.00	7,726.64
Total for MAJOR GROUP 72		17,219.13	0.14	16,930.40
MAJOR GROUP:	73 Business Services			
	Other	20,719.56	17.89	18,330.00
Total for MAJOR GROUP 73		20,719.56	17.89	18,330.00
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	110,832.62	4,150.96	114,983.58
Total for MAJOR GROUP 79		110,832.62	4,150.96	114,983.58
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	27,725.16	0.00	26,805.00

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87	27,725.16	0.00	26,805.00
Total for COUNTY Sully	4,404,032.19	20,710.28	1,590,039.73

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

County: **Sully**

A	Agriculture, Forestry, & Fishing	13,125.40	0.00	13,125.40
D	Manufacturing	9,027.87	132.84	2,324.50
E	Transportation & Public Utilities	139,304.28	5.69	113,487.77
F	Wholesale Trade	97,264.28	1,422.72	17,803.78
G	Retail Trade	3,817,017.86	14,328.67	1,156,754.88
I	Services	316,217.26	4,815.22	279,878.26
	Other	N/A	N/A	N/A
	Total for Sully County	4,404,032.19	20,710.28	1,590,039.73

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

		Gross Sales	Use Taxable	Taxable Sales
Todd 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:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	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	36,985.37	2,184.05	7,046.11
	Total for MAJOR GROUP 50	36,985.37	2,184.05	7,046.11
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	1,525,285.75	17,958.50	186,733.06
	Total for MAJOR GROUP 51	1,525,285.75	17,958.50	186,733.06
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	141,925.40	1,303.72	37,255.70
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	245,875.40	1,331.49	115,359.57
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	6,644.37	20.00	6,100.61
	Other	364,711.98	5,090.54	292,937.83
	Total for MAJOR GROUP 53	371,356.34	5,110.54	299,038.44
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,921,557.19	112.94	1,554,435.02
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	2,993,821.75	112.94	1,557,917.60
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	749.64	4.31	753.95
	Other	1,644.21	1.06	1,645.25
	Total for MAJOR GROUP 56	2,393.84	5.37	2,399.20
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	27,555.86	224.35	27,063.21
	Total for MAJOR GROUP 57	27,555.86	224.35	27,063.21
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	95,317.82	350.00	92,637.73
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	151,109.96	350.00	148,429.87
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	287,826.33	726.27	183,160.22
	Other	225,610.53	42.24	112,250.15
	Total for MAJOR GROUP 59	513,436.86	768.51	295,410.37
MAJOR GROUP:	70 Hotels & Other Lodging Places			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
Other		191,946.98	0.19	191,947.17
Total for MAJOR GROUP 72		191,946.98	0.19	191,947.17
MAJOR GROUP:	73 Business Services			
Other		15,347.01	19.48	9,268.93
Total for MAJOR GROUP 73		15,347.01	19.48	9,268.93
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:	79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC		8,225.00	0.00	8,225.00
Total for MAJOR GROUP 79		8,225.00	0.00	8,225.00
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:	86 Membership Organizations			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
Total for COUNTY Todd		7,392,640.53	31,082.60	3,686,801.01

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

County: TODD				
E	Transportation & Public Utilities	1,108,284.92	573.02	680,017.69
F	Wholesale Trade	1,562,271.12	20,142.55	193,779.17
G	Retail Trade	4,437,834.26	10,320.06	2,549,532.84
I	Services	274,274.07	46.96	254,210.34
Other		N/A	N/A	N/A
Total for TODD County		7,392,640.53	31,082.60	3,686,801.01

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

		Gross Sales	Use Taxable	Taxable Sales
Tripp County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	366,063.44	4,568.27	359,667.39
	752 Animal Specialty Services	3,179.78	0.00	3,179.78
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	699,126.47	4,568.27	490,079.86
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	32,663.11	0.00	32,663.11
	Total for MAJOR GROUP 9	32,663.11	0.00	32,663.11
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	18,656.11	0.00	4,845.58
	Total for MAJOR GROUP 27	18,656.11	0.00	4,845.58
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	2,164,839.23	1.43	4,653.00
	Total for MAJOR GROUP 42	2,164,839.23	1.43	4,653.00
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	6,847.41	128.59	6,976.00
	Total for MAJOR GROUP 48	6,847.41	128.59	6,976.00
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			
	5084 Industrial Machinery & Equipment	806,998.58	534.20	386,214.14
	Other	408,238.35	2,922.94	236,995.06
	Total for MAJOR GROUP 50	1,215,236.93	3,457.14	623,209.20
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	71,340.77	0.07	4,233.50
	5191 Farm Supplies	1,760,367.10	13,108.32	301,488.23
	Other	2,741.20	17.72	2,328.75

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51	1,834,449.07	13,126.12	308,050.48
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	319,223.36	757.67	197,482.60
5251 Hardware Stores	667,664.17	0.90	409,746.78
Total for MAJOR GROUP 52	986,887.53	758.57	607,229.38
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	28,874.79	87.41	24,917.41
5331 Variety Stores	427,805.73	3,769.54	379,979.50
5399 Misc. General Merchandise Stores	1,187,646.53	5,835.21	767,156.64
Total for MAJOR GROUP 53	1,644,327.04	9,692.16	1,172,053.55
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	856,333.16	1,043.89	802,730.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	874,426.10	1,043.89	817,924.99
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	585,102.30	5,050.09	269,259.93
5531 Auto & Home Supply Stores	286,878.72	829.62	133,339.19
5541 Gasoline Service Stations	420,072.58	2,736.45	169,960.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,300,911.79	8,617.77	580,920.76
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,643.15	9.35	1,652.50
5641 Children's & Infants' Wear Stores	1,436.32	1.18	1,437.50
5661 Shoe Stores	22,361.36	1.37	22,362.73
Other	305.61	0.39	306.00
Total for MAJOR GROUP 56	25,746.44	12.29	25,758.73
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	-862.71	3.42	-868.50
5734 Computer & Software Stores	20,775.55	103.13	16,485.32
Other	93,742.58	298.09	87,948.92
Total for MAJOR GROUP 57	113,655.41	404.65	103,565.74
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	566,350.69	1,452.87	566,679.91
5813 Drinking Places	194,730.66	70.00	188,753.22
Total for MAJOR GROUP 58	761,081.35	1,522.87	755,433.13
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	174,905.72	4.97	173,888.76
5945 Hobby, Toy, & Game Shops	3,239.31	34.20	3,270.36
5947 Gift, Novelty, & Souvenir Shops	667.45	0.00	667.45
5961 Catalog & Mail-Order Houses	206,375.18	0.00	83,745.50
5999 Misc. Retail Stores, NEC	9,033,279.89	63,826.12	2,097,105.84
Other	1,238,755.73	68.44	379,745.35
Total for MAJOR GROUP 59	10,657,223.28	63,933.74	2,738,423.26
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	257,411.92	0.00	257,411.92
Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 65	297,354.51	0.00	279,441.92
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	103,240.81	0.00	87,893.53
Total for MAJOR GROUP 70	103,240.81	0.00	87,893.53
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	37,751.04	137.52	37,888.56
7241 Barber Shops	15,986.19	0.00	15,986.19
7299 Misc. Personal Services, NEC	23,756.28	0.47	23,756.75
Other	191,159.90	0.00	179,746.70
Total for MAJOR GROUP 72	268,653.41	137.99	257,378.20
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	20,805.51	19.81	20,297.11
7359 Equipment Rental & Leasing, NEC	4,301.55	0.00	4,301.55
7389 Business Services, NEC	37,830.51	0.00	35,073.01
Other	146,201.86	1,149.16	36,525.58
Total for MAJOR GROUP 73	209,139.42	1,168.97	96,197.25
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	160,802.97	10,870.84	150,817.92
7538 General Automotive Repair Shops	135,702.79	1,759.33	131,368.90
Other	140,458.89	427.85	130,464.79
Total for MAJOR GROUP 75	436,964.65	13,058.02	412,651.61
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	50,265.45	0.00	46,823.38
7699 Repair Services, NEC	51,425.88	2,188.99	38,035.60
Total for MAJOR GROUP 76	101,691.33	2,188.99	84,858.98
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	111,813.76	0.00	111,813.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	120,794.75	0.00	120,794.75
MAJOR GROUP: 80 Health Services			
Other	59,717.48	913.80	35,793.24
Total for MAJOR GROUP 80	59,717.48	913.80	35,793.24
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	43,330.71	0.00	37,501.51
Total for MAJOR GROUP 81	43,330.71	0.00	37,501.51
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	294,668.44	30.65	284,947.16
Total for MAJOR GROUP 87	294,668.44	30.65	284,947.16

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Tripp		25,266,016.35	126,856.47	10,807,385.62
***** COUNTY RECAP *****				
County: Tripp				
A	Agriculture, Forestry, & Fishing	734,316.43	4,568.27	525,269.82
D	Manufacturing	455,019.42	2,085.43	321,769.76
E	Transportation & Public Utilities	2,705,945.53	130.03	509,079.02
F	Wholesale Trade	3,049,686.00	16,583.26	931,259.68
G	Retail Trade	16,364,258.95	85,985.93	6,801,309.54
H	Finance, Insurance, & Real Estate	297,354.51	5.14	279,447.06
I	Services	1,647,224.40	17,498.42	1,427,039.63
	Other	N/A	N/A	N/A
Total for Tripp County		25,266,016.35	126,856.47	10,807,385.62

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

		Gross Sales	Use Taxable	Taxable Sales
Turner 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	3,248.33
		Other	2,709,525.96	119,380.14
		Total for MAJOR GROUP 2	2,709,525.96	122,628.47
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	81,667.07	0.00
		Other	297,766.87	1,991.21
		Total for MAJOR GROUP 7	379,433.94	1,991.21
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	16,570.47	9.19
		Other	42,133,151.83	1,909,466.20
		Total for MAJOR GROUP 28	42,149,722.30	1,909,475.39
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	3,322.18	133.68
		Total for MAJOR GROUP 32	3,322.18	133.68
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		
		3519 Internal Combustion Engines, NEC	19,364.00	54.06
		Other	N/A	N/A
		Total for MAJOR GROUP 35	67,314.83	54.06
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 37 Transportation Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	36,634.80	309.75	34,799.26
Total for MAJOR GROUP 42	36,634.80	309.75	34,799.26
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	15,346.31	234.81	14,131.22
4841 Cable & Other Pay TV Services	62,163.83	3,483.10	65,646.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	83,910.44	3,717.91	86,178.45
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	159,675.03	836.20	153,548.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	428,079.43	836.20	315,828.71
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	16,326.09	384.60	9,521.17
5063 Electrical Apparatus & Equipment	40,915.52	9.56	30,143.37
5074 Plumbing & Hydronic Heating Supplies	53,844.66	150.51	33,994.91
5075 Warm Air Heating & Air-Conditioning	77,641.27	5,533.25	36,976.37
5084 Industrial Machinery & Equipment	66,583.43	4.15	14,951.02
Other	116,652.02	2.45	6,268.12
Total for MAJOR GROUP 50	371,962.99	6,084.53	131,854.96
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	3,289,525.55	5,612.94	10,175.58
5191 Farm Supplies	24,980,254.06	62,428.35	178,766.34
Other	126,136.43	7.19	21,342.67
Total for MAJOR GROUP 51	28,395,916.03	68,048.48	210,284.59
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	339,310.76	134.99	326,599.81
5251 Hardware Stores	414,728.01	7.85	354,839.20
5261 Retail Nurseries & Garden Stores	45,136.38	0.00	5,226.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	804,368.93	190.86	688,700.25
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	214,653.77	55.12	27,039.64
5399 Misc. General Merchandise Stores	1,088.27	0.00	1,087.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	221,753.00	68.63	31,885.01
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,887,235.69	3,030.92	1,078,845.72
5461 Retail Bakeries	3,757.57	40.28	3,797.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,897,191.71	43,969.43	1,129,740.24
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	-18,314.47	203.22	5,254.25
Other	746,546.24	94.38	159,129.35
Total for MAJOR GROUP 55	728,231.76	297.60	164,383.60
MAJOR GROUP: 56 Apparel & Accessory Stores			

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

	Gross Sales	Use Taxable	Taxable Sales
5621 Women's Clothing Stores	2,490.88	9.62	2,500.50
5632 Women's Accessory & Specialty Stores	4,963.39	0.00	2,619.53
5641 Children's & Infants' Wear Stores	988.03	0.47	988.50
5661 Shoe Stores	1,448.85	1.47	1,450.32
5699 Misc. Apparel & Accessory Stores	2,877.35	0.15	2,503.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	12,883.26	11.95	10,177.33
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	23,004.85	362.81	22,192.70
5719 Misc. Homefurnishings Stores	13,193.48	0.00	13,193.48
5731 Radio, TV, & Electronic Stores	6,282.56	68.98	6,166.00
5734 Computer & Software Stores	211.03	0.97	212.00
Other	9,265.09	74.76	8,128.84
Total for MAJOR GROUP 57	51,957.00	507.52	49,893.02
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	153,079.53	966.05	154,002.22
5813 Drinking Places	80,948.58	0.00	76,088.02
Total for MAJOR GROUP 58	234,028.11	966.05	230,090.24
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	5,708.73	13.20	5,721.40
5945 Hobby, Toy, & Game Shops	446.12	5.32	448.43
5961 Catalog & Mail-Order Houses	315,864.63	0.00	128,175.50
5992 Florists	21,891.11	0.00	19,610.22
5999 Misc. Retail Stores, NEC	306,142.93	345.98	94,773.95
Other	368,722.50	0.34	31,983.26
Total for MAJOR GROUP 59	1,018,776.03	364.84	280,712.76
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	7,334,727.69	4,471.77	4,305,934.28
Other	21,504.26	500.00	5,570.17
Total for MAJOR GROUP 65	7,356,231.95	4,971.77	4,311,504.45
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	56,134.49	0.00	54,656.89
Total for MAJOR GROUP 70	56,134.49	0.00	54,656.89
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	32,617.18	31.29	32,648.47
7299 Misc. Personal Services, NEC	8,994.45	2.05	8,996.50
Other	58,267.00	0.00	58,267.00
Total for MAJOR GROUP 72	99,878.63	33.34	99,911.97
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	805.76	0.89	186.69
7349 Building Maintenance Services, NEC	2,688.43	0.00	2,688.43
7359 Equipment Rental & Leasing, NEC	78,766.12	367.61	76,915.45
7384 Photofinishing Laboratories	127.84	0.30	119.40
Other	59,774.50	33.48	40,596.29
Total for MAJOR GROUP 73	142,162.66	402.28	120,506.26
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	106,782.08	277.60	101,971.98
7536 Automotive Glass Replacement Shops	3,465.58	0.00	3,247.58
7538 General Automotive Repair Shops	671,866.06	677.67	535,591.23
7539 Automotive Repair Shops, NEC	61,949.57	191.00	52,132.59

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

		Gross Sales	Use Taxable	Taxable Sales
	7542 Carwashes	17,209.23	0.00	17,209.23
	Other	30,969.07	0.00	23,769.07
Total for MAJOR GROUP 75		892,241.59	1,146.27	733,921.68
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	18,868.77	0.00	9,165.19
	7699 Repair Services, NEC	335,172.62	7,810.72	245,217.74
Total for MAJOR GROUP 76		354,041.39	7,810.72	254,382.93
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	43,690.00	0.00	43,690.00
Total for MAJOR GROUP 79		43,690.00	0.00	43,690.00
MAJOR GROUP:	80 Health Services			
	Other	15,336.14	27,336.66	42,036.01
Total for MAJOR GROUP 80		15,336.14	27,336.66	42,036.01
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	35,123.50	107.25	707.00
	8721 Accounting, Auditing, & Bookkeeping	129,099.60	94.16	110,833.31
	Other	351,954.35	0.00	231,681.55
Total for MAJOR GROUP 87		516,177.45	201.42	343,221.86
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 88		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Turner		89,606,682.41	2,236,890.90	12,174,838.76

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

County: **Turner**

A	Agriculture, Forestry, & Fishing	3,184,311.29	124,619.68	452,711.74
D	Manufacturing	42,620,936.13	1,915,752.12	2,285,463.32
E	Transportation & Public Utilities	548,624.66	19,412.25	451,354.80
F	Wholesale Trade	28,767,879.03	74,133.01	342,139.55
G	Retail Trade	4,969,189.81	46,376.88	2,585,582.45
H	Finance, Insurance, & Real Estate	7,356,231.95	19,666.27	4,326,198.95
I	Services	2,145,452.31	36,930.68	1,717,805.50
	Other	14,057.22	0.00	13,582.45
Total for Turner County		89,606,682.41	2,236,890.90	12,174,838.76

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

		Gross Sales	Use Taxable	Taxable Sales
Union 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		
		752 Animal Specialty Services	49,290.65	0.00
		782 Lawn & Garden Services	235,619.06	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	371,246.00	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	7,968,833.83	1,417,179.19
		Total for MAJOR GROUP 20	7,968,833.83	1,417,179.19
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		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	162,090.54	66.17
		Other	N/A	N/A
		Total for MAJOR GROUP 28	162,090.54	6,415.43
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	20,914.42	318.51
		Total for MAJOR GROUP 32	20,914.42	318.51
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	5,956,021.80	177,182.03
		Total for MAJOR GROUP 35	5,956,021.80	177,182.03
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		
		3715 Truck Trailers	26.97	10,445.25
		Other	N/A	N/A
		Total for MAJOR GROUP 37	26.97	47,018.20
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	1,179,659.95	9,933.04
		Total for MAJOR GROUP 39	1,179,659.95	9,933.04

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	37,265.99	18.39	25,352.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	75,594.94	563.39	64,226.93
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	19,668.46	590.04	20,258.50
4813 Telephone Communications, Except Radio	379,361.49	0.00	111,354.93
4841 Cable & Other Pay TV Services	78,172.83	3,876.91	81,419.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	1,610,755.59	47,202.43	255,768.30
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	516,563.40	1,207.00	512,721.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	952,227.51	1,207.00	945,104.02
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	116,689.74	299.04	88,830.87
5032 Brick, Stone, & Related Materials	81,531.85	50.54	72,687.26
5033 Roofing, Siding, & Insulation	26,483.25	0.00	21,856.73
5044 Office Supplies	23,304.47	227.46	11,058.29
5063 Electrical Apparatus & Equipment	334,013.24	123.86	41,172.74
5074 Plumbing & Hydronic Heating Supplies	496,957.14	317.97	344,641.72
5075 Warm Air Heating & Air-Conditioning	1,831,561.53	25,816.56	67,030.82
5084 Industrial Machinery & Equipment	162,567.20	4.51	30,641.24
Other	117,660,786.26	141,525.74	478,366.85
Total for MAJOR GROUP 50	120,733,894.68	168,365.67	1,156,286.52
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	36,330.27	20.29	12,157.73
5141 Groceries, General Line	44,753,373.09	129,622.36	131,674.21
5191 Farm Supplies	155,758.78	25.13	18,740.92
Other	1,917,752.50	37,005.55	123,931.71
Total for MAJOR GROUP 51	46,863,214.64	166,673.33	286,504.57
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	525,931.85	1,347.43	481,627.31
5231 Paint, Glass, & Wallpaper Stores	161,349.78	172.07	8,105.60
5251 Hardware Stores	146,911.45	122.42	95,293.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	999,580.88	1,641.92	747,894.21
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	270,437.92	161.49	57,109.19
5331 Variety Stores	576,606.25	3,058.86	499,703.92
5399 Misc. General Merchandise Stores	826.81	0.00	824.00
Total for MAJOR GROUP 53	847,870.97	3,220.34	557,637.11
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,614,576.68	2,642.40	1,718,824.78
Other	4,268.74	76.71	4,345.45
Total for MAJOR GROUP 54	5,618,845.42	2,719.11	1,723,170.23
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	214,848.50	28.72	4,910.89
5541 Gasoline Service Stations	2,121,262.56	17,792.60	752,858.62
Other	5,177,176.11	2,378.53	112,096.81
Total for MAJOR GROUP 55	7,513,287.17	20,199.85	869,866.32
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	747.92	1.58	749.50

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

	Gross Sales	Use Taxable	Taxable Sales
5621 Women's Clothing Stores	2,693.66	14.84	2,708.50
5641 Children's & Infants' Wear Stores	2,487.07	1.43	2,488.50
5661 Shoe Stores	3,269.75	3.74	3,273.49
5699 Misc. Apparel & Accessory Stores	1,192.43	1.73	1,184.25
Other	38,541.23	0.00	25,688.12
Total for MAJOR GROUP 56	48,932.07	23.32	36,092.36
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	77,333.43	1,402.98	74,095.34
5713 Floor Covering Stores	138,361.36	1,609.83	110,653.79
5719 Misc. Homefurnishings Stores	1,268.24	3.70	1,271.68
5731 Radio, TV, & Electronic Stores	9,973.60	68.71	9,857.50
5734 Computer & Software Stores	136,101.28	2.05	136,103.33
Other	205,179.85	27,191.90	84,696.79
Total for MAJOR GROUP 57	568,217.75	30,279.17	416,678.43
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	832,602.83	4,585.35	819,251.88
5813 Drinking Places	1,533,515.73	3,735.21	320,581.67
Total for MAJOR GROUP 58	2,366,118.56	8,320.56	1,139,833.55
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	740,242.04	26.24	29,551.74
5932 Used Merchandise Stores	9,947.30	0.00	9,947.30
5941 Sporting Goods & Bicycle Shops	22,419.14	27.54	22,445.59
5945 Hobby, Toy, & Game Shops	1,360.74	17.80	1,368.54
5947 Gift, Novelty, & Souvenir Shops	7,426.93	0.15	3,472.51
5961 Catalog & Mail-Order Houses	725,926.55	0.00	319,655.40
5984 Liquefied Petroleum Gas Dealers	10,453.58	2.45	8,983.00
5999 Misc. Retail Stores, NEC	9,234,418.68	25,667.28	1,270,818.94
Other	395,265.69	0.00	220,696.12
Total for MAJOR GROUP 59	11,147,460.65	25,741.46	1,886,939.14
MAJOR GROUP: 60 Depository Institutions			
Other	2,461.77	369.03	2,830.80
Total for MAJOR GROUP 60	2,461.77	369.03	2,830.80
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	50,151.21	0.00	50,151.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	280,859.39	0.00	259,756.21
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	446,301.93	1,684.85	430,277.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	446,684.93	1,684.85	430,660.01
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	50,179.50	5.00	50,184.50
7261 Funeral Service & Crematories	73,238.23	0.00	66,782.50
7299 Misc. Personal Services, NEC	119,608.39	13,410.20	22,626.09
Other	548,658.38	0.00	117,481.58
Total for MAJOR GROUP 72	791,684.50	13,415.20	257,074.67
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	91,403.81	24.18	89,283.20
7359 Equipment Rental & Leasing, NEC	126,875.11	596.03	123,152.50
7382 Security Systems Services	4,144.73	186.66	2,813.25

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

	Gross Sales	Use Taxable	Taxable Sales
7389 Business Services, NEC	369,732.61	0.00	213,550.52
Other	105,130.58	1,198.46	79,553.48
Total for MAJOR GROUP 73	697,286.84	2,005.32	508,352.95
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	5,702,502.44	0.00	188,965.68
7536 Automotive Glass Replacement Shops	5,360.21	0.00	5,101.19
7538 General Automotive Repair Shops	2,736,232.02	40,706.69	582,205.75
7542 Carwashes	13,154.36	1,148.00	14,302.36
7549 Automotive Services, NEC	51,719.11	0.00	51,299.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	8,589,005.16	41,854.69	917,329.05
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	123,045.68	15.74	35,077.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	127,259.33	4,701.94	40,315.83
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	44,196.45	1,090.00	45,286.45
7992 Public Golf Courses	366,546.37	1,916.60	357,452.99
7997 Membership Sports & Recreation Clubs	406,273.36	8,326.41	221,095.05
7999 Amusement & Recreation, NEC	1,999,689.70	12,999.76	255,938.86
Other	1,510,782.49	13,620.59	105,926.72
Total for MAJOR GROUP 79	4,327,488.37	37,953.36	985,700.07
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	3,667,795.03	181,990.61	193,629.56
8042 Offices & Clinics of Optometrists	1,184,152.29	954.27	4,192.41
Other	540,509.52	1,091,855.46	1,116,520.26
Total for MAJOR GROUP 80	5,392,456.84	1,274,800.34	1,314,342.23
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	115,865.31	0.00	86,521.69
Total for MAJOR GROUP 81	115,865.31	0.00	86,521.69
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			
8711 Engineering Services	223,132.98	4,684.51	154,524.71
8713 Surveying Services	31,825.00	0.00	3,025.00
8721 Accounting, Auditing, & Bookkeeping	812,456.32	347.91	341,287.45
8742 Management Consulting Services	58,077.92	55,312.75	67,039.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	1,125,492.22	64,182.05	569,713.71
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP: 95 Environmental Quality & Housing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Union		241,471,903.62	3,612,523.48	17,949,675.39
***** COUNTY RECAP *****				
County: Union				
A	Agriculture, Forestry, & Fishing	384,728.90	0.00	354,502.23
D	Manufacturing	19,808,302.13	1,691,183.57	2,104,015.57
E	Transportation & Public Utilities	2,638,578.04	48,972.82	1,265,099.25
F	Wholesale Trade	167,597,109.32	335,039.01	1,442,791.09
G	Retail Trade	29,110,313.47	92,145.74	7,378,111.35
H	Finance, Insurance, & Real Estate	283,321.16	4,584.60	266,802.58
I	Services	21,639,961.60	1,440,597.75	5,136,748.31
	Other	N/A	N/A	N/A
Total for Union County		241,471,903.62	3,612,523.48	17,949,675.39

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

		Gross Sales	Use Taxable	Taxable Sales
Walworth County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
	782	Lawn & Garden Services		
	Other	0.00	0.00	0.00
	Other	197,310.76	1,279.85	198,590.61
		Total for MAJOR GROUP 7	197,310.76	1,279.85
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9	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:	27	Printing & Publishing		
	2711	Newspapers		
	Other	164,225.40	0.00	25,164.95
		Total for MAJOR GROUP 27	164,225.40	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
	Other	31,904.85	3,292.80	27,397.65
		Total for MAJOR GROUP 34	31,904.85	3,292.80
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
	Other	275.25	1,227.11	1,502.36
		Total for MAJOR GROUP 37	275.25	1,227.11
MAJOR GROUP:	42	Trucking & Warehousing		
	4212	Local Trucking Without Storage		
	Other	264,362.75	0.57	146,664.05
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	1,680,246.38	0.57
MAJOR GROUP:	48	Communications		
	4812	Radiotelephone Communications		
	4841	Cable & Other Pay TV Services		
	Other	15,806.77	292.23	16,099.00
	Other	58,012.23	17,408.94	75,421.17
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	73,819.01	23,404.60
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5044	Office Supplies		
	5074	Plumbing & Hydronic Heating Supplies		
	Other	8,346.49	175.07	4,697.85
	Other	11,772.40	-28.05	7,796.72
	Other	188,127.44	1,076.83	73,852.95
		Total for MAJOR GROUP 50	208,246.33	1,223.85
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		

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

	Gross Sales	Use Taxable	Taxable Sales
5191 Farm Supplies	2,201,412.83	16,457.42	36,628.87
Other	308,211.12	1,030.26	13,053.81
Total for MAJOR GROUP 51	2,509,623.94	17,487.68	49,682.68
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	191,491.23	23.15	177,512.61
5251 Hardware Stores	138,094.14	75.84	86,142.23
Total for MAJOR GROUP 52	329,585.37	98.99	263,654.84
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	36,914.65	121.23	32,366.01
5331 Variety Stores	549,221.72	4,215.09	471,295.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,024,944.31	8,801.26	922,455.11
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,975,154.12	399.53	1,369,946.75
5421 Meat & Fish Markets	191,511.52	0.00	123,541.71
Other	98,836.58	77.32	29,555.93
Total for MAJOR GROUP 54	2,265,502.23	476.84	1,523,044.39
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	1,079,500.95	959.16	331,003.35
Other	2,838,256.54	2,289.55	436,105.43
Total for MAJOR GROUP 55	3,917,757.49	3,248.71	767,108.78
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,501.59	5.41	1,507.00
5641 Children's & Infants' Wear Stores	596.80	0.20	597.00
5661 Shoe Stores	45,131.66	1.04	45,132.70
5699 Misc. Apparel & Accessory Stores	15,469.74	0.21	8,607.52
Other	1,104.13	0.50	1,104.63
Total for MAJOR GROUP 56	63,803.92	7.36	56,948.85
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	156,250.82	588.89	151,228.34
5731 Radio, TV, & Electronic Stores	4,231.86	30.40	4,180.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	182,618.68	619.29	177,544.84
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	532,955.26	3,756.41	512,225.91
5813 Drinking Places	119,823.11	51.50	110,362.44
Total for MAJOR GROUP 58	652,778.37	3,807.91	622,588.35
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	965,709.66	158.27	62,116.84
5941 Sporting Goods & Bicycle Shops	23,465.52	35.36	17,462.23
5945 Hobby, Toy, & Game Shops	345.31	3.12	346.61
5961 Catalog & Mail-Order Houses	298,761.10	0.00	122,503.15
5984 Liquefied Petroleum Gas Dealers	211,379.70	0.00	172,784.77
5999 Misc. Retail Stores, NEC	924,224.44	1,975.57	563,344.21
Other	453,650.18	2,270.43	130,724.80
Total for MAJOR GROUP 59	2,877,535.90	4,442.76	1,069,282.61
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	18,946.89	0.00	10,450.00
Total for MAJOR GROUP 65	18,946.89	0.00	10,450.00

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	192,870.84	212.91	191,552.75
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	192,870.84	212.91	191,552.75
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	78,326.21	152.03	78,478.24
	7299 Misc. Personal Services, NEC	6,712.87	0.56	6,713.43
	Other	289,723.89	0.00	201,290.90
	Total for MAJOR GROUP 72	374,762.97	152.59	286,482.57
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	5,598.79	29.71	5,417.50
	7389 Business Services, NEC	64,129.00	0.00	64,129.00
	Other	345,149.01	4,187.23	263,680.35
	Total for MAJOR GROUP 73	414,876.80	4,216.94	333,226.85
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	318,948.07	568.30	242,149.83
	Other	128,448.66	553.15	126,292.50
	Total for MAJOR GROUP 75	447,396.73	1,121.45	368,442.33
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	28,025.34	11.60	27,855.46
	Other	52,196.30	0.00	51,631.30
	Total for MAJOR GROUP 76	80,221.64	11.60	79,486.76
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7991 Physical Fitness Facilities	6,124.50	0.00	6,124.50
	Other	15,028.33	0.00	15,028.33
	Total for MAJOR GROUP 79	21,152.83	0.00	21,152.83
MAJOR GROUP:	80 Health Services			
	Other	114,183.39	2,091.72	9,444.28
	Total for MAJOR GROUP 80	114,183.39	2,091.72	9,444.28
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	81,880.54	0.00	68,761.19
	Total for MAJOR GROUP 81	81,880.54	0.00	68,761.19
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	534,777.34	116.15	448,292.14
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	592,828.79	116.18	448,311.72
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	1,250.83	119.34	651.55
	Total for MAJOR GROUP 89	1,250.83	119.34	651.55

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Walworth	20,267,893.41	94,307.77	8,873,430.29
***** COUNTY RECAP *****			
County: Walworth			
A Agriculture, Forestry, & Fishing	197,310.76	1,279.85	198,590.61
D Manufacturing	852,834.41	13,388.88	395,028.44
E Transportation & Public Utilities	2,842,633.46	31,376.51	920,839.31
F Wholesale Trade	2,717,870.27	18,711.53	136,030.20
G Retail Trade	11,314,526.27	21,503.12	5,402,627.77
H Finance, Insurance, & Real Estate	18,946.89	5.14	10,455.14
I Services	2,323,771.35	8,042.74	1,809,858.82
Total for Walworth County	20,267,893.41	94,307.77	8,873,430.29

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

		Gross Sales	Use Taxable	Taxable Sales	
Yankton 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	230,842.20	987.33	174,302.65
		752 Animal Specialty Services	130,502.19	0.00	127,152.62
		782 Lawn & Garden Services	300,879.57	0.00	299,404.37
		Other	163,270.05	1,269.44	171,436.25
		Total for MAJOR GROUP 7	825,494.01	2,256.77	772,295.89
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		Other	N/A	N/A	
		Total for MAJOR GROUP 9	N/A	N/A	
MAJOR GROUP:	17	Special Trade Contractors			
		Other	N/A	N/A	
		Total for MAJOR GROUP 17	N/A	N/A	
MAJOR GROUP:	20	Food & Kindred Products			
		Other	19,834,293.00	202,847.90	315,374.10
		Total for MAJOR GROUP 20	19,834,293.00	202,847.90	315,374.10
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	610,207.67	22,134.21	210,898.46
		Other	N/A	N/A	
		Total for MAJOR GROUP 27	887,070.98	23,399.60	276,770.97
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	127,867.33	5,072.75	91,942.67
		Total for MAJOR GROUP 32	127,867.33	5,072.75	91,942.67
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:	35	Industrial Machinery & Equipment			
		3523 Farm Machinery & Equipment	955,528.83	6,724.42	90,268.89
		Other	202,880.64	289,920.42	331,580.40
		Total for MAJOR GROUP 35	1,158,409.47	296,644.84	421,849.29
MAJOR GROUP:	36	Electronic & Other Electrical Equipment			
		Other	N/A	N/A	

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 36		N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	3715 Truck Trailers	42,078.83	88,460.41	130,419.66
	Other	2,735,905.44	229,212.51	230,250.84
Total for MAJOR GROUP 37		2,777,984.27	317,672.92	360,670.50
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 38		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	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	503,887.93	1,124.37	333,632.36
	4225 General Warehousing & Storage	35,129.50	0.00	550.00
	Other	83,510.30	11,513.86	87,494.16
Total for MAJOR GROUP 42		622,527.73	12,638.23	421,676.52
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	537,957.28	1,605.99	539,563.27
	4841 Cable & Other Pay TV Services	363,612.20	73,636.47	437,248.67
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		901,569.48	75,742.46	977,311.94
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	97,526.91	64.75	80,611.39
	5063 Electrical Apparatus & Equipment	572,561.69	572.24	364,913.54
	5074 Plumbing & Hydronic Heating Supplies	291,104.17	29,577.74	224,289.11
	5075 Warm Air Heating & Air-Conditioning	113,143.52	829.54	20,147.69
	Other	1,107,699.35	6,538.96	251,871.52
Total for MAJOR GROUP 50		2,182,035.64	37,583.23	941,833.25
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	1,273,131.83	4,296.73	139,621.92
	Other	8,536,418.15	15,915.30	281,711.09
Total for MAJOR GROUP 51		9,809,549.97	20,212.02	421,333.01
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	3,268,689.49	7,286.91	3,081,487.74
	5231 Paint, Glass, & Wallpaper Stores	172,375.17	1,594.12	67,522.50
	5251 Hardware Stores	776,357.96	1,008.90	504,363.28
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		4,217,422.62	9,889.94	3,653,373.52
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	8,850,622.72	89,723.50	7,729,255.84
	5399 Misc. General Merchandise Stores	844,258.03	1,214.53	808,985.86
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		9,872,669.41	93,479.84	8,714,006.20
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	5,010,883.36	18,175.43	3,252,290.31

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

	Gross Sales	Use Taxable	Taxable Sales
5421 Meat & Fish Markets	83,237.40	0.00	76,659.46
5461 Retail Bakeries	37,330.31	0.00	37,330.31
5499 Misc. Food Stores	161,015.33	10,061.10	150,936.90
Total for MAJOR GROUP 54	5,292,466.40	28,236.53	3,517,216.98
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	13,817,342.79	9,715.08	625,538.59
5531 Auto & Home Supply Stores	797,642.69	10,748.12	452,064.34
5541 Gasoline Service Stations	5,748,231.66	16,075.53	1,246,244.52
5551 Boat Dealers	589,594.74	0.00	583,213.20
5561 Recreational Vehicle Dealers	814,859.29	817.74	44,054.74
5571 Motorcycle Dealers	1,080,158.11	0.00	87,103.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	22,906,254.27	37,356.47	3,039,743.58
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	2,217.83	1.50	2,219.33
5621 Women's Clothing Stores	191,731.39	347.94	102,009.12
5632 Women's Accessory & Specialty Stores	130,293.08	0.00	124,830.82
5641 Children's & Infants' Wear Stores	3,457.23	2.27	3,459.50
5661 Shoe Stores	82,140.55	503.73	80,623.68
5699 Misc. Apparel & Accessory Stores	1,195.78	0.99	1,178.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	461,685.91	857.90	356,990.65
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	585,670.58	3,555.20	492,471.24
5713 Floor Covering Stores	108,783.55	312.59	98,877.49
5719 Misc. Homefurnishings Stores	13,388.12	500.00	13,155.56
5731 Radio, TV, & Electronic Stores	81,986.36	62.40	79,677.02
5734 Computer & Software Stores	19,439.63	8.67	16,148.30
Other	355,877.26	13.55	327,266.64
Total for MAJOR GROUP 57	1,165,145.50	4,452.41	1,027,596.25
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,998,096.75	11,207.02	3,632,529.39
5813 Drinking Places	392,079.72	1,249.89	375,777.08
Total for MAJOR GROUP 58	4,390,176.47	12,456.91	4,008,306.47
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,397,864.47	1,025.39	301,813.61
5932 Used Merchandise Stores	126,337.03	0.00	125,029.97
5941 Sporting Goods & Bicycle Shops	314,994.86	4,917.81	318,774.72
5942 Book Stores	13,024.92	0.00	9,209.75
5945 Hobby, Toy, & Game Shops	1,856.18	16.20	1,862.90
5949 Sewing, Needlework, & Piece Goods	16,566.69	0.00	16,299.14
5961 Catalog & Mail-Order Houses	907,924.61	0.00	368,429.00
5963 Direct Selling Establishments	69,624.60	0.00	69,497.22
5984 Liquefied Petroleum Gas Dealers	288,482.70	2.85	202,680.89
5999 Misc. Retail Stores, NEC	2,301,977.17	57,200.99	1,100,550.12
Other	649,432.85	1,092.04	506,748.15
Total for MAJOR GROUP 59	6,088,086.09	64,255.28	3,020,895.47
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	168,906.51	0.00	153,466.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	185,099.98	180.00	166,879.44
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	533,697.82	2,149.64	497,767.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	544,850.06	2,149.64	498,252.56
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	18,164.21	0.00	17,914.21
7231 Beauty Shops	323,688.75	52.00	315,866.91
7261 Funeral Service & Crematories	97,561.60	4,125.00	86,742.75
7291 Tax Return Preparation Services	96,979.96	0.00	96,900.68
7299 Misc. Personal Services, NEC	220,013.23	33.50	127,007.07
Other	203,188.65	0.00	151,430.92
Total for MAJOR GROUP 72	959,596.40	4,210.50	795,862.54
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	28,471.18	6,208.23	30,467.89
7349 Building Maintenance Services, NEC	158,623.94	33.00	142,038.15
7359 Equipment Rental & Leasing, NEC	133,962.41	1,431.65	130,854.57
7379 Computer Related Services, NEC	25,831.84	0.00	24,365.24
7389 Business Services, NEC	97,670.41	-3,005.29	120,102.07
Other	676,232.99	21,315.54	423,792.52
Total for MAJOR GROUP 73	1,120,792.78	25,983.13	871,620.44
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	185,220.91	13.98	143,515.83
7536 Automotive Glass Replacement Shops	141,403.07	94.48	59,056.65
7538 General Automotive Repair Shops	433,659.69	35,134.72	405,594.31
7539 Automotive Repair Shops, NEC	80,939.97	65.19	70,207.90
7542 Carwashes	277,207.35	0.00	245,730.75
7549 Automotive Services, NEC	339,293.93	1,008.92	320,977.89
Other	93,640.96	76.00	57,497.89
Total for MAJOR GROUP 75	1,551,365.88	36,393.29	1,302,581.22
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	230,592.63	8,833.85	213,736.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	234,314.10	8,833.85	214,324.23
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7997 Membership Sports & Recreation Clubs	372,905.17	7,174.03	127,221.76
7999 Amusement & Recreation, NEC	1,432,997.16	8,127.54	51,556.42
Other	239,262.78	2,332.52	189,388.37
Total for MAJOR GROUP 79	2,045,165.11	17,634.09	368,166.55
MAJOR GROUP: 80 Health Services			
Other	1,015,642.83	201,387.47	363,491.13
Total for MAJOR GROUP 80	1,015,642.83	201,387.47	363,491.13
MAJOR GROUP: 81 Legal Services			

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

	Gross Sales	Use Taxable	Taxable Sales
8111 Legal Services	385,851.98	121.61	324,596.48
Total for MAJOR GROUP 81	385,851.98	121.61	324,596.48
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	44,606.81	1,038.06	42,280.68
Total for MAJOR GROUP 82	44,606.81	1,038.06	42,280.68
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	848,082.95	422.54	63,002.72
8712 Architectural Services	3,750.00	0.00	3,750.00
8721 Accounting, Auditing, & Bookkeeping	890,853.48	2,716.55	802,192.02
8742 Management Consulting Services	166,437.17	600.00	20,597.63
8748 Business Consulting, NEC	121,563.28	232.58	617.58
Other	119,756.89	316.70	115,273.59
Total for MAJOR GROUP 87	2,150,443.77	4,288.37	1,005,433.54
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	11,040.90	0.00	9,016.00
Total for MAJOR GROUP 89	11,040.90	0.00	9,016.00
Total for COUNTY Yankton	112,861,389.08	3,266,759.71	40,569,099.45

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

County: **Yankton**

A Agriculture, Forestry, & Fishing	1,144,910.49	2,256.77	777,192.85
D Manufacturing	33,101,839.91	2,551,186.01	3,452,337.72
E Transportation & Public Utilities	1,583,237.38	88,380.69	1,458,128.63
F Wholesale Trade	11,991,585.61	57,795.25	1,363,166.26
G Retail Trade	54,393,906.68	250,985.27	27,338,129.12
H Finance, Insurance, & Real Estate	338,252.60	12,456.45	209,275.23
I Services	10,140,778.13	303,699.26	5,852,620.40
Other	N/A	N/A	N/A
Total for Yankton County	112,861,389.08	3,266,759.71	40,569,099.45

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: March 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:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27		N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	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	N/A	N/A	N/A
	Total for MAJOR GROUP 51		N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52		N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores		3,113.44	8.98
	Total for MAJOR GROUP 53		3,113.44	8.98
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores		287,845.37	1.64
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54		288,025.76	1.64
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	566.13	1.52	567.65
	Total for MAJOR GROUP 56		566.13	1.52
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	76,475.49	7.06	47,153.86
	Total for MAJOR GROUP 59		76,475.49	7.06
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

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	73 Business Services			
	Other	2,471.71	3.92	1,976.33
Total for MAJOR GROUP 73		2,471.71	3.92	1,976.33
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	11,510.36	80.22	9,757.50
Total for MAJOR GROUP 87		11,510.36	80.22	9,757.50
Total for COUNTY Ziebach		990,652.25	4,792.46	517,894.08

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

County: **ZIEBACH**

F	Wholesale Trade	40,919.05	279.74	4,369.88
G	Retail Trade	924,503.93	4,392.85	493,927.17
I	Services	13,982.07	84.13	11,733.83
	Other	11,247.20	35.74	7,863.20
Total for ZIEBACH County		990,652.25	4,792.46	517,894.08

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	25,513,248.36	5,611,098.97	28,633,558.28
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 49		35,533,083.92	5,720,511.83	37,525,397.93
Total for COUNTY Public Utilities		35,749,489.57	5,751,080.16	37,616,281.13

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

County: **Public Utilities**

E	Transportation & Public Utilities	35,749,489.57	5,751,080.16	37,616,281.13
Total for Public Utilities County		35,749,489.57	5,751,080.16	37,616,281.13

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

	Gross Sales	Use Taxable	Taxable Sales
Out of State County			
MAJOR GROUP: 1 Agricultural Production - Crops			
139 Field Crops, Except Cash Grains, NEC	3,622,393.88	0.00	69,109.44
181 Ornamental Nursery Products	40,290.84	0.00	26,944.19
Other	5,807.40	0.00	5,807.40
Total for MAJOR GROUP 1	3,668,492.12	0.00	101,861.03
MAJOR GROUP: 2 Agricultural Production - Livestock			
213 Hogs	326,223.87	3,725.08	225,572.10
219 General Livestock, NEC	1,481.70	0.00	1,481.70
Other	363,925.66	0.00	53,034.77
Total for MAJOR GROUP 2	691,631.23	3,725.08	280,088.57
MAJOR GROUP: 7 Agricultural Services			
711 Soil Preparation Services	449,899.58	0.00	19,999.41
721 Crop Planting & Protecting	27,104.50	-15,750.00	11,354.50
723 Crop Preparation Services for Market	3,551,039.58	0.00	15,149.92
741 Veterinary Services for Livestock	2,633,652.17	0.00	2,156,157.17
742 Veterinary Services, Specialties	326,884.31	91.39	326,975.70
751 Livestock Services, Except Veterinary	2,979,532.53	518.12	629,354.12
752 Animal Specialty Services	149,800.13	0.00	22,175.13
781 Landscape Counseling & Planning	255,427.50	0.00	72,558.15
782 Lawn & Garden Services	685,168.38	0.00	574,080.35
783 Ornamental Shrub & Tree Services	472,551.73	138.06	472,689.79
Other	230,215.22	0.00	219,257.57
Total for MAJOR GROUP 7	11,761,275.63	-15,002.43	4,519,751.81
MAJOR GROUP: 8 Forestry			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 10 Metal Mining			
1081 Metal Mining Services	1,206,773.57	131,597.54	1,338,371.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 10	1,206,773.57	133,597.54	1,340,371.11
MAJOR GROUP: 12 Coal Mining			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 12	N/A	N/A	N/A
MAJOR GROUP: 13 Oil & Gas Extraction			
1381 Drilling Oil & Gas Wells	7,600.00	0.00	7,600.00
1382 Oil & Gas Exploration Services	225,536.68	0.00	197,337.39
1389 Oil & Gas Field Services, NEC	519,655.96	104,178.65	617,581.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 13	752,792.64	111,273.29	829,613.54
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel	468,924.13	0.00	166,629.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	468,924.13	0.00	166,629.15
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	254,882.39	17,682.26	257,275.05
Total for MAJOR GROUP 17	254,882.39	17,682.26	257,275.05
MAJOR GROUP: 20 Food & Kindred Products			
2015 Poultry Slaughtering & Processing	220.95	0.00	214.96

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

	Gross Sales	Use Taxable	Taxable Sales
2023 Dry, Condensed, Evaporated Products	13,197.46	0.00	12,949.43
2043 Cereal Breakfast Foods	18,638.97	0.00	18,379.32
2047 Dog & Cat Food	217,089.91	4,098.31	28,951.99
2048 Prepared Feeds, NEC	94,915.66	0.00	58,977.02
2052 Cookies & Crackers	2,208.27	1,985.00	4,146.32
2082 Malt Beverages	43,055.67	0.00	26,855.99
2084 Wines, Brandy, & Brandy Spirits	0.00	0.00	0.00
2086 Bottled & Canned Soft Drinks	7,152,730.14	9,866.98	372,417.82
2099 Food Preparations, NEC	1,348,139.71	0.00	964,510.40
Other	690,375.23	10,000.01	550,436.18
Total for MAJOR GROUP 20	9,580,571.97	25,950.30	2,037,839.43
MAJOR GROUP: 22 Textile Mill Products			
2273 Carpets & Rugs	66,338.10	0.00	24,683.41
2299 Textile Goods, NEC	75,614.45	0.00	26,623.42
Other	104,825.82	0.00	7,457.46
Total for MAJOR GROUP 22	246,778.37	0.00	58,764.29
MAJOR GROUP: 23 Apparel & Other Textile Products			
2311 Men's & Boys' Suits & Coats	113,483.51	0.00	56,269.03
2326 Men's & Boys' Work Clothing	11,649.19	0.00	10,346.46
2329 Men's & Boys' Clothing, NEC	45,022.97	0.00	12,366.64
2389 Apparel & Accessories, NEC	601,358.26	0.00	209,970.70
2392 Housefurnishings, NEC	366.50	0.00	0.00
2394 Canvas & Related Products	161,543.01	0.00	39,971.86
2396 Automotive & Apparel Trimmings	37,641.35	0.00	22,409.83
Other	298,287.94	63.09	83,090.55
Total for MAJOR GROUP 23	1,269,352.73	63.09	434,425.07
MAJOR GROUP: 24 Lumber & Wood Products			
2421 Sawmills & Planing Mills, General	812,740.68	0.00	47,624.63
2426 Hardwood Dimension & Flooring Mills	61,534.01	0.00	53,880.31
2431 Millwork	1,156,526.83	0.00	8,030.20
2434 Wood Kitchen Cabinets	623,030.93	0.00	41,633.66
2439 Structural Wood Members, NEC	175,037.32	0.00	153,759.14
2499 Wood Products, NEC	606,024.32	0.00	237,985.57
Other	187,213.11	0.00	67,885.47
Total for MAJOR GROUP 24	3,622,107.20	0.00	610,798.98
MAJOR GROUP: 25 Furniture & Fixtures			
2511 Wood Household Furniture	42,870.50	0.00	33,352.50
2514 Metal Household Furniture	3,697.48	0.00	159.20
2515 Mattresses & Bedspings	1,501,833.41	0.00	31,818.98
2521 Wood Office Furniture	243,107.54	0.00	76,995.73
2522 Office Furniture, Except Wood	183,831.50	0.00	39,640.67
2531 Public Building & Related Furniture	92,300.53	0.00	1,779.54
2541 Wood Partitions & Fixtures	727,152.06	0.00	599,621.28
2542 Partitions & Fixtures, Except Wood	220.01	0.00	74.65
2599 Furniture & Fixtures, NEC	15,102.90	0.00	15,102.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 25	3,095,615.20	7,182.26	826,315.03
MAJOR GROUP: 26 Paper & Allied Products			
2653 Corrugated & Solid Fiber Boxes	255,373.94	0.00	212,645.89
2671 Paper Coated & Laminated, Packaging	0.00	0.00	0.00
2675 Die-Cut Paper & Board	24,436.35	0.00	4,722.81
2679 Converted Paper Products, NEC	23,272.98	0.00	2,158.16
Other	706,133.32	134,541.43	244,118.36
Total for MAJOR GROUP 26	1,009,216.59	134,541.43	463,645.22

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	404,298.66	0.00	54,622.68
2721 Periodicals	413,928.45	3,195.48	280,455.29
2731 Book Publishing	895,700.55	20,193.81	134,856.42
2732 Book Printing	35,727.12	0.00	20,364.78
2741 Misc. Publishing	354,928.17	29,673.17	319,172.06
2752 Commercial Printing, Lithographic	511,761.18	22.35	259,221.79
2754 Commercial Printing, Gravure	13,183,755.84	0.00	745,546.97
2759 Commercial Printing, NEC	1,698,267.48	0.00	1,227,270.12
2771 Greeting Cards	78,773.03	0.00	78,366.06
Other	304,186.39	0.00	109,865.56
Total for MAJOR GROUP 27	17,881,326.87	53,084.81	3,229,741.73
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	103,077.36	0.00	1,731.66
2819 Industrial Inorganic Chemicals, NEC	216,756.91	0.00	71,263.25
2821 Plastics Materials & Resins	454,191.37	0.00	10,647.06
2833 Medicinals & Botanicals	141,272.45	0.00	88,075.36
2834 Pharmaceutical Preparations	11,063,857.87	0.00	735,337.67
2835 Diagnostic Substances	991,522.95	0.00	18,652.21
2836 Biological Products, Except Diagnostic	9,982.00	0.00	565.00
2841 Soap & Other Detergents	102,686.84	0.00	91,753.61
2842 Polishes & Sanitation Goods	3,325.95	0.00	3,278.65
2844 Toilet Preparations	81,309.84	0.00	53,673.36
2851 Paints & Allied Products	106,209.54	6,631.12	25,109.73
2869 Industrial Organic Chemicals, NEC	878,810.19	0.00	499,924.75
2879 Agricultural Chemicals, NEC	6,843,110.86	0.00	388.48
2891 Adhesives & Sealants	65,090.81	18,061.91	18,389.29
2892 Explosives	161,425.96	0.00	161,425.96
2899 Chemical Preparations, NEC	1,267,722.41	0.00	27,577.53
Other	2,491,415.19	1,788.29	901,179.11
Total for MAJOR GROUP 28	24,981,768.50	26,481.32	2,708,972.68
MAJOR GROUP: 29 Petroleum & Coal Products			
2951 Asphalt Paving Mixtures & Blocks	0.00	0.00	0.00
2992 Lubricating Oils & Greases	172,467.78	0.00	23,781.90
Other	4,757,100.88	0.00	2,293.34
Total for MAJOR GROUP 29	4,929,568.66	0.00	26,075.24
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
3069 Fabricated Rubber Products, NEC	616,407.12	0.00	61,242.26
3084 Plastics Pipe	465,309.95	0.00	10,239.03
3086 Plastics Foam Products	154,903.37	0.00	62,711.18
3088 Plastics Plumbing Fixtures	625,363.91	0.00	105,357.10
3089 Plastics Products, NEC	1,428,651.08	0.00	143,469.15
Other	442,680.86	0.00	439,361.89
Total for MAJOR GROUP 30	3,733,316.29	0.00	822,380.61
MAJOR GROUP: 31 Leather & Leather Products			
3199 Leather Goods, NEC	151,773.21	0.00	113,661.08
Other	27,938.00	0.00	9,519.77
Total for MAJOR GROUP 31	179,711.21	0.00	123,180.85
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3231 Products of Purchased Glass	15,580.56	0.00	1,585.04
3272 Concrete Products, NEC	99,524.73	0.00	65,573.00
3273 Ready-Mixed Concrete	49,534.09	0.00	49,494.09
3281 Cut Stone & Stone Products	40,877.80	0.00	0.00
3291 Abrasive Products	462,130.02	22.14	121,015.88
Other	2,784,797.83	0.00	438,993.20

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 32	3,452,445.03	22.14	676,661.21
MAJOR GROUP: 33 Primary Metal Industries			
3312 Blast Furnaces & Steel Mills	1,342,434.40	0.00	41,573.00
3399 Primary Metal Products, NEC	109,706.43	0.00	109,706.43
Other	405,806.29	0.00	157,829.95
Total for MAJOR GROUP 33	1,857,947.12	0.00	309,109.38
MAJOR GROUP: 34 Fabricated Metal Products			
3429 Hardware, NEC	3,086,005.18	0.00	78,851.60
3432 Plumbing Fixture Fittings & Trim	403,232.24	0.00	21,853.73
3433 Heating Equipment, Except Electric	505,467.69	0.00	0.00
3441 Fabricated Structural Metal	1,324,609.68	0.00	517,817.21
3442 Metal Doors, Sash, & Trim	964,295.52	0.00	250,269.21
3443 Fabricated Plate Work (Boiler Shops)	19,330,588.59	0.00	315,519.77
3444 Sheet Metal Work	401,810.26	0.00	117,712.66
3446 Architectural Metal Work	43,208.90	0.00	35,952.50
3448 Prefabricated Metal Buildings	484,092.99	0.00	134,183.82
3449 Misc. Metal Work	338,353.70	2,591.36	64,290.36
3479 Metal Coating & Allied Services	44,130.43	0.00	43,443.39
3482 Small Arms Ammunition	16,501.46	0.00	16,501.46
3484 Small Arms	320,865.40	0.00	28,117.21
3491 Industrial Valves	672,752.57	0.00	5,199.47
3492 Fluid Power Valves & Hose Fittings	381,166.38	0.00	23,886.98
3494 Valves & Pipe Fittings, NEC	9,708.15	0.00	3,117.86
3496 Misc. Fabricated Wire Products	68,347.62	0.00	0.00
3498 Fabricated Pipe & Pipe Fittings	218,079.38	0.00	216,283.00
3499 Fabricated Metal Products, NEC	938,839.92	0.00	46,357.62
Other	1,557,750.69	2,378.65	173,665.44
Total for MAJOR GROUP 34	31,109,806.75	4,970.01	2,093,023.29
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3511 Turbines, & Turbine Generator Sets	2,946,200.57	25,972.69	2,408,132.45
3523 Farm Machinery & Equipment	12,859,367.94	100.00	998,168.68
3524 Lawn & Garden Equipment	27,164.21	0.00	24,137.29
3531 Construction Machinery	1,013,542.88	0.00	616,266.45
3532 Mining Machinery	1,028,154.42	0.00	54,300.61
3535 Conveyors & Conveying Equipment	218,751.25	0.00	128,373.25
3537 Industrial Trucks & Tractors	79,141.36	0.00	285.56
3541 Machine Tools, Metal Cutting Types	9,150.23	0.00	2,614.24
3544 Special Dies, Tools, Jigs & Fixtures	4,004.58	0.00	2,210.78
3545 Machine Tool Accessories	50,679.17	0.00	25,316.37
3549 Metalworking Machinery, NEC	9,495.00	0.00	9,495.00
3555 Printing Trades Machinery	429,652.30	0.00	245,880.55
3556 Food Products Machinery	1,162,268.92	0.00	1,137,801.29
3559 Special Industry Machinery, NEC	272,471.23	0.00	134,771.46
3561 Pumps & Pumping Equipment	215,459.70	0.00	17,019.73
3563 Air & Gas Compressors	800,795.35	0.00	714,843.16
3564 Blowers & Fans	67,237.86	0.00	62,206.26
3565 Packaging Machinery	185,973.64	0.00	155,453.99
3569 General Industrial Machinery, NEC	843,936.42	0.00	441,184.38
3571 Electronic Computers	67,025.90	0.00	5,946.35
3572 Computer Storage Devices	226,071.90	0.00	419.45
3577 Computer Peripheral Equipment, NEC	212,896.46	0.00	134,869.29
3578 Calculating & Accounting Equipment	259,830.53	7,919.54	230,438.84
3585 Refrigeration & Heating Equipment	1,156,390.62	0.00	36,428.19
3589 Service Industry Machinery, NEC	40,969.96	0.00	10,911.75
3599 Industrial Machinery, NEC	648,689.90	0.00	277,091.39
Other	5,498,939.52	0.00	740,943.03

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 35	30,334,261.82	33,992.23	8,615,509.79
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3612 Transformers, Except Electronic	750,459.71	0.00	25,346.14
3621 Motors & Generators	394.96	0.00	394.96
3625 Relays & Industrial Controls	55,509.66	0.00	8,515.18
3629 Electrical Industrial Apparatus, NEC	74,436.54	0.00	814.85
3634 Electric Housewares & Fans	99,704.19	0.00	1,400.90
3639 Household Appliances, NEC	741,343.57	0.00	1,839.58
3641 Electric Lamps	330,000.77	0.00	9,990.17
3643 Current-Carrying Wiring Devices	111,240.98	0.00	1,801.59
3645 Residential Lighting Fixtures	987,713.54	0.00	1,996.49
3646 Commercial Lighting Fixtures	188,407.61	0.00	20,237.72
3648 Lighting Equipment, NEC	282,854.61	0.00	1,458.00
3651 Household Audio & Video Equipment	607,656.70	0.00	600,911.09
3661 Telephone & Telegraph Apparatus	1,221,002.38	0.00	1,173,318.74
3663 Radio & TV Communications Equipment	554,884.38	0.00	23,099.18
3669 Communications Equipment, NEC	88,581.10	0.00	37,457.23
3674 Semiconductors & Related Devices	1,455.20	0.00	384.20
3677 Electronic Coils & Transformers	151,024.22	0.00	117,536.43
3679 Electronic Components, NEC	357,651.16	19,049.26	191,457.45
3699 Electrical Equipment & Supplies, NEC	159,324.18	0.00	23,519.03
Other	563,539.70	0.00	15,109.19
Total for MAJOR GROUP 36	7,327,185.16	19,049.26	2,256,588.12
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles & Car Bodies	46,373,974.55	0.00	460,194.70
3714 Motor Vehicle Parts & Accessories	562,768.35	0.00	323,927.55
3715 Truck Trailers	308,550.85	0.00	7,713.39
3743 Railroad Equipment	51,726.98	0.00	22,651.88
3751 Motorcycles, Bicycles, & Parts	-15,191.39	0.00	-14,039.36
3799 Transportation Equipment, NEC	391,608.72	0.00	19,307.27
Other	362,760.31	0.00	75,596.18
Total for MAJOR GROUP 37	48,036,198.37	0.00	895,351.61
MAJOR GROUP: 38 Instruments & Related Products			
3812 Search & Navigation Equipment	279,719.29	0.00	104,663.02
3821 Laboratory Apparatus & Furniture	847,930.36	0.00	1,612.88
3822 Environmental Controls	88,557.90	0.00	18,966.04
3823 Process Control Instruments	517,384.09	0.00	220,827.45
3825 Instruments to Measure Electricity	1,972,682.30	0.00	135,848.44
3826 Analytical Instruments	15,843.06	0.00	11,433.13
3827 Optical Instruments & Lenses	101,091.33	0.00	12,998.28
3829 Measuring & Controlling Devices, NEC	739,586.50	0.00	277,719.15
3841 Surgical & Medical Instruments	669,704.21	0.00	34,574.52
3842 Surgical Appliances & Supplies	626,707.12	456.03	89,352.20
3843 Dental Equipment & Supplies	618,851.08	7,859.52	145,068.77
3845 Electromedical Equipment	109,965.98	0.00	1,090.00
3851 Ophthalmic Goods	18,220.09	0.00	2,945.17
3861 Photographic Equipment & Supplies	22,455.67	0.00	15,708.37
Other	119,425.16	0.00	23,797.54
Total for MAJOR GROUP 38	6,748,124.14	8,315.55	1,096,604.96
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3911 Jewelry, Precious Metal	42,911.73	0.00	19,140.58
3914 Silverware & Plated Ware	139,768.04	500.67	65,273.15
3942 Dolls & Stuffed Toys	7,002.11	0.00	7,002.11
3944 Games, Toys, & Children's Vehicles	28,420.12	0.00	9,696.73
3949 Sporting & Athletic Goods, NEC	1,018,374.22	6,172.49	242,272.20

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

	Gross Sales	Use Taxable	Taxable Sales
3952 Lead Pencils & Art Goods	58,374.07	0.00	58,107.24
3993 Signs & Advertising Specialties	414,439.21	-176.69	305,377.02
3999 Manufacturing Industries, NEC	6,836,859.97	4,260.34	952,085.24
Other	3,946.40	0.00	3,520.58
Total for MAJOR GROUP 39	8,550,095.87	10,756.81	1,662,474.85
MAJOR GROUP: 40 Railroad Transportation			
4013 Switching & Terminal Services	52,921.73	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 40	52,921.73	271,689.54	271,689.54
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
Other	267,688.60	636.00	161,983.43
Total for MAJOR GROUP 41	267,688.60	636.00	161,983.43
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	3,055,744.39	2,788.58	926,778.29
4213 Trucking, Except Local	16,465.00	2,721.21	17,286.21
4225 General Warehousing & Storage	14,482.15	16.19	10,228.90
Other	740,898.92	0.00	321,766.06
Total for MAJOR GROUP 42	3,827,590.46	5,525.98	1,276,059.46
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC	498,378.05	0.00	434,583.24
Total for MAJOR GROUP 44	498,378.05	0.00	434,583.24
MAJOR GROUP: 45 Transportation by Air			
Other	15,971.52	273,877.75	289,822.44
Total for MAJOR GROUP 45	15,971.52	273,877.75	289,822.44
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
4613 Refined Petroleum Pipelines	0.00	215,247.81	215,247.81
Other	2,470,464.27	11,583.06	11,583.06
Total for MAJOR GROUP 46	2,470,464.27	226,830.87	226,830.87
MAJOR GROUP: 47 Transportation Services			
4729 Passenger Transportation Arrangement, NEC	1,477.14	0.00	460.40
4731 Freight Transportation Arrangement	468,785.04	0.00	266,262.05
4785 Inspection & Fixed Facilities	447,094.45	0.00	293,622.10
Other	32,228.44	24,813.11	56,357.75
Total for MAJOR GROUP 47	949,585.07	24,813.11	616,702.30
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	11,913,885.05	328,340.34	11,672,886.66
4813 Telephone Communications, Except Radio	6,264,512.27	149,215.32	6,258,945.19
4833 Television Broadcasting Stations	28,828.25	0.00	22,806.81
4841 Cable & Other Pay TV Services	12,397,057.39	899.77	12,256,149.32
4899 Communications Services, NEC	2,358,793.45	90,044.62	1,418,965.26
Other	28,466.13	0.00	27,536.78
Total for MAJOR GROUP 48	32,991,542.54	568,500.05	31,657,290.02
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	930,970.36	34,513.75	260,890.94
4922 Natural Gas Transmission	1,212,779.06	15,747.66	15,747.66
4923 Gas Transmission & Distribution	3,066,202.46	0.00	155,024.74
4924 Natural Gas Distribution	2,895,105.18	0.00	2,682,254.11
4925 Gas Production &/or Distribution	51,297.99	0.00	41,109.40
4931 Electric & Other Services Combined	739,427.00	4,836,961.67	5,251,132.21
4932 Gas & Other Services Combined	14,671,747.50	599,609.16	14,332,828.34
4939 Combination Utilities, NEC	4,144.91	0.00	4,144.91
4952 Sewerage Systems	47,036.92	0.00	47,036.92
4953 Refuse Systems	1,201,782.83	0.00	282,452.64

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

	Gross Sales	Use Taxable	Taxable Sales
4959 Sanitary Services, NEC	237,560.42	484.02	158,248.80
4971 Irrigation Systems	882,687.00	0.00	882,624.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	26,381,903.52	5,487,316.26	24,300,383.91
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	18,083,267.30	4,905.94	377,006.02
5013 Motor Vehicle Supplies & New Parts	26,610,958.10	6,046.90	829,205.76
5014 Tires & Tubes	2,971,423.85	0.00	296,378.29
5021 Furniture	415,285.41	0.00	172,250.54
5023 Homefurnishings	2,489,392.46	3,202.84	280,733.18
5031 Lumber, Plywood, & Millwork	9,301,538.28	109,067.51	963,058.82
5032 Brick, Stone, & Related Materials	2,635,505.64	3,242.86	918,285.64
5033 Roofing, Siding, & Insulation	3,496,670.44	0.00	255,795.96
5039 Construction Materials, NEC	2,894,879.47	0.00	1,937,993.61
5043 Photographic Equipment & Supplies	287,840.32	2,545.23	118,422.61
5044 Office Supplies	3,438,383.94	4,953.69	1,259,787.77
5045 Computers, Peripherals & Software	17,957,050.63	4,257.06	4,894,919.11
5046 Commercial Equipment, NEC	5,308,594.29	698.06	2,336,349.29
5047 Medical & Hospital Equipment	41,778,240.92	135,825.90	4,298,763.55
5048 Ophthalmic Goods	239,713.14	0.00	86,851.91
5049 Professional Equipment, NEC	2,921,224.29	0.00	623,518.13
5051 Metals Service Centers & Offices	21,773,726.95	5,434.16	1,923,379.26
5063 Electrical Apparatus & Equipment	18,412,095.93	57,173.81	5,263,436.63
5064 Electrical Appliances, TV & Radios	5,070,668.66	1,583.45	611,199.54
5065 Electronic Parts & Equipment, NEC	11,578,234.38	0.00	5,185,741.70
5072 Hardware	12,296,524.03	0.00	343,994.49
5074 Plumbing & Hydronic Heating Supplies	5,500,451.10	0.00	2,238,573.41
5075 Warm Air Heating & Air-Conditioning	4,973,723.68	145.19	1,405,447.80
5078 Refrigeration Equipment & Supplies	1,174,297.42	33,723.07	306,181.65
5082 Construction & Mining Machinery	6,780,646.77	37,610.52	1,820,099.36
5083 Farm & Garden Machinery	13,449,408.28	0.00	3,416,896.87
5084 Industrial Machinery & Equipment	18,517,231.06	45,650.51	6,055,827.37
5085 Industrial Supplies	5,227,335.37	938.81	1,668,986.22
5087 Service Establishment Equipment	34,442,418.74	159.40	1,547,765.30
5088 Transportation Equipment & Supplies	10,591.81	0.00	8,419.19
5091 Sporting & Recreational Goods	3,763,636.68	1,855.62	1,108,422.68
5092 Toys & Hobby Goods & Supplies	916,127.01	0.00	685,204.61
5093 Scrap & Waste Materials	82,227.39	0.00	72,442.61
5094 Jewelry & Precious Stones	647,475.52	0.00	202,200.60
5099 Durable Goods, NEC	5,777,328.79	73,324.22	2,371,328.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	311,754,410.28	532,344.75	55,901,158.03
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5111 Printing & Writing Paper	250,831.37	0.00	57,983.90
5112 Stationery & Office Supplies	2,532,740.40	539.76	189,002.29
5113 Industrial & Personal Service Paper	1,300,265.68	0.00	227,847.97
5122 Drugs, Proprietarys, & Sundries	107,264,074.39	64,117.78	1,948,495.34
5131 Piece Goods & Notions	964,492.02	0.00	215,433.84
5136 Men's & Boys' Clothing	705,736.33	0.00	302,390.08
5137 Women's & Children's Clothing	974,142.65	9,361.42	775,362.18
5139 Footwear	494,792.62	0.00	315,672.86
5141 Groceries, General Line	65,816,538.10	72,675.13	2,309,487.52
5142 Packaged Frozen Foods	1,771,232.93	1,085.15	1,157,438.01
5143 Dairy Products, Except Dried or Canned	6,496.06	0.00	6,170.68
5145 Confectionery	7,096,730.50	2,461.42	72,735.50
5149 Groceries & Related Products, NEC	6,971,503.65	315.78	265,115.56

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

	Gross Sales	Use Taxable	Taxable Sales
5153 Grain & Field Beans	408,376.94	0.00	185,322.68
5162 Plastics Materials & Basic Shapes	4,378,906.51	0.00	4,723.54
5169 Chemicals & Allied Products, NEC	4,315,388.94	7,906.57	1,592,441.25
5171 Petroleum Bulk Stations & Terminals	4,272,190.60	0.00	52,623.93
5172 Petroleum Products, NEC	19,912,968.34	0.00	6,053,161.00
5181 Beer & Ale	215,441.39	0.00	34,193.57
5182 Wine & Distilled Beverages	1,045,914.61	13,200.76	23,508.54
5191 Farm Supplies	19,976,996.22	108,831.19	1,298,746.87
5192 Books, Periodicals, & Newspapers	252,131.48	987.38	46,910.18
5193 Flowers & Florists' Supplies	334,278.01	0.00	59,372.14
5194 Tobacco & Tobacco Products	26,995.79	6,360.56	22,511.30
5198 Paints, Varnishes, & Supplies	310,623.83	0.00	137,008.35
5199 Nondurable Goods, NEC	20,641,206.12	179.76	4,461,320.81
Other	6,952,720.65	40,528.64	1,175,847.75
Total for MAJOR GROUP 51			
MAJOR GROUP: 52 Building Materials & Garden Supplies	279,193,716.13	328,551.30	22,990,827.64
5211 Lumber & Other Building Materials	27,587,030.37	26,412.27	10,717,720.41
5231 Paint, Glass, & Wallpaper Stores	1,003,542.94	0.00	126,141.30
5251 Hardware Stores	5,866,692.32	7,561.81	1,515,773.28
5261 Retail Nurseries & Garden Stores	847,091.42	0.00	42,420.63
5271 Mobile Home Dealers	252,883.15	0.00	17,574.23
Total for MAJOR GROUP 52			
MAJOR GROUP: 53 General Merchandise Stores	35,557,240.20	33,974.08	12,419,629.85
5311 Department Stores	9,903,065.59	0.00	9,052,266.36
5331 Variety Stores	357,987.26	0.00	355,620.23
5399 Misc. General Merchandise Stores	371,426.12	34,589.28	261,830.12
Total for MAJOR GROUP 53			
MAJOR GROUP: 54 Food Stores	10,632,478.97	34,589.28	9,669,716.71
5411 Grocery Stores	4,224,317.74	9.28	2,087,475.45
5421 Meat & Fish Markets	54,959.82	994.76	55,161.15
5431 Fruit & Vegetable Markets	128,676.94	0.00	126,397.33
5441 Candy, Nut, & Confectionery Stores	50,263.56	0.00	50,263.56
5461 Retail Bakeries	7,138.05	0.00	5,797.60
5499 Misc. Food Stores	6,290,880.77	58,351.42	1,943,780.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54			
MAJOR GROUP: 55 Automotive Dealers & Service Stations	10,848,141.89	59,355.46	4,357,015.33
5511 New & Used Car Dealers	5,753,333.41	0.00	385,735.36
5531 Auto & Home Supply Stores	20,676,439.14	31,163.88	1,411,597.49
5541 Gasoline Service Stations	13,581,394.31	0.00	976,239.85
5561 Recreational Vehicle Dealers	102,795.67	0.00	73,921.47
5571 Motorcycle Dealers	3,585,755.50	0.00	21,746.26
5599 Automotive Dealers, NEC	237,534.81	3,327.51	240,862.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55			
MAJOR GROUP: 56 Apparel & Accessory Stores	43,944,675.10	34,491.39	3,117,525.01
5611 Men's & Boys' Clothing Stores	199,146.67	0.00	195,106.25
5621 Women's Clothing Stores	716,698.52	0.00	707,769.56
5632 Women's Accessory & Specialty Stores	90,936.79	0.00	83,342.73
5651 Family Clothing Stores	3,302,016.95	0.00	2,522,507.59
5661 Shoe Stores	1,192,060.31	309.25	606,294.83
5699 Misc. Apparel & Accessory Stores	1,836,103.70	84,943.33	1,244,709.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56			

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	5,333,522.36	0.00	826,161.09
5713 Floor Covering Stores	3,597,832.47	67.14	245,227.74
5714 Drapery & Upholstery Stores	88,384.99	0.00	51,505.94
5719 Misc. Homefurnishings Stores	2,549,776.85	541.71	1,050,733.10
5722 Household Appliance Stores	4,201,488.76	426.75	221,261.89
5731 Radio, TV, & Electronic Stores	3,584,082.50	13,904.57	2,316,264.87
5734 Computer & Software Stores	14,959,997.40	5,118.80	8,775,130.14
5735 Record & Prerecorded Tape Stores	118,524.11	0.00	112,455.84
5736 Musical Instrument Stores	402,991.51	0.00	326,610.43
Total for MAJOR GROUP 57	34,836,600.95	20,058.97	13,925,351.04
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	6,507,644.36	0.00	6,506,965.76
Total for MAJOR GROUP 58	6,507,644.36	0.00	6,506,965.76
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	39,006,527.39	5,618.09	143,868.23
5921 Liquor Stores	30,031.26	0.00	29,913.56
5932 Used Merchandise Stores	125,628.31	5,105.16	121,538.47
5941 Sporting Goods & Bicycle Shops	1,168,732.69	0.00	467,710.42
5942 Book Stores	725,272.86	1,674.16	310,411.34
5943 Stationery Stores	1,778,291.91	78.76	824,160.82
5944 Jewelry Stores	136,740.09	0.00	133,932.50
5945 Hobby, Toy, & Game Shops	189,376.97	0.00	94,591.64
5947 Gift, Novelty, & Souvenir Shops	277,431.36	18,309.16	182,294.42
5948 Luggage & Leather Goods Stores	75,202.69	0.00	74,919.01
5949 Sewing, Needlework, & Piece Goods	68,582.93	0.00	66,654.75
5961 Catalog & Mail-Order Houses	210,038,293.77	475,268.71	125,284,950.96
5962 Merchandising Machine Operators	221,763.60	0.00	185,341.61
5963 Direct Selling Establishments	6,500,779.56	7,168.80	6,051,243.63
5983 Fuel Oil Dealers	879,171.39	0.00	221,731.25
5984 Liquefied Petroleum Gas Dealers	1,353,628.08	0.00	423,092.08
5989 Fuel Dealers, NEC	27,350,755.90	3.71	1,002,674.08
5992 Florists	2,878.81	0.00	1,031.21
5995 Optical Goods Stores	416,809.23	0.00	16,292.67
5999 Misc. Retail Stores, NEC	172,887,541.16	105,432.91	43,495,065.45
Other	14,624.69	0.00	14,421.19
Total for MAJOR GROUP 59	463,248,064.65	618,659.46	179,145,839.29
MAJOR GROUP: 60 Depository Institutions			
6021 National Commercial Banks	535,212.05	127,407.52	416,437.08
6022 State Commercial Banks	6,640.04	0.00	6,605.87
6099 Functions Related to Deposit Banking	286,558.87	141.46	241,022.14
Other	72,159.67	31,426.42	103,586.09
Total for MAJOR GROUP 60	900,570.63	158,975.40	767,651.18
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	495,787.33	3,417.38	459,903.88
6153 Short-Term Business Credit	327,343.87	0.00	16,383.19
6159 Misc. Business Credit Institutions	1,529,381.07	0.00	775,007.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	2,352,512.27	3,417.38	1,251,294.09
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	148,305.19	0.00	70,925.12
Other	1,414,939.47	0.00	438,597.50
Total for MAJOR GROUP 62	1,563,244.66	0.00	509,522.62
MAJOR GROUP: 63 Insurance Carriers			

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

	Gross Sales	Use Taxable	Taxable Sales
6351 Surety Insurance	104,285.29	0.00	104,285.29
6399 Insurance Carriers, NEC	279,358.67	0.00	272,348.57
Other	719.42	105,648.65	106,368.07
Total for MAJOR GROUP 63	384,363.38	105,648.65	483,001.93
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	535,934.09	11,612.36	532,025.60
Total for MAJOR GROUP 64	535,934.09	11,612.36	532,025.60
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	7,394.97	0.00	6,896.07
6519 Real Property Lessors, NEC	1,207,885.32	3,511.14	26,584.86
6531 Real Estate Agents & Managers	4,283,629.73	4,467.99	960,875.08
Other	52,533.93	24,637.57	77,171.50
Total for MAJOR GROUP 65	5,551,443.95	32,616.70	1,071,527.51
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	373,672.89	113,117.90	463,909.30
6794 Patent Owners & Lessors	923,655.15	7,679.52	858,008.87
Other	9,200,143.82	340,208.53	354,662.35
Total for MAJOR GROUP 67	10,497,471.86	461,005.95	1,676,580.52
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	6,150,859.41	10,138.39	5,824,923.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	6,150,859.41	10,138.39	5,824,923.99
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	144,839.53	0.00	121,521.73
7217 Carpet & Upholstery Cleaning	1,545.48	0.00	1,545.48
7218 Industrial Launderers	505,704.65	0.00	449,422.34
7221 Photographic Studios, Portrait	27,644.56	0.00	25,904.73
7231 Beauty Shops	3,768.26	0.00	3,768.26
7251 Shoe Repair & Shoeshine Parlors	37,189.24	0.00	33,416.66
7299 Misc. Personal Services, NEC	414,082.93	160.00	339,529.55
Other	345,989.90	0.00	283,255.76
Total for MAJOR GROUP 72	1,480,764.55	160.00	1,258,364.51
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	695,096.48	2,011.02	275,841.36
7312 Outdoor Advertising Services	41,162.41	0.00	12,917.62
7319 Advertising, NEC	200,732.26	204.00	112,572.58
7322 Adjustment & Collection Services	302,962.60	0.00	257,084.84
7323 Credit Reporting Services	2,098,115.17	0.00	1,294,313.18
7331 Direct Mail Advertising Services	94,257.75	0.00	43,727.56
7334 Photocopying & Duplicating Services	58,617.15	0.00	41,994.15
7335 Commercial Photography	31,409.49	0.00	25,401.98
7336 Commercial Art & Graphic Design	143,459.64	19,800.00	34,390.64
7342 Disinfecting & Pest Control Services	1,496,886.90	27,426.35	1,075,009.40
7349 Building Maintenance Services, NEC	339,933.75	476.50	1,647,584.22
7352 Medical Equipment Rental	1,004,776.50	0.00	558,666.49
7353 Heavy Construction Equipment Rental	1,333,444.43	159.84	619,201.58
7359 Equipment Rental & Leasing, NEC	18,670,400.46	102,119.08	12,733,305.11
7361 Employment Agencies	1,366,347.70	0.00	1,049,936.90
7363 Help Supply Services	3,467,917.50	995.40	2,714,619.09
7371 Computer Programming Services	7,872,140.83	3,217.38	7,202,560.80
7372 Prepackaged Software	24,204,029.01	1,584.58	19,720,101.76
7373 Computer Integrated Systems Design	3,348,950.19	0.00	592,508.84
7374 Data Processing & Preparation	11,529,047.90	45,111.39	9,961,086.79
7375 Information Retrieval Services	40,827.52	559.52	40,142.24

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

	Gross Sales	Use Taxable	Taxable Sales
7376 Computer Facilities Management	1,379,605.14	3,940.23	182,278.84
7377 Computer Rental & Leasing	2,542,858.69	0.00	374,917.77
7378 Computer Maintenance & Repair	366,053.63	0.00	310,190.31
7379 Computer Related Services, NEC	10,013,335.44	5,811.93	5,801,585.10
7381 Detective & Armored Car Services	1,489,107.00	18,521.90	1,391,935.34
7382 Security Systems Services	1,219,996.13	80,833.41	712,858.94
7384 Photofinishing Laboratories	330,354.50	2,740.67	325,651.87
7389 Business Services, NEC	65,943,252.36	105,607.72	8,585,774.20
Other	478,048.92	0.00	28,357.12
Total for MAJOR GROUP 73	162,103,127.45	421,120.92	77,726,516.62
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	367,494.49	13,984.35	254,722.05
7515 Passenger Car Leasing	854,642.30	0.00	116,165.08
7519 Utility Trailer Rental	1,104,660.09	0.00	76,191.38
7534 Tire Retreading & Repair Shops	129,049.04	0.00	47,467.18
7536 Automotive Glass Replacement Shops	119,823.28	0.00	110,983.57
7538 General Automotive Repair Shops	328,225.44	108.95	223,420.98
7542 Carwashes	48,703.99	0.00	28,163.47
7549 Automotive Services, NEC	19,611.03	0.00	11,882.03
Other	124,822.14	64,951.43	89,365.21
Total for MAJOR GROUP 75	3,097,031.80	79,044.73	958,360.95
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	178,596.14	0.00	104,189.11
7623 Refrigeration Service & Repair	886,069.97	0.00	818,388.11
7629 Electrical Repair Shops, NEC	570,177.60	0.00	208,198.87
7692 Welding Repair	105,237.40	0.00	12,372.74
7694 Armature Rewinding Shops	11,595.23	0.00	9,258.13
7699 Repair Services, NEC	5,255,570.80	3,072.94	3,788,975.92
Total for MAJOR GROUP 76	7,007,247.14	3,072.94	4,941,382.88
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	21,559.19	0.00	21,559.19
7819 Services Allied to Motion Pictures	197,325.12	0.00	122,865.11
Other	195,863.14	0.00	14,771.60
Total for MAJOR GROUP 78	414,747.45	0.00	159,195.90
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	869.40	0.00	824.00
7922 Theatrical Producers & Services	2,140,513.25	0.00	2,140,513.25
7929 Entertainers & Entertainment Groups	0.00	0.00	0.00
7948 Racing, Including Track Operation	2,344.09	0.00	2,339.69
7991 Physical Fitness Facilities	57,207.40	0.00	37,862.87
7993 Coin-Operated Amusement Devices	1,518,889.30	0.00	907,367.32
7999 Amusement & Recreation, NEC	829,925.51	0.00	813,745.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	4,578,746.13	0.00	3,922,167.26
MAJOR GROUP: 80 Health Services			
8071 Medical Laboratories	913,704.12	66,324.29	66,649.29
8082 Home Health Care Services	354,335.82	0.00	56,367.68
8099 Health & Allied Services, NEC	46,644.96	0.00	41,906.48
Other	1,175,241.06	8,385.24	107,232.41
Total for MAJOR GROUP 80	2,489,925.96	74,709.53	272,155.86
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	3,200,344.67	162,659.20	2,394,489.03
Total for MAJOR GROUP 81	3,200,344.67	162,659.20	2,394,489.03
MAJOR GROUP: 82 Educational Services			

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

	Gross Sales	Use Taxable	Taxable Sales
8221 Colleges & Universities	167,466.26	46.00	19,022.09
8243 Data Processing Schools	2,293.55	0.00	2,293.55
8249 Vocational Schools, NEC	40,508.83	0.00	23,402.85
8299 Schools & Educational Services, NEC	334,514.33	80,512.38	274,652.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	544,782.97	80,558.38	319,370.74
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	100,062.07	0.00	99,770.59
Other	9,004.19	0.00	450.74
Total for MAJOR GROUP 83	109,066.26	0.00	100,221.33
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	2,943.05	0.00	2,943.05
Total for MAJOR GROUP 84	2,943.05	0.00	2,943.05
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	75,878.93	0.00	67,375.90
8621 Professional Organizations	2,439.86	0.00	2,064.86
8641 Civic & Social Associations	3,681.10	15,056.44	18,737.54
8661 Religious Organizations	50,524.97	2,750.94	50,058.29
Total for MAJOR GROUP 86	132,524.86	17,807.38	138,236.59
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	26,538,309.86	97,130.70	5,374,869.21
8712 Architectural Services	452,642.34	0.00	274,907.55
8713 Surveying Services	198,839.71	412.00	162,808.83
8721 Accounting, Auditing, & Bookkeeping	1,678,509.52	1,118.63	984,751.32
8731 Commercial Physical Research	34,136.85	0.00	24,024.00
8732 Commercial Nonphysical Research	92,709.58	0.00	46,682.95
8734 Testing Laboratories	1,313,644.06	3,987.35	939,226.12
8741 Management Services	3,213,957.53	39,506.22	642,710.92
8742 Management Consulting Services	4,807,329.73	3,962.52	4,345,674.31
8744 Facilities Support Services	433,352.69	1,575.00	121,561.87
8748 Business Consulting, NEC	2,642,855.16	1,806.00	931,198.59
Other	239.76	0.00	239.76
Total for MAJOR GROUP 87	41,406,526.79	149,498.42	13,848,655.43
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	12,841,248.06	549.87	7,801,101.33
Total for MAJOR GROUP 89	12,841,248.06	549.87	7,801,101.33
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, & Safety			
Other	1,861.00	9,506.00	11,367.00
Total for MAJOR GROUP 92	1,861.00	9,506.00	11,367.00
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

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Out of State		1,765,466,146.75	10,964,253.98	535,073,661.33
***** COUNTY RECAP *****				
County: Out of State				
A	Agriculture, Forestry, & Fishing	16,121,398.98	-11,277.35	4,901,701.41
B	Mining	2,431,178.75	244,870.83	2,339,302.21
C	Construction	254,882.39	17,682.26	257,275.05
D	Manufacturing	207,945,397.85	324,409.21	28,947,462.34
E	Transportation & Public Utilities	67,456,045.76	6,859,189.56	59,235,345.21
F	Wholesale Trade	590,948,126.41	860,896.05	78,891,985.67
G	Retail Trade	612,924,621.08	886,381.22	234,514,197.10
H	Finance, Insurance, & Real Estate	21,785,540.84	773,276.44	6,291,603.45
I	Services	245,597,093.69	999,319.76	119,683,421.89
J	Public Administration	1,861.00	9,506.00	11,367.00
Total for Out of State County		1,765,466,146.75	10,964,253.98	535,073,661.33

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: March 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	1,106,390.27	8,585.23
		Other	-215,084.09	16,042.18
		Total for MAJOR GROUP 7	891,306.18	24,627.41
MAJOR GROUP:	20	Food & Kindred Products		
		Other	46,160,674.49	158,961.99
		Total for MAJOR GROUP 20	46,160,674.49	158,961.99
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	58,604.69	244.60
		Other	N/A	N/A
		Total for MAJOR GROUP 27	75,089.77	244.60
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	1,058,345.10	540.09
		Total for MAJOR GROUP 28	1,058,345.10	540.09
MAJOR GROUP:	29	Petroleum & Coal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	4,390,580.34	337,530.64
		Total for MAJOR GROUP 32	4,390,580.34	337,530.64
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	233,179.54	9.63
		Total for MAJOR GROUP 35	233,179.54	9.63
MAJOR GROUP:	37	Transportation Equipment		
		Other	5,309,370.06	175,963.99
		Total for MAJOR GROUP 37	5,309,370.06	175,963.99
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:	42	Trucking & Warehousing		
		Other	1,237,500.14	21,066.71

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 42	1,237,500.14	21,066.71	1,091,517.48
MAJOR GROUP: 48 Communications			
4841 Cable & Other Pay TV Services	827,673.52	180,341.44	1,008,014.96
Other	1,062,225.20	18,924.78	1,081,149.98
Total for MAJOR GROUP 48	1,889,898.72	199,266.22	2,089,164.94
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	7,795,119.94	120,902.89	7,595,543.30
Total for MAJOR GROUP 49	7,795,119.94	120,902.89	7,595,543.30
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5063 Electrical Apparatus & Equipment	9,674,658.82	4,155.28	5,623,218.12
5074 Plumbing & Hydronic Heating Supplies	4,757,906.71	14,567.05	3,516,030.25
5075 Warm Air Heating & Air-Conditioning	141,536.04	9,072.34	67,605.93
5084 Industrial Machinery & Equipment	127,885.65	0.50	20,903.93
5085 Industrial Supplies	2,481,322.43	36,302.08	685,077.93
Other	18,546,360.67	122,668.69	7,699,060.67
Total for MAJOR GROUP 50	35,729,670.32	186,765.94	17,611,896.83
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	11,783,098.06	-1,925,923.85	220,090.69
5191 Farm Supplies	106,502,344.40	798,908.36	3,553,218.54
Other	3,060,566.30	39,477.39	732,067.22
Total for MAJOR GROUP 51	121,346,008.77	-1,087,538.09	4,505,376.45
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	10,932,975.44	108,542.62	8,613,809.18
5251 Hardware Stores	8,221.86	7.89	8,049.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	10,972,449.75	108,786.83	8,637,483.52
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,299,776.39	4,204.22	1,109,355.66
5331 Variety Stores	839,086.92	5,186.28	726,913.23
5399 Misc. General Merchandise Stores	4,963,809.05	37.82	34,037.63
Total for MAJOR GROUP 53	7,102,672.36	9,428.32	1,870,306.52
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	-1,139,351.88	-17,159.15	-194,073.75
Other	307,286.48	829.45	239,085.79
Total for MAJOR GROUP 54	-832,065.40	-16,329.69	45,012.04
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	2,514,300.26	8,796.52	756,032.38
5541 Gasoline Service Stations	1,229,862.32	2,162.30	437,077.69
Other	1,437,013.58	3,478.64	1,053,489.69
Total for MAJOR GROUP 55	5,181,176.16	14,437.46	2,246,599.76
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	89,267.24	484.14	89,751.38
5651 Family Clothing Stores	-1,288.43	-3.36	-1,290.95
5661 Shoe Stores	-104,605.67	-5,520.81	-26,058.13
Other	51,983.93	6.76	51,840.85
Total for MAJOR GROUP 56	35,357.08	-5,033.27	114,243.15
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,160,884.89	15,737.53	1,124,414.57
5731 Radio, TV, & Electronic Stores	167,048.71	1,678.50	164,212.46
Other	709,583.45	4,915.53	426,828.77
Total for MAJOR GROUP 57	2,037,517.04	22,331.57	1,715,455.80
MAJOR GROUP: 58 Eating & Drinking Places			

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

		Gross Sales	Use Taxable	Taxable Sales
5812	Eating Places	1,623,790.38	2.21	11,977.39
5813	Drinking Places	10,120.08	15.75	8,171.29
Total for MAJOR GROUP 58		1,633,910.46	17.97	20,148.68
MAJOR GROUP:	59 Misc. Retail			
5912	Drug Stores & Proprietary Stores	40,789.39	90.36	1,016.33
5941	Sporting Goods & Bicycle Shops	351,718.55	1,494.90	352,335.28
5943	Stationery Stores	37,001.24	64.30	26,202.79
5945	Hobby, Toy, & Game Shops	29,819.56	189.84	29,730.79
5999	Misc. Retail Stores, NEC	47,893,580.57	157,006.05	28,262,583.05
	Other	15,794,941.73	22.67	6,519,783.33
Total for MAJOR GROUP 59		64,147,851.04	158,868.11	35,191,651.57
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	106,256.41	0.00	105,875.19
Total for MAJOR GROUP 65		106,256.41	0.00	105,875.19
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	23,297.11	320.90	22,448.77
Total for MAJOR GROUP 72		23,297.11	320.90	22,448.77
MAJOR GROUP:	73 Business Services			
7349	Building Maintenance Services, NEC	65,801.12	881.76	29,042.83
7359	Equipment Rental & Leasing, NEC	574,652.80	2,785.40	558,874.93
	Other	3,102,218.48	6,777.62	1,148,624.86
Total for MAJOR GROUP 73		3,742,672.40	10,444.78	1,736,542.62
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	73,457.71	264.30	60,360.49
Total for MAJOR GROUP 75		73,457.71	264.30	60,360.49
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	338,306.94	475.39	39,994.56
	Other	204,688.59	3,609.21	146,326.05
Total for MAJOR GROUP 79		542,995.53	4,084.60	186,320.61
MAJOR GROUP:	80 Health Services			
	Other	14,530,284.08	5,556.69	9,968.82
Total for MAJOR GROUP 80		14,530,284.08	5,556.69	9,968.82
MAJOR GROUP:	81 Legal Services			
8111	Legal Services	640.05	3.53	485.21
Total for MAJOR GROUP 81		640.05	3.53	485.21
MAJOR GROUP:	87 Engineering & Management Services			
8711	Engineering Services	4,918,138.60	7,132.13	1,368,334.56
8721	Accounting, Auditing, & Bookkeeping	1,096,786.74	3,419.57	932,210.55
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87		6,172,268.86	13,029.83	2,323,511.80
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		346,834,695.59	672,693.47	98,138,403.14

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

County: **CONSOLIDATED-No City tax**

A	Agriculture, Forestry, & Fishing	891,306.18	24,627.41	810,904.91
D	Manufacturing	58,279,363.77	682,242.69	5,927,669.75
E	Transportation & Public Utilities	10,922,518.80	341,235.82	10,776,225.72
F	Wholesale Trade	157,075,679.08	-900,772.15	22,117,273.28
G	Retail Trade	90,278,868.50	292,507.30	49,840,901.04
H	Finance, Insurance, & Real Estate	3,336,996.41	182,526.28	3,403,118.13
I	Services	26,049,962.86	50,326.13	5,262,310.31
Total for CONSOLIDATED-No City tax County		346,834,695.59	672,693.47	98,138,403.14

STATE-WIDE TOTALS:	7,143,438,479.92	110,530,320.30	2,355,124,465.07
--------------------	------------------	----------------	------------------

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

A	Agriculture, Forestry, & Fishing	84,041,351.63	1,835,804.19	39,666,948.41
B	Mining	20,513,042.10	1,391,695.10	4,889,221.26
C	Construction	3,683,041.79	44,334.00	2,338,341.50
D	Manufacturing	918,712,089.69	28,004,510.07	97,617,658.94
E	Transportation & Public Utilities	333,069,905.79	24,659,107.61	255,555,215.43
F	Wholesale Trade	1,535,941,985.16	13,151,029.31	216,208,234.98
G	Retail Trade	2,669,121,427.52	14,799,368.54	1,267,355,600.52
H	Finance, Insurance, & Real Estate	69,355,008.01	9,676,709.34	43,663,121.98
I	Services	1,508,492,521.79	16,957,822.14	427,536,642.18
J	Public Administration	508,106.44	9,940.00	293,479.87
STATE-WIDE TOTALS:		7,143,438,479.92	110,530,320.30	2,355,124,465.07

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.