

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: MAY 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: May 2024

		Gross Sales	Use Taxable	Taxable Sales
Aurora County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	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:	31	Leather & Leather Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 31	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	35,164.90	0.49
		Total for MAJOR GROUP 42	35,164.90	0.49
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	4,176.35	34.15
		Total for MAJOR GROUP 48	4,176.35	34.15
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	3,392.75	69.66
		Other	206,577.27	4.27
		Total for MAJOR GROUP 50	209,970.02	73.92
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5122 Drugs, Proprietaries, & Sundries	1,323.22	26.08
		5191 Farm Supplies	177,580.46	983.15
		Other	7,935,448.22	36.78
		Total for MAJOR GROUP 51	8,114,351.91	1,046.01
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	158,433.81	16.37
		Other	N/A	N/A
		Total for MAJOR GROUP 52	163,036.30	36.68
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	6,406.02	16.29
		Other	N/A	N/A
		Total for MAJOR GROUP 53	231,492.87	372.76
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	376,083.38	1.27
		Other	N/A	N/A
		Total for MAJOR GROUP 54	376,240.09	77.56
MAJOR GROUP:	55	Automotive Dealers & Service Stations		

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	Gross Sales	Use Taxable	Taxable Sales
5531 Auto & Home Supply Stores	6,405.28	35.63	3,620.36
5541 Gasoline Service Stations	2,369,638.29	318.10	368,145.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,377,607.55	358.27	372,591.18
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,539.63	0.54	1,543.97
5641 Children's & Infants' Wear Stores	168.79	0.21	169.00
Other	517.57	0.85	518.40
Total for MAJOR GROUP 56	2,225.99	1.61	2,231.37
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	1,526.99	13.36	1,486.50
Other	144.39	2.30	139.00
Total for MAJOR GROUP 57	1,671.38	15.66	1,625.50
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	32,799.18	0.00	32,799.18
5813 Drinking Places	79,637.11	100.00	79,737.11
Total for MAJOR GROUP 58	112,436.29	100.00	112,536.29
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	6,583.38	18.21	6,586.98
5961 Catalog & Mail-Order Houses	77,646.96	1,666.10	38,569.00
5999 Misc. Retail Stores, NEC	13,950.48	32.07	12,379.69
Other	18,959.01	13.10	18,830.36
Total for MAJOR GROUP 59	117,139.83	1,729.48	76,366.03
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	7,849.47	0.00	6,454.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	56,725.35	0.00	55,330.35
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	4,264.13	0.00	4,264.13
7299 Misc. Personal Services, NEC	167.23	0.27	167.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	4,567.36	0.27	4,567.63
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	24,239.98	0.00	19,391.90
Other	13,338.70	94.62	13,177.88
Total for MAJOR GROUP 73	37,578.68	94.62	32,569.78
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	189,781.61	199.88	182,352.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	189,781.61	199.88	182,352.01
MAJOR GROUP: 76 Misc. Repair Services			
Other	220,729.84	2,917.75	107,356.37
Total for MAJOR GROUP 76	220,729.84	2,917.75	107,356.37
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A

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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	25,056.47	28.93	22,345.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		84,955.19	78.93	82,293.72
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 Aurora		12,846,526.17	8,396.08	1,812,245.16

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

County: **Aurora**

D	Manufacturing	59,509.52	0.03	505.50
E	Transportation & Public Utilities	426,708.09	34.64	111,281.71
F	Wholesale Trade	8,324,321.92	1,119.94	106,273.01
G	Retail Trade	3,381,850.30	2,692.03	1,076,958.77
H	Finance, Insurance, & Real Estate	24,160.00	1,258.00	25,418.00
I	Services	612,876.34	3,291.45	482,858.17
	Other	N/A	N/A	N/A
Total for Aurora County		12,846,526.17	8,396.08	1,812,245.16

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		Gross Sales	Use Taxable	Taxable Sales
Beadle County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	2,685,154.23	0.00	24,218.79
	Total for MAJOR GROUP 1	2,685,154.23	0.00	24,218.79
MAJOR GROUP:	2 Agricultural Production - Livestock			
	213 Hogs	0.00	12,401.42	12,401.42
	Total for MAJOR GROUP 2	0.00	12,401.42	12,401.42
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	4,119.25	0.00	4,119.25
	782 Lawn & Garden Services	76,278.40	0.00	70,716.90
	Other	13,871,207.51	17,884.31	423,119.58
	Total for MAJOR GROUP 7	13,951,605.16	17,884.31	497,955.73
MAJOR GROUP:	10 Metal Mining			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 10	N/A	N/A	N/A
MAJOR GROUP:	13 Oil & Gas Extraction			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	21,752.95	0.00	21,752.95
	Total for MAJOR GROUP 17	21,752.95	0.00	21,752.95
MAJOR GROUP:	20 Food & Kindred Products			
	Other	17,182,072.12	809,793.45	809,793.45
	Total for MAJOR GROUP 20	17,182,072.12	809,793.45	809,793.45
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	66,588.48	8.75	14,253.74
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	78,686.48	29.75	21,139.74
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	117,806.25	98.96	85,710.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	119,770.25	98.96	87,674.00
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	50,427.30	1,147.50	51,189.98
	Total for MAJOR GROUP 32	50,427.30	1,147.50	51,189.98

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		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	7,074,402.47	121,401.83	295,271.71
	Total for MAJOR GROUP 34	7,074,402.47	121,401.83	295,271.71
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	2,305,661.32	62,283.94	73,768.75
	Total for MAJOR GROUP 35	2,305,661.32	62,283.94	73,768.75
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	21,563.03	425.47	21,816.22
	Other	243,652.69	1,427.14	15,216.02
	Total for MAJOR GROUP 42	265,215.72	1,852.61	37,032.24
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	181,952.88	905.62	182,858.50
	4841 Cable & Other Pay TV Services	289,700.77	47,098.93	336,799.70
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	471,659.61	48,005.54	519,665.15
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4953 Refuse Systems	190,650.26	4,159.02	144,330.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	2,654,649.05	37,452.84	2,557,383.92
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	41,028.17	1,415.33	24,386.75
	5063 Electrical Apparatus & Equipment	118,115.71	80.18	73,744.80
	5074 Plumbing & Hydronic Heating Supplies	821,106.36	709.89	609,472.00
	5084 Industrial Machinery & Equipment	213,467.69	0.00	40,037.50
	Other	1,599,202.05	4,084.80	477,432.87
	Total for MAJOR GROUP 50	2,792,919.99	6,290.20	1,225,073.92
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	11,580,836.17	58,445.29	282,667.53
	Other	3,253,192.97	1,177.97	47,481.69
	Total for MAJOR GROUP 51	14,834,029.13	59,623.26	330,149.22
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	1,693,661.73	11,678.77	1,267,548.21
	5251 Hardware Stores	364,781.62	938.22	274,133.07
	Other	478,743.63	1,963.99	248,821.01
	Total for MAJOR GROUP 52	2,537,186.98	14,580.98	1,790,502.29
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	7,230,741.23	57,670.11	5,571,148.81
	5331 Variety Stores	228,074.43	819.63	200,964.72
	5399 Misc. General Merchandise Stores	1,257,414.40	4,836.20	1,185,398.42

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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53		8,716,230.06	63,325.94	6,957,511.95
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	3,240,379.05	5,110.45	1,653,955.97
	5421 Meat & Fish Markets	68,394.09	0.00	62,948.72
	5461 Retail Bakeries	80,560.45	251.87	80,812.32
	5499 Misc. Food Stores	100,691.67	1,120.00	75,519.20
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		3,490,025.26	6,482.32	1,873,236.21
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	4,761,607.13	717.18	290,070.51
	5531 Auto & Home Supply Stores	1,426,071.07	256.22	621,342.08
	5541 Gasoline Service Stations	4,299,237.16	8,345.78	1,269,897.75
	Other	1,684,474.34	3,571.93	104,887.60
Total for MAJOR GROUP 55		12,171,389.69	12,891.12	2,286,197.94
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5611 Men's & Boys' Clothing Stores	7,527.45	0.00	7,527.45
	5621 Women's Clothing Stores	51,481.56	20.28	51,522.62
	5632 Women's Accessory & Specialty Stores	46,066.71	0.00	45,625.83
	5641 Children's & Infants' Wear Stores	3,576.41	1.70	3,578.11
	5661 Shoe Stores	71,802.71	2.72	71,537.37
	5699 Misc. Apparel & Accessory Stores	979.64	0.00	812.67
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		257,991.61	164.70	256,057.18
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	287,944.13	2,647.79	216,722.24
	5713 Floor Covering Stores	188,591.94	68.76	165,510.94
	5722 Household Appliance Stores	285,440.12	0.00	274,176.20
	5731 Radio, TV, & Electronic Stores	20,537.82	42.57	20,408.82
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 57		782,584.33	2,759.12	676,888.20
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	2,544,681.64	6,295.06	2,468,047.40
	5813 Drinking Places	367,065.00	450.56	289,606.92
Total for MAJOR GROUP 58		2,911,746.64	6,745.62	2,757,654.32
MAJOR GROUP:	59 Misc. Retail			
	5921 Liquor Stores	74,210.76	100.00	72,889.59
	5932 Used Merchandise Stores	126,827.61	0.00	68,013.98
	5941 Sporting Goods & Bicycle Shops	25,937.45	37.03	25,968.02
	5943 Stationery Stores	39,692.58	67.46	30,905.13
	5945 Hobby, Toy, & Game Shops	1,776.29	26.61	1,790.15
	5947 Gift, Novelty, & Souvenir Shops	4,178.19	104.64	3,986.53
	5961 Catalog & Mail-Order Houses	575,170.09	12,341.64	285,700.00
	5999 Misc. Retail Stores, NEC	51,575,996.30	173,008.54	5,545,076.19
	Other	162,054.49	68,739.56	223,191.02
Total for MAJOR GROUP 59		52,585,843.76	254,425.48	6,257,520.61
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:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A

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		Gross Sales	Use Taxable	Taxable Sales
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	212,017.98	0.00	210,167.98
	Other	183,757.90	194.60	60,865.10
Total for MAJOR GROUP 65		395,775.88	194.60	271,033.08
MAJOR GROUP:	67 Holding & Other Investment Offices			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 67		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	390,773.82	700.00	363,142.20
	7032 Sporting & Recreational Camps	43,396.23	0.00	43,396.23
Total for MAJOR GROUP 70		434,170.05	700.00	406,538.43
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	28,914.31	0.00	25,091.50
	7221 Photographic Studios, Portrait	39,691.22	0.00	39,421.22
	7231 Beauty Shops	189,380.18	710.81	189,940.99
	7291 Tax Return Preparation Services	4,729.82	0.00	4,729.82
	7299 Misc. Personal Services, NEC	83,058.55	5.41	83,023.96
	Other	179,061.18	0.00	146,134.95
Total for MAJOR GROUP 72		524,835.26	716.22	488,342.44
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	91,916.28	329.89	85,173.47
	7359 Equipment Rental & Leasing, NEC	51,094.07	455.07	46,096.73
	7389 Business Services, NEC	1,997,011.41	1,056.17	918,957.04
	Other	363,829.30	8,641.96	179,425.25
Total for MAJOR GROUP 73		2,503,851.06	10,483.09	1,229,652.49
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	605,758.61	0.00	583,049.69
	7538 General Automotive Repair Shops	583,989.61	4,283.40	487,446.75
	7539 Automotive Repair Shops, NEC	241,779.98	6,294.74	220,688.65
	7542 Carwashes	54,418.22	0.00	54,418.22
	7549 Automotive Services, NEC	310,518.93	0.00	301,493.04
	Other	18,409.46	0.00	18,357.24
Total for MAJOR GROUP 75		1,814,874.81	10,578.14	1,665,453.59
MAJOR GROUP:	76 Misc. Repair Services			
	7641 Reupholstery & Furniture Repair	86,609.95	0.00	6,978.98
	7692 Welding Repair	228,289.31	3,773.10	79,180.91
	7699 Repair Services, NEC	1,372,225.57	2,057.22	179,880.80
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		1,694,729.88	5,830.32	273,347.48
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	194,216.64	1,871.39	181,874.89
	Other	566,516.05	1,102.66	91,628.90
Total for MAJOR GROUP 79		760,732.69	2,974.05	273,503.79
MAJOR GROUP:	80 Health Services			
	8042 Offices & Clinics of Optometrists	64,132.30	54.95	1,797.50

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		Gross Sales	Use Taxable	Taxable Sales
Other		70,821.12	2,176.70	71,390.32
Total for MAJOR GROUP 80		134,953.42	2,231.65	73,187.82
MAJOR GROUP:	81 Legal Services			
8111 Legal Services		153,052.91	0.00	94,097.92
Total for MAJOR GROUP 81		153,052.91	0.00	94,097.92
MAJOR GROUP:	82 Educational Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	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		280,803.32	3,967.53	45,244.32
8721 Accounting, Auditing, & Bookkeeping		521,954.40	66.43	501,936.34
8742 Management Consulting Services		20,135.56	0.00	15,622.07
8748 Business Consulting, NEC		68,340.79	0.00	54,467.92
Other		212,188.36	10.00	151,519.49
Total for MAJOR GROUP 87		1,103,422.43	4,043.96	768,790.14
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		159,470,886.30	1,706,661.77	35,295,806.48

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

County: **Beadle**

A	Agriculture, Forestry, & Fishing	16,636,759.39	30,285.73	534,575.94
B	Mining	28,302.59	72,510.21	100,592.39
C	Construction	21,752.95	0.00	21,752.95
D	Manufacturing	28,646,315.88	994,755.42	1,429,725.72
E	Transportation & Public Utilities	3,430,394.28	87,310.99	3,134,541.08
F	Wholesale Trade	17,626,949.12	65,913.46	1,555,223.14
G	Retail Trade	83,452,998.33	361,375.28	22,855,568.70
H	Finance, Insurance, & Real Estate	474,006.05	53,915.62	359,089.63
I	Services	9,153,407.72	40,595.06	5,304,736.93
Total for Beadle County		159,470,886.30	1,706,661.77	35,295,806.48

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 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:	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	71,800.81	1.22
		Total for MAJOR GROUP 50	71,800.81	1.22
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	18,133.28	1.68
		Total for MAJOR GROUP 51	18,133.28	1.68
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	11,125.90	3.09
		Other	N/A	N/A
		Total for MAJOR GROUP 52	11,125.90	3.09
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	5,404.42	17.19
		Other	N/A	N/A
		Total for MAJOR GROUP 53	235,759.35	895.53
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	1,371,583.87	0.57
		Other	N/A	N/A
		Total for MAJOR GROUP 54	1,424,697.95	0.57
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	428,922.70	25.21
		Total for MAJOR GROUP 55	428,922.70	25.21
MAJOR GROUP:	56	Apparel & Accessory Stores		
		Other	1,625.70	0.75
		Total for MAJOR GROUP 56	1,625.70	0.75
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		

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

		Gross Sales	Use Taxable	Taxable Sales
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	177,242.96	50.11	175,403.17
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		250,198.32	1,000.11	240,377.04
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	208,702.88	9.13	109,910.37
	Other	406,784.71	1,259.13	115,552.63
Total for MAJOR GROUP 59		615,487.59	1,268.26	225,463.00
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	16,432.41	0.00	12,906.49
	Other	48.92	0.08	49.00
Total for MAJOR GROUP 72		16,481.33	0.08	12,955.49
MAJOR GROUP:	73 Business Services			
	Other	46,804.74	545.77	41,830.59
Total for MAJOR GROUP 73		46,804.74	545.77	41,830.59
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	81,203.16	0.00	76,594.33
Total for MAJOR GROUP 75		81,203.16	0.00	76,594.33
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	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	7,954.98	27.66	7,014.80
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		14,192.99	27.66	13,252.81
Total for COUNTY Bennett		4,664,913.00	49,910.11	3,092,461.96

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

County: **Bennett**

A	Agriculture, Forestry, & Fishing	11,070.30	0.00	10,481.48
D	Manufacturing	45,396.69	0.00	11,801.52
E	Transportation & Public Utilities	1,285,513.97	45,921.00	956,413.72
F	Wholesale Trade	89,934.09	2.90	33,063.17
G	Retail Trade	2,969,113.91	3,196.91	1,842,698.92
I	Services	263,884.05	789.30	238,003.15
Total for Bennett County		4,664,913.00	49,910.11	3,092,461.96

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 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	49,336.37	0.00
		Other	462,450.49	8,517.64
		Total for MAJOR GROUP 7	511,786.87	8,517.64
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	11,600.94	0.00
		Other	603.82	0.00
		Total for MAJOR GROUP 27	12,204.76	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	6,045.25	7.58
		Other	N/A	N/A
		Total for MAJOR GROUP 28	1,768,686.61	134,860.64
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	145,513.19	0.00
		Total for MAJOR GROUP 42	145,513.19	0.00
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	13,707.78	87.22
		Other	N/A	N/A
		Total for MAJOR GROUP 48	13,713.74	88.21
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		4911 Electric Services	2,581,012.60	546,999.52
		Total for MAJOR GROUP 49	2,581,012.60	546,999.52

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	44,376.12	4.99	38,800.74
5044 Office Supplies	4,674.92	118.56	2,602.37
5063 Electrical Apparatus & Equipment	63,373.73	80.38	44,819.01
5074 Plumbing & Hydronic Heating Supplies	78,079.62	46.63	57,412.02
Other	30,512.17	0.30	30,345.42
Total for MAJOR GROUP 50	221,016.56	250.86	173,979.56
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	891.74	17.58	728.50
5141 Groceries, General Line	23,034.15	0.52	997.61
5191 Farm Supplies	2,010,575.82	7,967.07	389,598.59
Other	2,716,307.61	0.00	86,231.35
Total for MAJOR GROUP 51	4,750,809.31	7,985.17	477,556.05
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	459,784.41	35.14	64,162.53
5251 Hardware Stores	128,583.95	292.47	120,561.82
5261 Retail Nurseries & Garden Stores	26,906.27	0.00	22,406.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	615,430.38	328.32	207,204.00
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	39,199.64	105.67	32,149.69
Other	114,770.17	483.97	108,942.13
Total for MAJOR GROUP 53	153,969.81	589.63	141,091.82
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,248,394.35	776.86	736,819.71
5499 Misc. Food Stores	15,650.83	0.00	15,579.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,278,869.04	796.86	765,252.33
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	172,758.75	1.16	66,264.86
5541 Gasoline Service Stations	968,465.23	12,186.43	336,415.28
Other	1,213,474.30	3,537.47	145,980.05
Total for MAJOR GROUP 55	2,354,698.27	15,725.05	548,660.19
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	42,936.07	105.33	43,045.52
5641 Children's & Infants' Wear Stores	962.75	0.75	963.50
5661 Shoe Stores	459.46	0.38	459.84
5699 Misc. Apparel & Accessory Stores	3,788.29	0.00	3,274.69
Other	8,532.71	0.00	7,905.60
Total for MAJOR GROUP 56	56,679.28	106.47	55,649.15
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	76,949.00	901.51	73,521.37
5719 Misc. Homefurnishings Stores	240.78	0.11	240.00
5731 Radio, TV, & Electronic Stores	19,963.70	1.89	19,957.98
Total for MAJOR GROUP 57	97,153.48	903.51	93,719.35
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	106,549.96	214.80	101,804.70
5813 Drinking Places	100,715.95	331.07	92,923.84
Total for MAJOR GROUP 58	207,265.91	545.87	194,728.54
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	135,956.28	74.86	9,693.04
5941 Sporting Goods & Bicycle Shops	13,668.41	9.54	13,676.19
5945 Hobby, Toy, & Game Shops	355.38	6.27	358.72

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

		Gross Sales	Use Taxable	Taxable Sales
	5961 Catalog & Mail-Order Houses	302,465.19	4,446.62	161,544.46
	5984 Liquefied Petroleum Gas Dealers	115,702.69	0.00	38,906.74
	5999 Misc. Retail Stores, NEC	8,685,678.90	118,577.81	332,085.10
	Other	266,831.72	0.00	29,183.58
	Total for MAJOR GROUP 59	9,520,658.57	123,115.11	585,447.83
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	27,249.95	0.00	27,249.95
	7261 Funeral Service & Crematories	67,400.65	135.70	58,645.72
	7299 Misc. Personal Services, NEC	4,367.04	0.73	4,367.77
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	99,738.98	136.43	90,984.78
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	21,444.39	129.44	20,745.00
	Other	40,243.69	19.90	22,061.16
	Total for MAJOR GROUP 73	61,688.09	149.34	42,806.16
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	201,668.06	0.00	201,568.06
	7538 General Automotive Repair Shops	358,300.35	15,524.06	204,586.29
	Other	10,008.61	0.00	9,896.18
	Total for MAJOR GROUP 75	569,977.02	15,524.06	416,050.53
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	370,395.16	841.47	126,614.61
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	370,395.16	841.47	126,614.61
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	102,422.87	0.00	102,422.87
	Total for MAJOR GROUP 79	102,422.87	0.00	102,422.87
MAJOR GROUP:	80 Health Services			
	Other	499,937.09	25,224.86	33,848.86
	Total for MAJOR GROUP 80	499,937.09	25,224.86	33,848.86
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	82,157.12	0.00	51,643.05
	Total for MAJOR GROUP 81	82,157.12	0.00	51,643.05
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	21,371.71	33.57	18,195.00
	Other	155,005.77	3,245.31	126,391.45
	Total for MAJOR GROUP 87	176,377.48	3,278.88	144,586.45

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Bon Homme		28,686,117.76	904,639.76	7,375,689.97
***** COUNTY RECAP *****				
County: BON HOMME				
A	Agriculture, Forestry, & Fishing	511,786.87	8,517.64	153,714.21
D	Manufacturing	4,181,311.36	142,056.66	1,452,758.38
E	Transportation & Public Utilities	2,740,674.53	551,145.03	1,495,352.72
F	Wholesale Trade	4,971,825.87	8,236.04	651,535.61
G	Retail Trade	14,284,724.73	142,110.82	2,591,753.21
H	Finance, Insurance, & Real Estate	33,100.60	7,418.53	21,618.53
I	Services	1,962,693.81	45,155.03	1,008,957.31
Total for BON HOMME County		28,686,117.76	904,639.76	7,375,689.97

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

		Gross Sales	Use Taxable	Taxable Sales
Brookings County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		213 Hogs	0.00	2,871.66
		241 Dairy Farms	82,999.45	18,436.74
		Other	N/A	N/A
		Total for MAJOR GROUP 2	82,999.45	21,308.40
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	1,030,740.19	119.60
		752 Animal Specialty Services	322,935.44	0.00
		782 Lawn & Garden Services	542,496.53	0.00
		783 Ornamental Shrub & Tree Services	70,989.29	0.00
		Other	958,769.14	64,944.40
		Total for MAJOR GROUP 7	2,925,930.59	65,064.00
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	6,635.00	0.00
		Total for MAJOR GROUP 17	6,635.00	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	377,152.12	176,096.45
		Total for MAJOR GROUP 20	377,152.12	176,096.45
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	81,420.43	0.00
		Total for MAJOR GROUP 27	81,420.43	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	98,428.97	103.53
		Other	N/A	N/A
		Total for MAJOR GROUP 28	26,286,702.14	1,012,438.59
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	2,011,251.84	82,950.00
		Total for MAJOR GROUP 30	2,011,251.84	82,950.00
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	470,613.73	325.84
		Total for MAJOR GROUP 32	470,613.73	325.84
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	10,718,688.19	201,425.43
		Total for MAJOR GROUP 34	10,718,688.19	201,425.43
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	7,673,021.83	38,275.54
		Total for MAJOR GROUP 35	7,673,021.83	38,275.54

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 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			
	Other	849,134.50	249,451.29	252,992.65
	Total for MAJOR GROUP 37	849,134.50	249,451.29	252,992.65
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	2,526,375.37	3,009,223.49	3,269,299.65
	Total for MAJOR GROUP 39	2,526,375.37	3,009,223.49	3,269,299.65
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	208,059.10	4,845.19	188,706.88
	Other	69,129.43	0.00	18,760.38
	Total for MAJOR GROUP 42	277,188.53	4,845.19	207,467.26
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	519,256.16	6,757.25	526,013.41
	4832 Radio Broadcasting Stations	830.21	138.29	968.50
	4841 Cable & Other Pay TV Services	187,378.78	20,434.51	207,813.29
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	1,725,428.05	27,330.06	1,112,066.63
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	2,597,557.03	37,447.21	2,314,350.10
	Other	771,390.78	0.00	653,147.21
	Total for MAJOR GROUP 49	3,368,947.81	37,447.21	2,967,497.31
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	344,768.81	13,642.55	332,081.46
	5044 Office Supplies	116,001.26	2,366.79	62,198.80
	5063 Electrical Apparatus & Equipment	1,113,502.33	307.94	449,846.60
	5074 Plumbing & Hydronic Heating Supplies	485,005.88	643.52	385,606.03
	5084 Industrial Machinery & Equipment	283,870.75	20.52	63,165.67
	5085 Industrial Supplies	9,080.44	2,243.88	5,619.35
	Other	1,519,896.66	6,736,143.88	7,346,410.64
	Total for MAJOR GROUP 50	3,872,126.13	6,755,369.08	8,644,928.55
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	9,383.12	184.96	7,665.50
	5153 Grain & Field Beans	7,133,776.53	920.67	200,194.70
	5191 Farm Supplies	26,071,783.24	130,506.06	456,546.18
	Other	1,217,150.51	13,319.05	244,031.14
	Total for MAJOR GROUP 51	34,432,093.39	144,930.73	908,437.52
MAJOR GROUP:	52 Building Materials & Garden Supplies			

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

	Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials	5,969,183.55	25,787.19	5,241,202.68
5231 Paint, Glass, & Wallpaper Stores	454,774.76	3,419.11	251,282.96
5251 Hardware Stores	504,177.03	2,085.11	331,151.20
5261 Retail Nurseries & Garden Stores	15,067,854.70	70,781.57	974,724.07
Total for MAJOR GROUP 52	21,995,990.04	102,072.98	6,798,360.91
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	11,679,485.61	99,200.82	9,432,349.04
5331 Variety Stores	327,365.45	934.25	296,483.45
5399 Misc. General Merchandise Stores	3,667,845.71	8,258.21	1,543,437.47
Total for MAJOR GROUP 53	15,674,696.77	108,393.29	11,272,269.96
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	6,536,530.31	9,636.59	3,730,012.72
5421 Meat & Fish Markets	138,463.34	152.69	81,823.14
5451 Dairy Products Stores	57,487.02	0.00	2,991.98
5461 Retail Bakeries	54,211.92	262.92	42,404.69
5499 Misc. Food Stores	470,448.43	0.00	433,991.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	7,260,371.03	10,052.20	4,294,154.21
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	3,206,286.08	347.72	981,456.14
5541 Gasoline Service Stations	5,132,068.65	28,402.62	1,570,665.83
Other	10,152,473.86	21,713.20	760,210.79
Total for MAJOR GROUP 55	18,490,828.60	50,463.54	3,312,332.76
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	2,756.68	0.32	2,757.00
5621 Women's Clothing Stores	133,312.15	27.41	132,795.91
5632 Women's Accessory & Specialty Stores	45,250.58	0.00	45,250.55
5641 Children's & Infants' Wear Stores	7,561.30	123.36	7,684.66
5651 Family Clothing Stores	739,237.34	463.95	739,170.46
5661 Shoe Stores	100,665.20	712.93	96,621.33
5699 Misc. Apparel & Accessory Stores	12,324.24	0.00	10,793.01
Total for MAJOR GROUP 56	1,041,107.48	1,327.97	1,035,072.92
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	841,902.49	3,886.74	829,937.34
5713 Floor Covering Stores	556,504.33	120.39	366,176.22
5719 Misc. Homefurnishings Stores	47,120.86	0.05	43,063.61
5722 Household Appliance Stores	324,909.35	215.97	281,393.12
5731 Radio, TV, & Electronic Stores	225,676.97	77.84	217,876.47
5734 Computer & Software Stores	482,691.29	19,210.67	76,589.94
Other	58,484.02	652.95	51,251.97
Total for MAJOR GROUP 57	2,537,289.31	24,164.61	1,866,288.67
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	8,602,913.18	45,112.62	7,055,252.04
5813 Drinking Places	1,283,104.92	2,149.45	1,214,573.96
Total for MAJOR GROUP 58	9,886,018.10	47,262.07	8,269,826.00
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	224,848.75	0.00	202,678.18
5941 Sporting Goods & Bicycle Shops	257,899.48	624.73	256,615.26
5942 Book Stores	232,162.44	0.00	221,964.99
5943 Stationery Stores	104,356.41	406.59	76,109.41
5944 Jewelry Stores	100,210.77	0.00	91,240.58
5945 Hobby, Toy, & Game Shops	37,020.51	44.44	37,043.25
5947 Gift, Novelty, & Souvenir Shops	28,298.65	0.00	26,224.03
5949 Sewing, Needlework, & Piece Goods	75,941.90	0.00	72,356.44

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	Gross Sales	Use Taxable	Taxable Sales
5961 Catalog & Mail-Order Houses	1,712,224.18	36,739.84	850,500.50
5999 Misc. Retail Stores, NEC	9,107,027.98	225,888.55	3,747,181.91
Other	1,581,091.23	596.85	1,097,470.97
Total for MAJOR GROUP 59	13,461,082.30	264,301.00	6,679,385.52
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	0.00	1,216.68	1,216.68
Other	8,310.70	184,277.10	192,587.80
Total for MAJOR GROUP 60	8,310.70	185,493.78	193,804.48
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	1,225,489.35	29,677.00	1,239,970.49
Other	78,041.45	0.00	36,222.39
Total for MAJOR GROUP 65	1,303,530.80	29,677.00	1,276,192.88
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,285,456.23	4,575.50	1,168,018.05
Total for MAJOR GROUP 70	1,285,456.23	4,575.50	1,168,018.05
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	13,868.08	195.00	13,461.43
7231 Beauty Shops	1,062,145.71	1,321.80	1,063,393.67
7241 Barber Shops	18,518.00	0.00	18,518.00
7291 Tax Return Preparation Services	41,839.70	0.00	41,839.70
7299 Misc. Personal Services, NEC	278,888.10	1,188.94	258,207.25
Other	235,752.78	0.00	167,255.40
Total for MAJOR GROUP 72	1,651,012.37	2,705.74	1,562,675.45
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	89,201.71	0.00	36,468.58
7342 Disinfecting & Pest Control Services	204,689.25	0.00	200,079.25
7349 Building Maintenance Services, NEC	464,672.45	18,196.27	380,066.31
7353 Heavy Construction Equipment Rental	29,014.74	178.28	19,323.50
7359 Equipment Rental & Leasing, NEC	297,097.65	1,279.83	263,462.33
7371 Computer Programming Services	7,553.92	0.00	3,940.56
7389 Business Services, NEC	182,581.61	16,662.99	198,344.60
Other	1,344,013.05	4,170.88	388,877.03
Total for MAJOR GROUP 73	2,618,824.39	40,488.26	1,490,562.16
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	386,857.31	40.00	348,981.54
7536 Automotive Glass Replacement Shops	11,598.80	0.00	10,329.52
7538 General Automotive Repair Shops	928,346.45	3,244.29	773,980.25
7539 Automotive Repair Shops, NEC	226,380.45	0.00	222,726.54
Other	265,226.97	0.00	184,648.88
Total for MAJOR GROUP 75	1,818,409.98	3,284.29	1,540,666.73

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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	21,205.09	0.00	11,759.30
7692 Welding Repair	133,139.17	0.00	126,390.71
7699 Repair Services, NEC	440,152.92	325,222.80	684,631.79
Other	3,666.00	0.00	3,404.00
Total for MAJOR GROUP 76	598,163.18	325,222.80	826,185.80
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	111,817.87	0.00	111,817.87
7929 Entertainers & Entertainment Groups	1,730.09	0.00	1,245.09
7991 Physical Fitness Facilities	168,726.81	0.00	168,726.81
7993 Coin-Operated Amusement Devices	324,836.28	4,118.02	4,212.69
7999 Amusement & Recreation, NEC	742,387.85	527.35	270,941.23
Other	479,723.76	7,519.02	482,368.32
Total for MAJOR GROUP 79	1,829,222.66	12,164.39	1,039,312.01
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	0.00	9,829.54	9,829.54
8041 Offices & Clinics of Chiropractors	91,364.87	1,889.83	10,796.88
8042 Offices & Clinics of Optometrists	392,908.83	173.79	17,398.92
8049 Offices of Health Practitioners, NEC	41,601.77	0.00	5,010.27
Other	3,706,292.98	32,750.87	111,229.47
Total for MAJOR GROUP 80	4,232,168.45	44,644.04	154,265.08
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	619,596.91	0.00	483,421.63
Total for MAJOR GROUP 81	619,596.91	0.00	483,421.63
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	95,324.87	403.10	16,161.04
Total for MAJOR GROUP 82	95,324.87	403.10	16,161.04
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8641 Civic & Social Associations	24,451.89	0.00	1,531.89
8699 Membership Organizations, NEC	32,122.34	102.37	18,653.62
Total for MAJOR GROUP 86	56,574.23	102.37	20,185.51
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	726,017.64	4,097.66	313,828.10
8712 Architectural Services	468,899.56	0.00	259,062.71
8721 Accounting, Auditing, & Bookkeeping	1,242,233.00	2,578.13	1,132,665.33
8742 Management Consulting Services	68,079.99	0.00	45,987.68
8748 Business Consulting, NEC	368,009.94	61,377.18	419,298.12
Other	3,164,253.30	145,663.72	926,040.45
Total for MAJOR GROUP 87	6,037,493.43	213,716.70	3,096,882.39
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	5,447.05	43.17	188.00
Total for MAJOR GROUP 89	5,447.05	43.17	188.00

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Brookings	211,169,200.06	13,338,362.43	78,094,668.09
***** COUNTY RECAP *****			
County: Brookings			
A Agriculture, Forestry, & Fishing	3,100,908.48	86,372.40	1,409,105.40
C Construction	6,635.00	0.00	0.00
D Manufacturing	51,367,604.80	4,787,922.59	6,001,484.24
E Transportation & Public Utilities	5,395,589.56	69,622.46	4,311,056.36
F Wholesale Trade	38,304,219.52	6,900,299.81	9,553,366.07
G Retail Trade	90,347,383.62	608,037.65	43,527,690.95
H Finance, Insurance, & Real Estate	1,653,791.85	236,136.77	1,757,186.60
I Services	20,993,067.23	649,970.75	11,534,778.47
Total for Brookings County	211,169,200.06	13,338,362.43	78,094,668.09

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 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	27,627.13	0.00	9,967.13
	741 Veterinary Services for Livestock	641,342.79	5,020.57	602,474.00
	742 Veterinary Services, Specialties	349,063.73	3,180.14	350,315.80
	752 Animal Specialty Services	300,901.63	0.00	134,981.49
	782 Lawn & Garden Services	91,136.03	0.00	83,315.28
	783 Ornamental Shrub & Tree Services	116,558.15	0.00	75,078.15
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	1,534,335.71	8,200.71	1,263,838.10
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	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	134,814.24	0.00	91,888.49
	Total for MAJOR GROUP 17	134,814.24	0.00	91,888.49
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	59,099.43	0.00	40,819.39
	Other	4,166,439.03	85,622.71	210,657.13
	Total for MAJOR GROUP 27	4,225,538.46	85,622.71	251,476.52
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	223,118.58	133.10	164,308.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	14,512,970.08	185,206.67	762,967.12
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	695,514.66	462.00	658,053.60
	3281 Cut Stone & Stone Products	31,417.25	0.00	13,721.35
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	796,219.91	462.00	733,912.95
MAJOR GROUP:	34 Fabricated Metal Products			

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		Gross Sales	Use Taxable	Taxable Sales
Other		188,347.84	116,460.21	198,513.40
Total for MAJOR GROUP 34		188,347.84	116,460.21	198,513.40
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	634,510.13	0.00	119,424.19
	Other	5,335,428.39	65,028.50	88,586.20
Total for MAJOR GROUP 35		5,969,938.52	65,028.50	208,010.39
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	92,468.19	2,994.66	3,700.49
Total for MAJOR GROUP 37		92,468.19	2,994.66	3,700.49
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	612,876.31	674.83	372,281.68
	Other	74,603.33	17.93	57,765.12
Total for MAJOR GROUP 42		687,479.65	692.75	430,046.80
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	460,968.04	7,038.31	321,952.78
Total for MAJOR GROUP 45		460,968.04	7,038.31	321,952.78
MAJOR GROUP:	47 Transportation Services			
	Other	116,559.55	3,125.00	3,784.14
Total for MAJOR GROUP 47		116,559.55	3,125.00	3,784.14
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	256,058.86	7,050.14	263,109.00
	4841 Cable & Other Pay TV Services	507,104.59	82,509.13	589,613.72
	Other	583,437.03	19,947.09	234,972.58
Total for MAJOR GROUP 48		1,346,600.49	109,506.35	1,087,695.30
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4959 Sanitary Services, NEC	21,388.04	38,853.43	53,527.60
	Other	1,036,604.43	5,770.43	1,014,698.64
Total for MAJOR GROUP 49		1,057,992.47	44,623.86	1,068,226.24
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5033 Roofing, Siding, & Insulation	240,262.38	20.40	182,795.62
	5044 Office Supplies	97,985.99	2,452.36	54,410.44
	5063 Electrical Apparatus & Equipment	210,637.68	61.36	150,130.57
	5074 Plumbing & Hydronic Heating Supplies	1,104,846.35	738.30	810,309.33
	5084 Industrial Machinery & Equipment	1,028,101.66	2.46	171,688.65
	5085 Industrial Supplies	348,237.40	376.11	340,245.99
	Other	2,707,842.79	9,188.68	1,688,456.68
Total for MAJOR GROUP 50		5,737,914.26	12,839.66	3,398,037.28
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	346,578.97	34.43	104,086.79
	5191 Farm Supplies	32,152,997.67	174,347.22	1,229,291.29
	Other	2,420,201.30	3,143,860.18	3,608,623.29
Total for MAJOR GROUP 51		34,919,777.95	3,318,241.83	4,942,001.37

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	6,535,155.00	64,286.61	6,366,521.13
5251 Hardware Stores	814,289.26	1,588.07	701,354.91
5261 Retail Nurseries & Garden Stores	105,642.67	84.00	89,930.31
Other	657,993.35	7,771.25	247,759.99
Total for MAJOR GROUP 52	8,113,080.28	73,729.93	7,405,566.34
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	13,489,455.23	117,459.45	11,893,514.79
5331 Variety Stores	673,449.75	1,879.54	622,493.18
5399 Misc. General Merchandise Stores	2,328,310.92	9,193.68	2,203,090.38
Total for MAJOR GROUP 53	16,491,215.90	128,532.67	14,719,098.35
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	8,746,438.67	16,584.38	5,401,762.25
5461 Retail Bakeries	1,431.93	493.07	1,925.00
5499 Misc. Food Stores	145,822.67	346.45	131,165.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	8,957,731.17	17,438.89	5,590,345.64
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	26,622,641.71	57,426.19	1,686,490.28
5521 Used Car Dealers	919,697.71	347.02	9,909.60
5531 Auto & Home Supply Stores	1,096,840.47	18,239.25	589,097.42
5541 Gasoline Service Stations	5,898,842.58	19,625.17	2,056,237.17
5561 Recreational Vehicle Dealers	719,478.52	893.50	109,367.32
Other	241,795.86	9.54	98,249.55
Total for MAJOR GROUP 55	35,499,296.85	96,540.66	4,549,351.34
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	17,882.01	0.19	17,530.90
5621 Women's Clothing Stores	220,973.31	22.69	216,955.62
5632 Women's Accessory & Specialty Stores	41,037.90	325.23	40,329.82
5641 Children's & Infants' Wear Stores	4,510.05	2.95	4,513.00
5651 Family Clothing Stores	983,136.72	4,750.79	981,330.28
5661 Shoe Stores	230,074.91	940.29	225,010.29
5699 Misc. Apparel & Accessory Stores	369,223.75	4,416.02	256,559.83
Total for MAJOR GROUP 56	1,866,838.64	10,458.17	1,742,229.74
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,415,101.52	9,705.78	1,275,888.20
5713 Floor Covering Stores	234,745.21	422.49	222,249.93
5719 Misc. Homefurnishings Stores	4,800.02	52.16	4,845.08
5722 Household Appliance Stores	1,180,192.79	2,414.51	1,079,888.95
5731 Radio, TV, & Electronic Stores	136,124.87	354.81	102,835.86
5734 Computer & Software Stores	474,798.83	13,024.09	354,421.25
Other	136,636.42	0.00	48,738.02
Total for MAJOR GROUP 57	3,582,399.67	25,973.85	3,088,867.29
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	6,703,559.82	61,217.29	6,340,856.11
5813 Drinking Places	1,579,827.03	16,192.80	1,283,217.90
Total for MAJOR GROUP 58	8,283,386.85	77,410.09	7,624,074.01
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,250,863.75	22,030.39	76,198.60
5932 Used Merchandise Stores	214,872.11	0.00	171,384.36
5941 Sporting Goods & Bicycle Shops	981,857.81	899.17	955,272.43
5943 Stationery Stores	37,003.58	2.85	32,225.77
5945 Hobby, Toy, & Game Shops	539,158.61	5,872.37	359,314.33
5947 Gift, Novelty, & Souvenir Shops	80,495.78	34,160.00	113,538.09

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		Gross Sales	Use Taxable	Taxable Sales
	5961 Catalog & Mail-Order Houses	3,299,234.41	29,431.12	1,071,306.86
	5963 Direct Selling Establishments	22,902.04	115.00	17,646.54
	5984 Liquefied Petroleum Gas Dealers	26,918.05	0.00	15,641.05
	5992 Florists	126,434.32	0.00	122,059.99
	5993 Tobacco Stores & Stands	336,236.37	0.00	336,236.37
	5999 Misc. Retail Stores, NEC	16,861,579.06	251,778.65	6,956,122.91
	Other	6,570,097.65	28,836.80	706,922.46
	Total for MAJOR GROUP 59	30,347,653.54	373,126.35	10,933,869.76
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:	61 Nondepository Institutions			
	Other	2,161.35	284.32	2,333.11
	Total for MAJOR GROUP 61	2,161.35	284.32	2,333.11
MAJOR GROUP:	63 Insurance Carriers			
	Other	7,432.90	0.00	6,641.24
	Total for MAJOR GROUP 63	7,432.90	0.00	6,641.24
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	754,866.37	500.00	731,152.37
	Other	241,926.35	0.00	118,803.64
	Total for MAJOR GROUP 65	996,792.72	500.00	849,956.01
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	1,801,037.14	16,572.87	1,729,087.89
	7032 Sporting & Recreational Camps	0.00	0.00	0.00
	Total for MAJOR GROUP 70	1,801,037.14	16,572.87	1,729,087.89
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	132,805.45	0.00	115,247.00
	7217 Carpet & Upholstery Cleaning	76,422.98	0.00	74,622.98
	7221 Photographic Studios, Portrait	56,281.66	0.00	55,786.66
	7231 Beauty Shops	660,766.74	2,826.77	663,293.51
	7261 Funeral Service & Crematories	255,953.96	0.00	255,205.00
	7291 Tax Return Preparation Services	793,216.43	0.00	792,361.43
	7299 Misc. Personal Services, NEC	208,391.97	269.96	207,794.93
	Other	66,777.81	0.00	62,006.57
	Total for MAJOR GROUP 72	2,250,617.00	3,096.73	2,226,318.08
MAJOR GROUP:	73 Business Services			
	7336 Commercial Art & Graphic Design	284,853.30	387.24	106,333.60
	7342 Disinfecting & Pest Control Services	91,925.50	0.00	80,515.12
	7349 Building Maintenance Services, NEC	367,323.21	174.51	176,415.50
	7353 Heavy Construction Equipment Rental	119,936.37	16,502.75	109,453.55
	7359 Equipment Rental & Leasing, NEC	214,916.00	107.19	194,551.26
	7371 Computer Programming Services	16,535.28	0.00	159.25
	7378 Computer Maintenance & Repair	93,160.69	0.00	46,488.17
	7379 Computer Related Services, NEC	258,722.20	79.19	118,329.08
	7381 Detective & Armored Car Services	26,291.50	35.00	8,608.00
	7382 Security Systems Services	33,697.22	29,806.98	48,362.32
	7389 Business Services, NEC	490,583.62	2,217.89	390,535.65

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

	Gross Sales	Use Taxable	Taxable Sales
Other	1,303,523.10	8,042.28	453,372.61
Total for MAJOR GROUP 73	3,301,467.98	57,353.03	1,733,124.11
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	1,400,739.34	10,619.62	1,282,524.25
7536 Automotive Glass Replacement Shops	231,527.83	244.95	45,408.34
7538 General Automotive Repair Shops	1,931,350.52	2,695.04	1,646,212.69
7539 Automotive Repair Shops, NEC	125,259.88	0.00	102,904.45
7542 Carwashes	130,205.87	81.60	130,287.47
7549 Automotive Services, NEC	182,521.44	0.00	173,933.30
Other	127,507.46	0.00	119,529.32
Total for MAJOR GROUP 75	4,129,112.34	13,641.21	3,500,799.82
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	2,529,059.52	0.00	133,480.66
7699 Repair Services, NEC	806,792.96	45.37	502,680.87
Other	171,548.18	0.00	87,336.53
Total for MAJOR GROUP 76	3,507,400.66	45.37	723,498.06
MAJOR GROUP: 78 Motion Pictures			
Other	59,796.25	0.00	59,796.25
Total for MAJOR GROUP 78	59,796.25	0.00	59,796.25
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	4,857.91	0.00	1,457.91
7991 Physical Fitness Facilities	134,056.34	7,726.54	141,782.88
7993 Coin-Operated Amusement Devices	218,940.26	0.00	2,980.20
7999 Amusement & Recreation, NEC	898,905.94	574.61	313,575.99
Other	567,853.49	241.62	524,299.56
Total for MAJOR GROUP 79	1,824,613.94	8,542.77	984,096.54
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	687,204.77	21,506.58	21,506.58
8042 Offices & Clinics of Optometrists	1,847,705.40	3,219.71	20,960.92
8049 Offices of Health Practitioners, NEC	30,394.26	0.00	19,989.26
8051 Skilled Nursing Care Facilities	241,704.84	109,381.43	126,284.18
8062 General Medical & Surgical Hospitals	41,773,779.96	247,752.74	486,325.29
Other	1,274,748.04	70,720.02	121,345.50
Total for MAJOR GROUP 80	45,855,537.26	452,580.48	796,411.73
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	1,086,937.35	886.56	957,520.94
Total for MAJOR GROUP 81	1,086,937.35	886.56	957,520.94
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	66,924.00	0.00	40,219.30
Total for MAJOR GROUP 82	66,924.00	0.00	40,219.30
MAJOR GROUP: 86 Membership Organizations			
Other	885.24	1,497.41	2,382.65
Total for MAJOR GROUP 86	885.24	1,497.41	2,382.65
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	1,295,222.58	405.27	262,319.61
8721 Accounting, Auditing, & Bookkeeping	2,544,450.21	9,097.45	2,274,719.21
8741 Management Services	1,363,709.33	3,396.25	191,201.23
8742 Management Consulting Services	3,001,597.73	41,770.97	702,468.04
8748 Business Consulting, NEC	167,172.15	0.00	137,067.43
Other	769,599.52	1,027.16	715,888.91
Total for MAJOR GROUP 87	9,141,751.52	55,697.10	4,283,664.43
MAJOR GROUP: 89 Services, NEC			

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

	Gross Sales	Use Taxable	Taxable Sales
8999 Services, NEC	117,952.69	242.68	30,188.55
Total for MAJOR GROUP 89	117,952.69	242.68	30,188.55
Total for COUNTY Brown	347,893,999.55	6,586,572.08	89,679,496.47

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

County: **Brown**

A	Agriculture, Forestry, & Fishing	3,605,080.25	8,932.14	1,292,439.08
B	Mining	38,862.87	234,780.53	250,270.54
C	Construction	134,814.24	0.00	91,888.49
D	Manufacturing	112,472,051.16	1,253,223.93	3,011,033.30
E	Transportation & Public Utilities	3,687,479.72	166,869.52	2,930,856.03
F	Wholesale Trade	40,657,692.20	3,331,081.49	8,340,038.65
G	Retail Trade	113,141,602.90	803,210.62	55,653,402.47
H	Finance, Insurance, & Real Estate	1,012,382.84	178,317.64	1,042,459.56
I	Services	73,144,033.36	610,156.21	17,067,108.35
Total for Brown County		347,893,999.55	6,586,572.08	89,679,496.47

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

		Gross Sales	Use Taxable	Taxable Sales
Brule 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	181,023.37	2,076.61	111,381.31
	Other	527,123.08	581.00	336,177.82
	Total for MAJOR GROUP 7	708,146.45	2,657.61	447,559.13
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	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:	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	142,038.41	2.72	83,768.65
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	188,078.39	2.72	126,398.63
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	9,238.26	134.24	9,372.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	727,065.39	13,358.20	376,432.72
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	356,725.16	0.00	32,382.91
Total for MAJOR GROUP 49	356,725.16	0.00	32,382.91
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	12,270.87	2.51	10,587.90
5044 Office Supplies	2,902.23	78.43	1,635.48
5063 Electrical Apparatus & Equipment	36,678.41	7.13	25,972.53
5074 Plumbing & Hydronic Heating Supplies	185,981.22	108.49	138,931.05
5075 Warm Air Heating & Air-Conditioning	21,273.88	5,085.43	11,199.00
Other	299,157.35	1,681.59	64,278.45
Total for MAJOR GROUP 50	558,263.96	6,963.58	252,604.41
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries	635,715.69	82.89	31,241.58
5191 Farm Supplies	3,680,506.85	17,028.44	150,842.87
Other	668,282.32	430.95	78,852.98
Total for MAJOR GROUP 51	4,984,504.86	17,542.28	260,937.43
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	372,536.59	4.47	324,452.41
5251 Hardware Stores	269,108.12	31.41	235,941.82
Total for MAJOR GROUP 52	641,644.71	35.88	560,394.23
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	32,682.16	100.56	28,099.16
5331 Variety Stores	244,680.19	1,047.77	218,114.67
5399 Misc. General Merchandise Stores	459,122.87	862.67	439,937.85
Total for MAJOR GROUP 53	736,485.22	2,011.01	686,151.68
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,010,553.65	5.05	890,231.48
Other	36,169.68	100.00	24,896.42
Total for MAJOR GROUP 54	1,046,723.34	105.05	915,127.90
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,355,519.89	1,660.48	399,238.90
5531 Auto & Home Supply Stores	526,350.89	30.26	71,377.43
5541 Gasoline Service Stations	3,963,009.41	9,903.15	655,974.63
Other	940,821.83	2.65	111,211.51
Total for MAJOR GROUP 55	6,785,702.02	11,596.54	1,237,802.47
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	36,500.68	290.01	13,282.37
5621 Women's Clothing Stores	2,109.01	0.66	2,111.74
5641 Children's & Infants' Wear Stores	1,376.19	1.31	1,377.50
5661 Shoe Stores	935.66	1.00	936.64
Other	757.44	0.00	757.43
Total for MAJOR GROUP 56	41,678.97	292.99	18,465.68
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	17,953.81	141.74	15,292.87
Total for MAJOR GROUP 57	17,953.81	141.74	15,292.87
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,667,356.97	1,437.62	934,553.57
5813 Drinking Places	127,420.34	62.60	122,291.50
Total for MAJOR GROUP 58	1,794,777.31	1,500.22	1,056,845.07
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	14,701.64	64.11	14,763.17
5947 Gift, Novelty, & Souvenir Shops	35,327.02	0.00	27,348.29
5961 Catalog & Mail-Order Houses	250,512.04	5,375.33	124,435.00

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

		Gross Sales	Use Taxable	Taxable Sales
	5999 Misc. Retail Stores, NEC	284,048.26	6,767.11	244,031.13
	Other	1,237,328.92	78.52	347,023.31
	Total for MAJOR GROUP 59	1,821,917.87	12,285.06	757,600.90
MAJOR GROUP:	65 Real Estate			
	Other	31,306.82	0.00	18,203.60
	Total for MAJOR GROUP 65	31,306.82	0.00	18,203.60
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	782,198.60	1,398.90	770,005.29
	7032 Sporting & Recreational Camps	122,964.17	100.00	123,064.17
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	958,299.59	1,498.90	896,466.28
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	58,129.59	0.00	58,129.59
	7299 Misc. Personal Services, NEC	31,402.63	0.57	24,652.46
	Other	79,183.34	1,000.00	58,773.34
	Total for MAJOR GROUP 72	168,715.56	1,000.57	141,555.39
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	3,204.42	20.96	2,760.99
	7359 Equipment Rental & Leasing, NEC	59,383.10	620.91	58,244.00
	7389 Business Services, NEC	85,855.79	1,997.76	87,853.55
	Other	12,124.82	22.73	2,163.11
	Total for MAJOR GROUP 73	160,568.13	2,662.36	151,021.65
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	835,686.79	15,133.69	670,352.19
	Other	390,850.33	59.90	376,313.40
	Total for MAJOR GROUP 75	1,226,537.12	15,193.59	1,046,665.59
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	229,317.77	234.27	163,672.91
	7699 Repair Services, NEC	116,243.81	5.64	87,570.68
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	346,384.08	239.91	252,066.09
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	13,601.19	0.00	13,601.19
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	41,606.86	0.00	41,606.86
MAJOR GROUP:	80 Health Services			
	8042 Offices & Clinics of Optometrists	157,321.60	1,353.77	5,069.37
	Other	2,919,526.09	34,694.81	57,421.74
	Total for MAJOR GROUP 80	3,076,847.69	36,048.57	62,491.11
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	47,567.23	0.00	36,653.60
	Total for MAJOR GROUP 81	47,567.23	0.00	36,653.60
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	274,051.62	681.35	237,213.90
	Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87	4,027,135.39	681.35	237,213.90
Total for COUNTY Brule	31,358,792.51	131,433.31	10,443,955.29

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

County: **BRULE**

A	Agriculture, Forestry, & Fishing	786,222.88	5,682.17	523,694.12
D	Manufacturing	771,664.35	2,329.16	725,202.94
E	Transportation & Public Utilities	1,271,868.94	13,360.92	535,214.26
F	Wholesale Trade	5,542,768.81	24,505.86	513,541.84
G	Retail Trade	12,886,883.25	27,968.49	5,247,680.80
H	Finance, Insurance, & Real Estate	31,306.82	0.00	18,203.60
I	Services	10,062,091.45	57,325.26	2,874,170.28
	Other	N/A	N/A	N/A
Total for BRULE County		31,358,792.51	131,433.31	10,443,955.29

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		773,742.87	892.54	534,698.63

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

County: **Buffalo**

G	Retail Trade	701,818.64	892.54	462,774.40
	Other	N/A	N/A	N/A
Total for Buffalo County		773,742.87	892.54	534,698.63

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

		Gross Sales	Use Taxable	Taxable Sales
Butte County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		34,780.00	0.00	0.00
		182 Food Crops Grown Under Cover		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 1		
		50,527.54	0.00	3,187.54
MAJOR GROUP:	2	Agricultural Production - Livestock		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 2		
		N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		336,462.91	9,980.91	335,469.23
		741 Veterinary Services for Livestock		
		30,778.35	0.00	27,958.35
		752 Animal Specialty Services		
		129,814.50	0.00	115,629.49
		782 Lawn & Garden Services		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 7		
		790,037.36	9,980.91	738,996.27
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		
		N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		4,326,460.56	2,634.28	11,864.36
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 20		
		4,326,460.56	2,634.28	11,864.36
MAJOR GROUP:	24	Lumber & Wood Products		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 24		
		N/A	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 25		
		N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		128,347.67	8,447.81	85,302.22
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 27		
		128,347.67	8,447.81	85,302.22
MAJOR GROUP:	28	Chemicals & Allied Products		
		3,521.69	5.63	2,465.00
		2813 Industrial Gases		
		N/A	N/A	N/A
		Total for MAJOR GROUP 28		
		3,521.69	5.63	2,465.00
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 30		
		N/A	N/A	N/A
MAJOR GROUP:	31	Leather & Leather Products		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 31		
		N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 32		
		N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		760,153.51	3,683.04	420,446.84
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 34		
		760,153.51	3,683.04	420,446.84
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 35		
		N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 39		
		N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	340,533.86	1,720.97	152,666.78
Other	54,461.47	0.00	7,366.00
Total for MAJOR GROUP 42	394,995.33	1,720.97	160,032.78
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	33,292.23	667.77	33,960.00
Other	112,602.59	13,914.71	126,517.30
Total for MAJOR GROUP 48	145,894.82	14,582.48	160,477.30
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4925 Gas Production &/or Distribution	10,014.97	30.44	9,584.24
Other	1,468,866.64	64,942.05	1,390,663.70
Total for MAJOR GROUP 49	1,478,881.61	64,972.49	1,400,247.94
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5074 Plumbing & Hydronic Heating Supplies	50,864.55	57.12	42,406.23
5091 Sporting & Recreational Goods	43,723.10	1,669.61	13,955.09
Other	688,942.41	3,062.27	197,689.58
Total for MAJOR GROUP 50	783,530.06	4,789.00	254,050.90
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	1,024,546.84	8,222.18	118,694.26
Total for MAJOR GROUP 51	1,024,546.84	8,222.18	118,694.26
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	2,008,350.54	1,472.80	1,774,772.18
Other	215,804.16	348.77	194,128.10
Total for MAJOR GROUP 52	2,224,154.70	1,821.57	1,968,900.28
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	54,588.12	73.27	49,490.58
5331 Variety Stores	397,182.17	1,439.06	346,868.48
5399 Misc. General Merchandise Stores	1,506,281.77	5,916.91	1,425,196.96
Total for MAJOR GROUP 53	1,958,052.05	7,429.23	1,821,556.02
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,322,709.08	5,464.21	1,677,706.28
5421 Meat & Fish Markets	198,632.43	824.48	198,801.83
Other	7,141.71	0.00	4,745.98
Total for MAJOR GROUP 54	3,528,483.22	6,288.69	1,881,254.09
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	4,482,082.18	1,972.89	640,365.37
5531 Auto & Home Supply Stores	634,614.31	1,358.07	394,294.49
5541 Gasoline Service Stations	4,936,186.35	13,386.88	832,297.11
Other	531,663.86	3,154.92	175,314.02
Total for MAJOR GROUP 55	10,584,546.70	19,872.76	2,042,270.99
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	3,311.68	0.00	3,311.68
5621 Women's Clothing Stores	81,098.85	613.96	81,646.85
5641 Children's & Infants' Wear Stores	1,045.00	1.00	1,046.00
5651 Family Clothing Stores	64,519.87	0.59	64,520.42
5661 Shoe Stores	1,247.89	1.07	1,248.94
5699 Misc. Apparel & Accessory Stores	5,945.00	0.00	5,945.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	158,635.08	616.62	159,185.67

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	14,197.61	24.71	14,029.00
5713 Floor Covering Stores	416,369.29	8.88	405,768.64
5731 Radio, TV, & Electronic Stores	9,207.08	25.93	9,128.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	455,398.71	59.52	443,449.87
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	816,656.53	10,587.65	824,489.54
5813 Drinking Places	348,741.73	12,306.39	285,193.15
Total for MAJOR GROUP 58	1,165,398.26	22,894.04	1,109,682.69
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	29,973.24	35.01	17,208.00
5945 Hobby, Toy, & Game Shops	725.07	10.63	730.59
5961 Catalog & Mail-Order Houses	384,725.78	8,255.21	191,102.00
5999 Misc. Retail Stores, NEC	3,956,968.20	56,179.72	1,954,175.50
Other	512,125.58	133.67	143,423.93
Total for MAJOR GROUP 59	4,884,517.87	64,614.24	2,306,640.02
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	105,961.70	0.00	94,544.30
Other	66,578.78	0.00	36,765.70
Total for MAJOR GROUP 65	172,540.48	0.00	131,310.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	191,764.80	56.12	179,003.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	205,892.96	56.12	191,331.83
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	28,307.96	16.98	28,324.94
7299 Misc. Personal Services, NEC	26,094.26	1.41	26,085.10
Other	44,663.79	0.00	39,793.90
Total for MAJOR GROUP 72	99,066.01	18.39	94,203.94
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	123,830.03	459.00	56,688.38
7359 Equipment Rental & Leasing, NEC	224,754.18	128.75	99,917.54
7389 Business Services, NEC	1,982,371.53	916.00	1,983,287.53
Other	144,775.56	2.31	139,233.36
Total for MAJOR GROUP 73	2,475,731.30	1,506.07	2,279,126.81
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7534 Tire Retreading & Repair Shops	109,399.01	0.00	101,973.45
7536 Automotive Glass Replacement Shops	9,812.32	0.00	6,669.42
7538 General Automotive Repair Shops	415,861.88	7,961.60	403,555.61
7539 Automotive Repair Shops, NEC	180,816.08	0.00	111,867.40
7549 Automotive Services, NEC	25,562.56	42.04	23,664.18
Other	276,000.20	12.99	272,200.69
Total for MAJOR GROUP 75	1,017,452.05	8,016.63	919,930.75
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	603,845.28	726.06	97,747.48

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

		Gross Sales	Use Taxable	Taxable Sales
	7699 Repair Services, NEC	109,017.98	44.99	86,461.98
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		794,417.31	788.04	254,289.31
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	170,105.64	0.00	170,105.64
Total for MAJOR GROUP 79		170,105.64	0.00	170,105.64
MAJOR GROUP:	80 Health Services			
	8042 Offices & Clinics of Optometrists	86,112.40	2,280.45	2,662.22
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		430,818.73	32,702.32	33,084.09
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	192,740.67	2,186.00	91,954.65
Total for MAJOR GROUP 81		192,740.67	2,186.00	91,954.65
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	67,142.90	0.00	41,076.20
	8721 Accounting, Auditing, & Bookkeeping	453,394.28	2,420.88	437,196.93
Total for MAJOR GROUP 87		520,537.19	2,420.88	478,273.13
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 Butte		42,695,861.82	299,471.82	20,082,150.46

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

County: **Butte**

A	Agriculture, Forestry, & Fishing	843,824.89	9,980.91	745,443.80
D	Manufacturing	6,940,768.86	23,450.81	847,146.39
E	Transportation & Public Utilities	2,029,827.76	81,275.93	1,721,908.02
F	Wholesale Trade	1,808,076.90	13,011.19	372,745.16
G	Retail Trade	24,959,186.59	123,596.68	11,732,939.63
H	Finance, Insurance, & Real Estate	176,051.46	461.86	135,100.00
I	Services	5,916,000.85	47,694.45	4,513,967.15
	Other	N/A	N/A	N/A
Total for Butte County		42,695,861.82	299,471.82	20,082,150.46

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

		Gross Sales	Use Taxable	Taxable Sales
Campbell County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	46,595.74	0.00	4,308.87
	Total for MAJOR GROUP 27	46,595.74	0.00	4,308.87
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	113,509.37	748.24	93,517.98
	Total for MAJOR GROUP 35	113,509.37	748.24	93,517.98
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	4,107.15	152.85	4,260.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	741,479.74	1,641.89	280,519.52
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5063 Electrical Apparatus & Equipment	45,143.35	22.24	33,530.71
	Other	22,235.33	83.40	15,778.08
	Total for MAJOR GROUP 50	67,378.68	105.64	49,308.79
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	9,574,656.12	57,772.08	158,106.96
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51	9,577,352.20	57,775.48	158,999.19
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	44,396.76	2.44	42,302.76
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	44,505.13	2.65	42,409.26
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	6,475.42	20.59	5,580.26
	Other	49,111.24	0.00	48,092.67
	Total for MAJOR GROUP 53	55,586.66	20.59	53,672.93
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	120,887.19	3.45	120,333.60

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 54		120,928.92	3.45	120,360.60
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	4,896.53	0.88	2,001.12
	5541 Gasoline Service Stations	368,901.82	18.70	123,873.81
Total for MAJOR GROUP 55		373,798.35	19.58	125,874.93
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	3,484.63	116.15	3,411.17
	5641 Children's & Infants' Wear Stores	188.91	0.09	189.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		3,937.18	116.32	3,863.85
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	3,143.66	12.20	3,110.99
Total for MAJOR GROUP 57		3,143.66	12.20	3,110.99
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	55,776.87	33.50	52,368.77
	5813 Drinking Places	55,048.16	23.00	46,913.30
Total for MAJOR GROUP 58		110,825.03	56.50	99,282.07
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	29,178.66	4.83	28,236.70
	5961 Catalog & Mail-Order Houses	53,103.08	1,139.45	26,377.50
	5984 Liquefied Petroleum Gas Dealers	35,301.11	0.00	20,512.12
	5999 Misc. Retail Stores, NEC	370,009.35	4.65	279,455.77
	Other	3,231.29	2.25	3,182.49
Total for MAJOR GROUP 59		490,823.49	1,151.18	357,764.58
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	6,396.68	0.00	6,396.68
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		6,396.68	0.00	6,396.68
MAJOR GROUP:	72 Personal Services			
	7299 Misc. Personal Services, NEC	909.80	6.65	916.45
	Other	20,559.20	255.00	19,218.90
Total for MAJOR GROUP 72		21,469.00	261.65	20,135.35
MAJOR GROUP:	73 Business Services			
	Other	4,534.54	14.97	3,019.77
Total for MAJOR GROUP 73		4,534.54	14.97	3,019.77
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	33,159.47	179.19	23,954.22
Total for MAJOR GROUP 75		33,159.47	179.19	23,954.22
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	5,118.86	39.06	3,853.43
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		57,598.17	50.72	10,483.43
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:	81 Legal Services			
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	20,706.39	32.14	17,911.25
Total for MAJOR GROUP 87		20,706.39	32.14	17,911.25
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		13,483,964.46	208,132.05	1,670,659.04

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

County: **Campbell**

A	Agriculture, Forestry, & Fishing	552,310.68	4,015.15	19,122.44
D	Manufacturing	161,371.94	142,672.76	240,685.16
E	Transportation & Public Utilities	1,740,055.45	1,641.89	285,968.65
F	Wholesale Trade	9,644,730.88	57,881.13	208,307.98
G	Retail Trade	1,203,548.41	1,382.46	806,339.21
I	Services	149,950.73	538.67	87,343.18
	Other	N/A	N/A	N/A
Total for Campbell County		13,483,964.46	208,132.05	1,670,659.04

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 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	480.00	2,949.04
		Total for MAJOR GROUP 2	480.00	2,949.04
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	223,375.21	161.04
		782 Lawn & Garden Services	130,508.04	6,010.00
		783 Ornamental Shrub & Tree Services	27,315.35	0.00
		Other	159,705.72	0.00
		Total for MAJOR GROUP 7	540,904.32	6,171.04
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		1442 Construction Sand & Gravel	42,493.02	0.00
		Total for MAJOR GROUP 14	42,493.02	0.00
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	86,404.71	0.00
		Total for MAJOR GROUP 17	86,404.71	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	51,742.29	49.91
		Total for MAJOR GROUP 27	51,742.29	49.91
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	228.51	0.17
		Total for MAJOR GROUP 28	228.51	0.17
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	31,710.10	337.68
		Total for MAJOR GROUP 42	31,710.10	337.68
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	14,193.95	113.55
		Other	N/A	N/A
		Total for MAJOR GROUP 48	483,678.52	1,230.99

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	5,121.19	162.20	2,984.27
5063 Electrical Apparatus & Equipment	61,941.35	19.14	48,148.07
5074 Plumbing & Hydronic Heating Supplies	53,372.09	29.08	39,174.99
5084 Industrial Machinery & Equipment	63,302.80	0.84	49,368.95
Other	383,545.32	49,469.02	384,847.51
Total for MAJOR GROUP 50	567,282.76	49,680.28	524,523.79
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	323,563.46	7.35	14,013.55
5153 Grain & Field Beans	6,500,396.68	2,873.27	20,493.33
5191 Farm Supplies	2,205,879.15	1,671.62	116,402.49
Other	1,678.72	495.61	1,242.74
Total for MAJOR GROUP 51	9,031,518.01	5,047.85	152,152.11
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,396,309.47	703,567.32	1,739,829.97
5251 Hardware Stores	471,879.24	645.18	421,288.63
Total for MAJOR GROUP 52	1,868,188.71	704,212.50	2,161,118.60
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	31,342.99	98.31	27,621.19
5331 Variety Stores	387,975.31	1,424.52	339,751.20
5399 Misc. General Merchandise Stores	405,913.86	510.19	390,544.91
Total for MAJOR GROUP 53	825,232.15	2,033.02	757,917.30
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,289,726.41	2,431.68	1,388,519.29
5421 Meat & Fish Markets	76,674.59	45,350.02	106,291.70
5431 Fruit & Vegetable Markets	134,631.20	312,966.22	346,363.42
Other	65,484.93	50.00	20,849.04
Total for MAJOR GROUP 54	2,566,517.14	360,797.92	1,862,023.45
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	-676,312.51	1,585.14	-50,171.82
5541 Gasoline Service Stations	1,682,530.82	12,915.44	518,969.13
Other	132,591.19	73.76	117,019.86
Total for MAJOR GROUP 55	1,138,809.51	14,574.35	585,817.17
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,046.59	1.01	2,052.00
5632 Women's Accessory & Specialty Stores	48,368.08	126.50	32,245.76
5641 Children's & Infants' Wear Stores	798.52	0.98	799.50
5661 Shoe Stores	816.23	0.37	816.60
Other	32,013.84	150.01	25,256.85
Total for MAJOR GROUP 56	84,043.27	278.86	61,170.71
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	39,483.05	737.83	34,819.68
5731 Radio, TV, & Electronic Stores	425.54	-2.07	431.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	42,022.60	736.46	35,675.03
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	581,726.45	241.80	574,221.88
5813 Drinking Places	201,562.95	186.56	187,987.51
Total for MAJOR GROUP 58	783,289.40	428.36	762,209.39

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	42,900.12	0.00	42,899.12
5941 Sporting Goods & Bicycle Shops	12,387.03	31.98	12,413.20
5945 Hobby, Toy, & Game Shops	805.16	13.13	812.08
5947 Gift, Novelty, & Souvenir Shops	36,917.07	102.95	36,642.02
5961 Catalog & Mail-Order Houses	243,863.46	5,232.67	121,132.50
5999 Misc. Retail Stores, NEC	2,299,015.99	89,995.01	945,246.55
Other	1,484,047.85	0.00	221,668.64
Total for MAJOR GROUP 59	4,119,936.68	95,375.75	1,380,814.11
MAJOR GROUP: 60 Depository Institutions			
Other	1,110.00	790.53	1,900.53
Total for MAJOR GROUP 60	1,110.00	790.53	1,900.53
MAJOR GROUP: 65 Real Estate			
Other	40,421.26	0.00	30,499.95
Total for MAJOR GROUP 65	40,421.26	0.00	30,499.95
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	96,423.27	2,512.03	83,158.22
7032 Sporting & Recreational Camps	120,296.17	0.00	120,296.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	216,719.44	2,512.03	203,454.39
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	6,909.15	0.00	6,909.15
7231 Beauty Shops	59,310.49	248.00	59,558.49
7261 Funeral Service & Crematories	120,415.09	0.00	83,548.38
7299 Misc. Personal Services, NEC	51,302.56	2.88	48,474.44
Other	130,721.30	0.00	113,588.82
Total for MAJOR GROUP 72	368,658.59	250.88	312,079.28
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	5,127.11	0.00	2,972.11
7359 Equipment Rental & Leasing, NEC	9,109.83	134.73	9,089.50
7389 Business Services, NEC	194,110.54	14,950.00	208,987.42
Other	80,590.75	0.04	105,718.78
Total for MAJOR GROUP 73	288,938.24	15,084.77	326,767.81
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	543,909.93	8.12	472,953.63
7539 Automotive Repair Shops, NEC	169,930.96	348.96	147,296.78
7549 Automotive Services, NEC	13,628.39	0.00	12,202.47
Other	187,616.21	0.00	179,695.56
Total for MAJOR GROUP 75	915,085.49	357.08	812,148.44
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	1,168,881.32	37,535.24	460,953.47
Other	12,881.96	0.00	7,728.01
Total for MAJOR GROUP 76	1,181,763.28	37,535.24	468,681.48
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	696,023.26	984.29	149,694.90
Other	113,589.40	200.00	112,064.40
Total for MAJOR GROUP 79	809,612.66	1,184.29	261,759.30
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	103,348.64	88.71	2,552.00

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

		Gross Sales	Use Taxable	Taxable Sales
Other		2,231,706.07	77,371.85	91,671.34
Total for MAJOR GROUP 80		2,335,054.71	77,460.56	94,223.34
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	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		397,836.93	244.75	372,534.15
Total for MAJOR GROUP 87		397,836.93	244.75	372,534.15
MAJOR GROUP:	89 Services, NEC			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Charles Mix		29,613,724.76	1,407,494.86	12,672,034.05

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

County: **Charles Mix**

A	Agriculture, Forestry, & Fishing	556,156.06	20,369.11	547,506.94
B	Mining	42,493.02	0.00	40,580.21
C	Construction	86,404.71	0.00	46,105.23
D	Manufacturing	135,404.19	12,289.28	69,138.97
E	Transportation & Public Utilities	1,142,828.80	5,737.20	765,812.65
F	Wholesale Trade	9,598,800.77	54,728.13	676,675.90
G	Retail Trade	11,428,039.46	1,178,437.22	7,606,745.76
H	Finance, Insurance, & Real Estate	41,531.26	790.53	32,400.48
I	Services	6,582,066.49	135,143.38	2,887,067.91
Total for Charles Mix County		29,613,724.76	1,407,494.86	12,672,034.05

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

		Gross Sales	Use Taxable	Taxable Sales
Clark County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		213 Hogs	0.00	4,385.71
		Other	N/A	N/A
		Total for MAJOR GROUP 2	0.00	44,538.52
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	8,170.00	0.00
		Other	126,808.80	0.00
		Total for MAJOR GROUP 7	134,978.80	0.00
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:	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	274,660.74	0.00
		Total for MAJOR GROUP 32	274,660.74	0.00
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	5,941,901.28	665,630.97
		Total for MAJOR GROUP 35	5,941,901.28	665,630.97
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	38,188.12	218.90
		Total for MAJOR GROUP 42	38,188.12	218.90
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	12,249.38	84.62
		Other	N/A	N/A
		Total for MAJOR GROUP 48	12,256.73	85.33
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	982.92	28.95	563.76
	5063 Electrical Apparatus & Equipment	5,588.00	1.33	4,323.11
	Other	148,622.42	14.40	55,107.55
Total for MAJOR GROUP 50		155,193.34	44.68	59,994.42
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	387,966.79	1,847.27	8,255.72
	Other	3,144,171.91	76.21	30,350.49
Total for MAJOR GROUP 51		3,532,138.69	1,923.48	38,606.21
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	134,118.25	13.52	134,053.29
	Other	104,458.57	69.15	90,807.03
Total for MAJOR GROUP 52		238,576.82	82.67	224,860.32
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	9,066.26	30.13	8,210.48
	Other	126,219.19	386.31	106,869.30
Total for MAJOR GROUP 53		135,285.44	416.44	115,079.78
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	980,470.28	65,920.02	734,529.16
	Other	1,160,822.16	130,783.81	205,979.49
Total for MAJOR GROUP 54		2,141,292.43	196,703.83	940,508.65
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	337,794.95	10.20	176,100.18
	5541 Gasoline Service Stations	3,140,749.58	111.67	233,216.27
Total for MAJOR GROUP 55		3,478,544.54	121.86	409,316.45
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	3,374.52	0.48	3,376.54
	5661 Shoe Stores	436.07	0.21	436.28
	Other	172.32	0.18	172.50
Total for MAJOR GROUP 56		3,982.91	0.87	3,985.32
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	18,804.20	225.91	16,007.94
Total for MAJOR GROUP 57		18,804.20	225.91	16,007.94
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	139,364.84	175.15	121,421.79
	5813 Drinking Places	40,754.15	164.87	40,919.02
Total for MAJOR GROUP 58		180,118.99	340.02	162,340.81
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	11,706.25	44.30	11,064.11
	5943 Stationery Stores	4,874.72	18.89	3,561.53
	5945 Hobby, Toy, & Game Shops	453.40	7.66	457.46
	5961 Catalog & Mail-Order Houses	85,716.85	1,839.26	42,577.50
	5999 Misc. Retail Stores, NEC	1,937,999.14	81,263.81	1,352,997.43
	Other	385,575.29	112.19	201,252.35
Total for MAJOR GROUP 59		2,426,325.65	83,286.12	1,611,910.38
MAJOR GROUP:	65 Real Estate			
	Other	79,225.27	75.00	79,300.27
Total for MAJOR GROUP 65		79,225.27	75.00	79,300.27
MAJOR GROUP:	70 Hotels & Other Lodging Places			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 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			
	7231 Beauty Shops	14,849.70	10.96	14,860.66
	7299 Misc. Personal Services, NEC	2,488.82	0.43	2,489.25
	Other	133,369.43	0.00	119,483.10
Total for MAJOR GROUP 72		150,707.95	11.39	136,833.01
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	2,608.58	15.17	2,302.80
	7389 Business Services, NEC	431.96	0.00	431.96
	Other	116,979.09	1,707.92	7,246.50
Total for MAJOR GROUP 73		120,019.63	1,723.09	9,981.26
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	259,007.39	2,260.01	213,961.37
	Other	156,376.76	1,703.21	156,807.47
Total for MAJOR GROUP 75		415,384.15	3,963.22	370,768.84
MAJOR GROUP:	76 Misc. Repair Services			
	Other	47,651.35	0.00	41,435.09
Total for MAJOR GROUP 76		47,651.35	0.00	41,435.09
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	345,090.09	424.56	13,038.76
Total for MAJOR GROUP 80		345,090.09	424.56	13,038.76
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	36,476.09	0.67	35,904.00
	8721 Accounting, Auditing, & Bookkeeping	64,220.58	25.52	60,041.39
Total for MAJOR GROUP 87		100,696.67	26.19	95,945.39
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		22,807,160.66	1,014,036.18	6,605,940.36

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

County: **Clark**

A	Agriculture, Forestry, & Fishing	154,178.80	44,538.52	189,291.45
D	Manufacturing	8,385,782.38	679,646.43	1,956,200.95
E	Transportation & Public Utilities	609,466.76	360.24	42,654.36
F	Wholesale Trade	3,687,332.04	1,968.15	98,600.63
G	Retail Trade	8,622,930.99	281,177.71	3,484,009.65
H	Finance, Insurance, & Real Estate	79,225.27	75.00	79,300.27
I	Services	1,268,244.43	6,270.12	755,883.05
Total for Clark County		22,807,160.66	1,014,036.18	6,605,940.36

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

		Gross Sales	Use Taxable	Taxable Sales
Clay 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	12,595.97	0.00
		782 Lawn & Garden Services	32,067.66	0.00
		Other	108,751.24	0.00
		Total for MAJOR GROUP 7	153,414.87	0.00
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	9,130.73	0.00
		Total for MAJOR GROUP 17	9,130.73	0.00
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	52,157.75	154.09
		Other	N/A	N/A
		Total for MAJOR GROUP 28	57,810.98	154.09
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	1,190,525.87	332.53
		Other	N/A	N/A
		Total for MAJOR GROUP 32	1,200,099.87	332.53
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	4,357,781.38	72,725.50
		Total for MAJOR GROUP 35	4,357,781.38	72,725.50
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	274,712.06	74.25
		Other	N/A	N/A
		Total for MAJOR GROUP 42	276,122.06	74.25
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	130,021.40	811.11

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

		Gross Sales	Use Taxable	Taxable Sales
4841 Cable & Other Pay TV Services		155,309.25	23,664.70	178,973.95
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		286,502.13	24,670.95	311,173.08
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		1,258,968.54	7,341.54	1,151,371.58
Total for MAJOR GROUP 49		1,258,968.54	7,341.54	1,151,371.58
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials		131,426.24	27.29	78,069.38
5044 Office Supplies		11,566.24	327.94	6,581.42
5063 Electrical Apparatus & Equipment		218,160.37	639.24	165,336.99
5074 Plumbing & Hydronic Heating Supplies		335,346.24	533.30	269,528.89
5084 Industrial Machinery & Equipment		185,803.28	0.00	36,674.00
Other		7,793,770.17	201,189.87	680,403.13
Total for MAJOR GROUP 50		8,676,072.53	202,717.64	1,236,593.81
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
Other		617,708.14	213.30	149,851.93
Total for MAJOR GROUP 51		617,708.14	213.30	149,851.93
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		340,152.37	379.09	264,836.82
5251 Hardware Stores		390,621.13	0.65	345,358.90
Total for MAJOR GROUP 52		730,773.51	379.74	610,195.72
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		5,031,632.98	48,066.65	4,388,581.36
5399 Misc. General Merchandise Stores		1,014,228.51	2,961.05	636,677.58
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		6,124,273.38	51,418.37	5,098,966.44
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		1,542,518.07	3,303.65	1,007,558.69
5461 Retail Bakeries		8,491.64	263.24	8,754.88
Other		N/A	N/A	N/A
Total for MAJOR GROUP 54		1,553,860.18	3,566.90	1,018,485.11
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores		720,936.32	488.12	359,497.11
5541 Gasoline Service Stations		2,209,340.02	18,220.92	844,794.56
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		10,011,161.15	36,479.54	1,337,070.11
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		3,220.09	1.66	3,231.00
5641 Children's & Infants' Wear Stores		1,022.55	0.95	1,023.50
5661 Shoe Stores		1,475.27	1.86	1,477.09
Other		4,964.98	0.77	4,805.59
Total for MAJOR GROUP 56		10,682.89	5.24	10,537.18
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
5712 Furniture Stores		50,797.47	660.20	27,260.86
5719 Misc. Homefurnishings Stores		159.73	0.00	159.00
5731 Radio, TV, & Electronic Stores		44,167.13	-25.53	44,244.50
Other		159,127.79	31.38	152,549.45
Total for MAJOR GROUP 57		254,252.13	666.05	224,213.81
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		3,625,287.01	19,967.76	2,829,460.15
5813 Drinking Places		555,075.33	-48,835.43	489,217.33
Total for MAJOR GROUP 58		4,180,362.34	-28,867.67	3,318,677.48

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	112,403.61	0.00	112,403.61
5941 Sporting Goods & Bicycle Shops	10,938.45	30.39	10,963.52
5945 Hobby, Toy, & Game Shops	1,059.45	15.97	1,067.78
5947 Gift, Novelty, & Souvenir Shops	10,371.50	17,836.06	27,550.19
5961 Catalog & Mail-Order Houses	566,675.41	12,159.37	281,480.50
5999 Misc. Retail Stores, NEC	186,018.39	283.54	107,743.88
Other	608,710.35	742.84	300,510.51
Total for MAJOR GROUP 59	1,496,177.16	31,068.17	841,719.99
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	345,282.48	0.00	345,282.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	363,263.63	0.00	363,263.63
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	270,443.67	2,027.00	244,848.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	273,844.12	2,027.00	245,904.96
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	64,852.79	0.00	64,266.19
7231 Beauty Shops	102,594.92	46.95	101,423.67
7241 Barber Shops	4,865.00	0.00	4,865.00
7291 Tax Return Preparation Services	116,208.49	0.00	116,208.49
7299 Misc. Personal Services, NEC	66,384.04	609.18	54,681.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	414,011.24	656.13	400,550.65
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	15,305.95	0.00	14,272.00
7359 Equipment Rental & Leasing, NEC	26,630.80	19,345.81	32,177.53
7389 Business Services, NEC	2,535,847.91	295,777.22	1,112,606.17
Other	56,800.88	694.91	52,237.22
Total for MAJOR GROUP 73	2,634,585.54	315,817.94	1,211,292.92
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	170,275.35	691.83	95,978.39
7536 Automotive Glass Replacement Shops	51,496.43	0.00	44,099.13
7538 General Automotive Repair Shops	1,001,659.40	17,024.89	78,708.13
Other	55,092.18	25.98	53,608.84
Total for MAJOR GROUP 75	1,278,523.35	17,742.70	272,394.49
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	33,653.57	9.93	31,077.47
Other	17,719.57	560.55	5,470.98
Total for MAJOR GROUP 76	51,373.14	570.48	36,548.45
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	2,161.06	210.00	2,371.06
Other	184,559.54	0.00	184,559.54
Total for MAJOR GROUP 79	186,720.60	210.00	186,930.60
MAJOR GROUP: 80 Health Services			

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

		Gross Sales	Use Taxable	Taxable Sales
8042	Offices & Clinics of Optometrists	53,220.48	42.33	5,753.00
	Other	555,147.24	28,929.57	53,460.38
Total for MAJOR GROUP 80		608,367.72	28,971.90	59,213.38
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	80,405.08	0.00	66,714.03
Total for MAJOR GROUP 81		80,405.08	0.00	66,714.03
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	31,974.05	584.96	32,559.01
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		130,733.22	584.96	131,318.18
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	55,219.51	82.91	48,423.67
	Other	200,182.45	10.49	16,689.38
Total for MAJOR GROUP 87		255,401.96	93.39	65,113.05
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 88		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A
MAJOR GROUP:	95 Environmental Quality & Housing			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 95		N/A	N/A	N/A
Total for COUNTY Clay		48,076,353.33	825,333.12	19,526,440.60

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

County: **Clay**

A	Agriculture, Forestry, & Fishing	153,414.87	0.00	144,369.51
C	Construction	9,130.73	0.00	7,937.70
D	Manufacturing	6,090,850.04	89,787.40	679,283.42
E	Transportation & Public Utilities	1,821,642.74	32,086.74	1,718,893.79
F	Wholesale Trade	9,293,780.67	202,930.94	1,386,445.74
G	Retail Trade	24,361,542.73	94,716.34	12,459,865.84
H	Finance, Insurance, & Real Estate	363,263.63	37,532.14	400,795.77
I	Services	5,964,248.40	368,279.56	2,726,868.21
	Other	N/A	N/A	N/A
Total for Clay County		48,076,353.33	825,333.12	19,526,440.60

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

		Gross Sales	Use Taxable	Taxable Sales
Codington 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	151,185.84	398.57	151,564.90
	742 Veterinary Services, Specialties	407,129.16	1,525.78	399,500.78
	752 Animal Specialty Services	132,647.10	0.00	132,071.72
	782 Lawn & Garden Services	263,127.29	0.00	241,934.35
	783 Ornamental Shrub & Tree Services	224,140.23	0.00	180,231.33
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	1,183,768.99	1,924.35	1,107,126.05
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	130,451.88	0.00	51,071.88
	Total for MAJOR GROUP 9	130,451.88	0.00	51,071.88
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	215,831.10	0.00	79,553.90
	Total for MAJOR GROUP 17	215,831.10	0.00	79,553.90
MAJOR GROUP:	20 Food & Kindred Products			
	Other	1,109,174.96	203.32	8,422.13
	Total for MAJOR GROUP 20	1,109,174.96	203.32	8,422.13
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:	26 Paper & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	42,904.49	8.75	34,819.42
	Other	176,878.39	4,689.86	114,343.25
	Total for MAJOR GROUP 27	219,782.88	4,698.61	149,162.67
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	415,957.13	640.25	292,040.00
	Total for MAJOR GROUP 28	415,957.13	640.25	292,040.00
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		1,161,584.96	75,699.69	272,113.61
Total for MAJOR GROUP 30		1,161,584.96	75,699.69	272,113.61
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	660,430.53	310.88	535,230.28
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 32		719,865.76	310.88	560,515.08
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	286,201.53	135.83	24,063.43
	3499 Fabricated Metal Products, NEC	102,526.18	0.00	2,609.00
	Other	5,771,835.57	188,119.19	213,167.06
Total for MAJOR GROUP 34		6,160,563.28	188,255.02	239,839.49
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	1,792,040.72	81,412.16	195,847.66
	3599 Industrial Machinery, NEC	3,169,214.39	67,193.85	68,302.99
	Other	26,842,638.19	656,991.68	823,876.77
Total for MAJOR GROUP 35		31,803,893.30	805,597.69	1,088,027.42
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	17,620,712.51	263,239.00	278,437.02
Total for MAJOR GROUP 36		17,620,712.51	263,239.00	278,437.02
MAJOR GROUP:	37 Transportation Equipment			
	Other	917,161.37	2,963.79	377,265.82
Total for MAJOR GROUP 37		917,161.37	2,963.79	377,265.82
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3993 Signs & Advertising Specialties	7,075.00	292,728.07	292,728.07
	3999 Manufacturing Industries, NEC	9,910.12	11,936.94	15,057.29
Total for MAJOR GROUP 39		16,985.12	304,665.01	307,785.36
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4121 Taxicabs	9,374.94	0.00	8,624.94
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 41		31,918.94	0.00	31,168.94
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	259,972.70	279.05	197,069.73
	4225 General Warehousing & Storage	3,965.00	0.00	1,123,705.37
	Other	1,481,629.88	2,320.66	15,579.04
Total for MAJOR GROUP 42		1,745,567.59	2,599.70	1,336,354.14
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	332,092.67	7,247.33	339,340.00
	4841 Cable & Other Pay TV Services	591,234.63	84,634.52	675,869.15
	Other	46,693.57	25.50	32,989.61
Total for MAJOR GROUP 48		970,020.86	91,907.36	1,048,198.76
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	5,715,281.57	114,144.91	4,767,507.95
Total for MAJOR GROUP 49		5,715,281.57	114,144.91	4,767,507.95
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	28,906.30	5.13	25,050.80

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

	Gross Sales	Use Taxable	Taxable Sales
5033 Roofing, Siding, & Insulation	19,841.26	0.77	12,155.06
5044 Office Supplies	14,687.09	409.78	8,329.80
5063 Electrical Apparatus & Equipment	166,822.64	34.63	129,581.95
5074 Plumbing & Hydronic Heating Supplies	1,266,057.81	881.60	1,064,835.57
5084 Industrial Machinery & Equipment	839,146.42	942.01	181,588.24
5085 Industrial Supplies	320,729.19	147.56	106,510.39
Other	7,879,275.41	168,612.20	2,982,789.00
Total for MAJOR GROUP 50	10,535,466.11	171,033.69	4,510,840.81
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	10,563.48	0.00	10,560.23
5147 Meats & Meat Products	323,806.18	2,578.11	210,610.02
5153 Grain & Field Beans	29,268,350.53	3,665.39	9,985.78
5191 Farm Supplies	736,984.54	-169.07	37,781.52
Other	541,147.67	2,128.61	239,400.11
Total for MAJOR GROUP 51	30,880,852.40	8,203.04	508,337.66
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	9,155,083.78	243,844.88	7,701,997.57
5231 Paint, Glass, & Wallpaper Stores	470,847.38	1,631.55	241,627.32
5251 Hardware Stores	1,436,512.23	4,024.57	1,207,075.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	11,504,720.66	249,501.00	9,561,800.00
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	12,244,220.63	105,487.20	10,484,596.55
5331 Variety Stores	550,281.06	1,310.11	498,235.75
5399 Misc. General Merchandise Stores	3,039,879.84	6,217.66	2,490,610.28
Total for MAJOR GROUP 53	15,834,381.53	113,014.96	13,473,442.58
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	11,888,965.77	60,158.89	5,611,684.69
5461 Retail Bakeries	13,382.10	0.00	13,382.10
Other	143,958.34	0.00	137,066.06
Total for MAJOR GROUP 54	12,046,306.21	60,158.89	5,762,132.85
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5521 Used Car Dealers	2,057,310.44	1,915.20	130,727.88
5531 Auto & Home Supply Stores	2,974,091.60	4,044.73	1,646,111.96
5541 Gasoline Service Stations	5,389,164.02	28,811.63	1,471,442.73
5551 Boat Dealers	893,694.19	283.65	168,829.61
Other	14,009,656.92	35,236.97	1,581,983.72
Total for MAJOR GROUP 55	25,323,917.17	70,292.18	4,999,095.90
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	14,064.17	0.27	14,064.44
5621 Women's Clothing Stores	138,704.48	33.39	137,993.49
5632 Women's Accessory & Specialty Stores	9,648.48	0.00	9,648.45
5641 Children's & Infants' Wear Stores	4,167.57	2.43	4,170.00
5651 Family Clothing Stores	36,132.97	2.07	36,116.88
5661 Shoe Stores	161,003.93	889.57	159,195.50
5699 Misc. Apparel & Accessory Stores	808,388.01	2,002.74	584,636.97
Total for MAJOR GROUP 56	1,172,109.60	2,930.47	945,825.73
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	594,739.38	4,376.34	566,026.67
5713 Floor Covering Stores	65,938.70	13.69	15,581.52
5722 Household Appliance Stores	626,124.61	105.16	551,617.75
5731 Radio, TV, & Electronic Stores	291,404.50	243.36	260,245.46
Other	124,509.64	795.27	124,570.05

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57		1,702,716.84	5,533.82	1,518,041.45
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	5,901,447.21	42,144.33	5,652,631.73
	5813 Drinking Places	1,301,265.54	830.50	795,000.38
Total for MAJOR GROUP 58		7,202,712.75	42,974.83	6,447,632.11
MAJOR GROUP:	59 Misc. Retail			
	5921 Liquor Stores	680,374.41	95.75	674,117.16
	5932 Used Merchandise Stores	116,263.71	0.00	112,840.96
	5941 Sporting Goods & Bicycle Shops	443,241.61	574.67	417,514.57
	5943 Stationery Stores	192,141.01	709.66	137,419.33
	5945 Hobby, Toy, & Game Shops	339,507.54	5,582.98	342,469.08
	5947 Gift, Novelty, & Souvenir Shops	541,025.21	0.00	535,498.54
	5961 Catalog & Mail-Order Houses	1,405,722.90	29,347.21	707,996.50
	5963 Direct Selling Establishments	259,434.73	0.00	232,420.92
	5993 Tobacco Stores & Stands	471,740.40	1,444.04	437,384.63
	5999 Misc. Retail Stores, NEC	21,084,731.19	77,233.71	7,342,227.54
	Other	2,137,723.12	36,084.03	1,346,610.44
Total for MAJOR GROUP 59		27,671,905.82	151,072.06	12,286,499.67
MAJOR GROUP:	61 Nondepository Institutions			
	Other	4,743.18	563.00	5,066.11
Total for MAJOR GROUP 61		4,743.18	563.00	5,066.11
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	909,428.56	0.00	860,578.56
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		1,039,488.35	0.00	926,356.64
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	886,014.06	6,011.39	871,366.26
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		886,514.06	6,011.39	871,366.26
MAJOR GROUP:	72 Personal Services			
	7217 Carpet & Upholstery Cleaning	28,194.00	0.00	27,332.75
	7221 Photographic Studios, Portrait	21,092.38	0.00	20,822.38
	7231 Beauty Shops	883,173.23	315.96	883,489.19
	7291 Tax Return Preparation Services	33,444.21	0.00	33,444.21
	7299 Misc. Personal Services, NEC	383,137.64	100.70	328,687.36
	Other	350,026.80	0.00	319,605.52
Total for MAJOR GROUP 72		1,699,068.25	416.66	1,613,381.41
MAJOR GROUP:	73 Business Services			
	7336 Commercial Art & Graphic Design	56,584.74	0.00	28,936.26
	7342 Disinfecting & Pest Control Services	131,375.48	0.00	119,510.48
	7349 Building Maintenance Services, NEC	115,957.49	69.23	98,737.60
	7359 Equipment Rental & Leasing, NEC	247,929.12	462.88	213,997.92
	7371 Computer Programming Services	105,651.02	0.00	54,635.14
	7389 Business Services, NEC	1,190,823.99	7,366.35	189,742.24
	Other	626,013.64	7,684.37	158,233.67
Total for MAJOR GROUP 73		2,474,335.48	15,582.83	863,793.31
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	987,767.12	300.00	275,382.33
	7534 Tire Retreading & Repair Shops	357,454.49	2,545.45	326,065.95
	7538 General Automotive Repair Shops	1,467,046.67	2,956.10	1,070,412.59

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

	Gross Sales	Use Taxable	Taxable Sales
7539 Automotive Repair Shops, NEC	221,437.00	0.00	157,285.85
7542 Carwashes	136,247.16	68.00	134,635.36
7549 Automotive Services, NEC	201,967.52	0.00	190,584.26
Other	317,866.20	280.00	268,213.84
Total for MAJOR GROUP 75	3,689,786.16	6,149.55	2,422,580.18
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	112,044.47	0.00	38,760.56
7692 Welding Repair	2,272,487.36	1,380.38	108,980.27
7699 Repair Services, NEC	1,113,607.31	7,279.45	849,828.76
Other	156,566.11	54.62	85,585.42
Total for MAJOR GROUP 76	3,654,705.25	8,714.45	1,083,155.01
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	2,951.60	0.00	2,951.60
7991 Physical Fitness Facilities	110,106.52	139.00	110,200.21
7993 Coin-Operated Amusement Devices	1,700,448.99	9,565.07	58,968.29
7999 Amusement & Recreation, NEC	558,582.59	3,054.00	501,366.31
Other	73,589.63	358.00	73,947.63
Total for MAJOR GROUP 79	2,445,679.33	13,116.07	747,434.04
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	8,954.49	10,843.47	19,797.96
8041 Offices & Clinics of Chiropractors	39,137.76	1,706.56	5,664.86
8042 Offices & Clinics of Optometrists	283,599.55	10,095.42	30,473.16
Other	29,135,947.92	190,956.33	217,705.57
Total for MAJOR GROUP 80	29,467,639.72	213,601.78	273,641.55
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	495,894.13	0.00	389,288.63
Total for MAJOR GROUP 81	495,894.13	0.00	389,288.63
MAJOR GROUP: 82 Educational Services			
Other	216,066.06	0.00	216,066.06
Total for MAJOR GROUP 82	216,066.06	0.00	216,066.06
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	54,007.15	500.00	17,915.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	66,705.68	500.00	30,613.53
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	140,187.22	1,033.00	94,489.21
8721 Accounting, Auditing, & Bookkeeping	1,542,010.37	681.44	1,468,174.42
8741 Management Services	64,393.18	0.00	13,596.14
8742 Management Consulting Services	19,606.60	748.12	20,167.02
Other	1,201,591.66	112,536.98	286,533.72
Total for MAJOR GROUP 87	2,967,789.03	114,999.54	1,882,960.51
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	414,819.98	269.81	224,246.52
Total for MAJOR GROUP 89	414,819.98	269.81	224,246.52

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Codington	272,460,103.42	3,670,043.69	84,449,584.61
***** COUNTY RECAP *****			
County: Codington			
A Agriculture, Forestry, & Fishing	3,085,669.29	2,004.34	1,159,389.66
C Construction	215,831.10	0.00	79,553.90
D Manufacturing	66,604,328.75	1,977,672.17	3,989,314.54
E Transportation & Public Utilities	8,931,174.17	208,651.97	7,301,158.43
F Wholesale Trade	41,416,318.51	179,236.73	5,019,178.47
G Retail Trade	102,458,770.57	695,478.23	54,994,470.29
H Finance, Insurance, & Real Estate	1,151,167.80	563.00	943,077.04
I Services	48,596,843.22	380,287.00	10,737,292.03
Other	N/A	N/A	N/A
Total for Codington County	272,460,103.42	3,670,043.69	84,449,584.61

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 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:	27	Printing & Publishing		
		2711 Newspapers	6,646.42	0.00
		Total for MAJOR GROUP 27	6,646.42	0.00
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	4,113.72	21.61
		Total for MAJOR GROUP 48	4,113.72	21.61
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	638.95	23.12
		Other	N/A	N/A
		Total for MAJOR GROUP 50	6,296.95	23.12
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	4,585,772.73	27,466.97
		Total for MAJOR GROUP 51	4,585,772.73	27,466.97
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	30,904.99	2.09
		Other	N/A	N/A
		Total for MAJOR GROUP 52	34,106.58	8.22
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	1,764.33	4.25
		Other	N/A	N/A
		Total for MAJOR GROUP 53	183,723.64	910.82
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	496,051.04	0.14
		Total for MAJOR GROUP 54	496,051.04	0.14
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	411,270.56	1,046.33
		Total for MAJOR GROUP 55	411,270.56	1,046.33
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5621 Women's Clothing Stores	3,701.24	0.09
		Other	4,112.97	0.09
		Total for MAJOR GROUP 56	7,814.21	0.18
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	18,825.76	0.00
		Other	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58		185,359.05	4,225.44	189,584.49
MAJOR GROUP:	59 Misc. Retail			
	5921 Liquor Stores	106,248.43	0.00	106,248.43
	5941 Sporting Goods & Bicycle Shops	248.30	0.85	249.00
	5961 Catalog & Mail-Order Houses	44,551.68	955.96	22,129.83
	5999 Misc. Retail Stores, NEC	3,941.22	1.12	2,452.40
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 59		164,273.81	957.93	140,361.87
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	7,343.91	0.00	7,343.91
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		9,743.91	0.00	9,743.91
MAJOR GROUP:	72 Personal Services			
	Other	367.37	0.04	116.00
Total for MAJOR GROUP 72		367.37	0.04	116.00
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	2,773.62	22.91	2,719.50
	Other	28,078.37	1.10	26,788.82
Total for MAJOR GROUP 73		30,851.99	24.00	29,508.32
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	39,272.28	830.97	12,629.94
Total for MAJOR GROUP 75		39,272.28	830.97	12,629.94
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	32,761.80	31.33	28,963.40
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		32,761.80	31.33	28,963.40
Total for COUNTY Corson		6,624,921.07	40,375.24	1,200,789.40

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

County: **CORSON**

D	Manufacturing	6,646.42	0.00	555.57
E	Transportation & Public Utilities	209,415.83	21.61	60,825.97
F	Wholesale Trade	4,592,069.68	27,490.09	81,372.37
G	Retail Trade	1,482,971.78	7,152.32	943,695.05
I	Services	332,717.36	1,071.34	109,700.57
	Other	1,100.00	4,639.87	4,639.87
Total for CORSON County		6,624,921.07	40,375.24	1,200,789.40

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

		Gross Sales	Use Taxable	Taxable Sales
Custer County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	14,362.75	0.00
		752 Animal Specialty Services	8,173.21	0.00
		782 Lawn & Garden Services	10,538.27	113.10
		Other	N/A	N/A
		Total for MAJOR GROUP 7	92,454.79	322.21
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	2,071.09	1.19
		Total for MAJOR GROUP 28	2,071.09	1.19
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	120,736.08	0.00
		Total for MAJOR GROUP 34	120,736.08	0.00
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	5,651.43	34.30
		Total for MAJOR GROUP 35	5,651.43	34.30
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	45,552.19	411.96
		Other	N/A	N/A
		Total for MAJOR GROUP 42	47,237.19	411.96
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: May 2024

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	13,881.31	347.69	14,229.00
Other	1,350.80	219.95	1,570.75
Total for MAJOR GROUP 48	15,232.11	567.64	15,799.75
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4925 Gas Production &/or Distribution	82,941.63	222.24	79,796.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	2,096,980.32	34,116.97	2,026,404.68
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	7,149.72	208.81	4,093.52
5063 Electrical Apparatus & Equipment	16,536.10	6.58	11,320.98
5074 Plumbing & Hydronic Heating Supplies	45,353.85	83.65	36,115.37
5084 Industrial Machinery & Equipment	172,972.75	0.00	34,141.50
Other	156,093.49	4.82	56,174.49
Total for MAJOR GROUP 50	398,105.91	303.87	141,845.86
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	30,865.73	21.93	2,708.43
Total for MAJOR GROUP 51	30,865.73	21.93	2,708.43
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	256,712.50	1,269.06	248,927.18
5251 Hardware Stores	247,252.99	0.97	234,204.06
Total for MAJOR GROUP 52	503,965.49	1,270.02	483,131.24
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	21,808.93	54.56	18,877.65
5331 Variety Stores	416,168.97	1,600.95	368,017.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	438,409.54	1,655.51	387,325.50
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,168,552.79	5,138.75	1,099,056.60
Other	32,262.76	0.00	26,965.76
Total for MAJOR GROUP 54	2,200,815.55	5,138.75	1,126,022.36
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	11,984.89	84.76	7,185.36
5541 Gasoline Service Stations	1,235,216.21	0.00	519,369.13
Total for MAJOR GROUP 55	1,247,201.10	84.76	526,554.49
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	11,169.58	0.37	11,170.23
5641 Children's & Infants' Wear Stores	474.10	0.40	474.50
5661 Shoe Stores	1,249.31	0.52	1,249.83
5699 Misc. Apparel & Accessory Stores	17,742.31	0.00	17,635.31
Other	1,054.35	0.15	1,054.50
Total for MAJOR GROUP 56	31,689.65	1.45	31,584.37
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	77,047.22	2,066.30	72,249.87
5731 Radio, TV, & Electronic Stores	3,491.21	14.09	3,448.50
Other	9,548.64	0.11	8,027.92
Total for MAJOR GROUP 57	90,087.07	2,080.50	83,726.29
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	931,679.13	5,539.64	925,585.96
5813 Drinking Places	87,976.06	0.00	78,556.69
Total for MAJOR GROUP 58	1,019,655.19	5,539.64	1,004,142.65
MAJOR GROUP: 59 Misc. Retail			

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

	Gross Sales	Use Taxable	Taxable Sales
5941 Sporting Goods & Bicycle Shops	27,044.59	47.98	26,574.52
5945 Hobby, Toy, & Game Shops	2,616.16	7.60	2,620.00
5947 Gift, Novelty, & Souvenir Shops	151,355.45	221.43	116,030.22
5961 Catalog & Mail-Order Houses	258,302.89	5,678.53	128,538.00
5999 Misc. Retail Stores, NEC	195,147.42	2,842.50	45,562.43
Other	432,886.61	351.91	110,928.56
Total for MAJOR GROUP 59	1,067,353.12	9,149.96	430,253.73
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	75,686.91	0.00	75,686.91
Other	144,715.78	0.00	88,570.06
Total for MAJOR GROUP 65	220,402.69	0.00	164,256.97
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	520,682.45	29,615.45	537,338.73
7033 Trailer Parks & Campsites	54,440.06	0.00	29,521.87
Total for MAJOR GROUP 70	575,122.51	29,615.45	566,860.60
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	4,617.36	48.16	1,760.00
7231 Beauty Shops	59,112.30	15.00	57,477.30
7299 Misc. Personal Services, NEC	6,731.14	254.91	6,436.05
Other	42,806.32	0.00	38,577.06
Total for MAJOR GROUP 72	113,267.12	318.07	104,250.41
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	56,400.12	0.00	45,347.62
7359 Equipment Rental & Leasing, NEC	16,132.58	158.88	15,831.50
7389 Business Services, NEC	537,434.69	500.00	250,040.29
Other	195,506.02	0.26	21,755.43
Total for MAJOR GROUP 73	805,473.41	659.14	332,974.84
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	506,484.03	741.86	506,703.58
7539 Automotive Repair Shops, NEC	71,157.40	0.00	68,090.55
Other	232,888.94	0.00	193,951.70
Total for MAJOR GROUP 75	810,530.37	741.86	768,745.83
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	27,210.07	0.00	27,210.07
7699 Repair Services, NEC	15,617.55	0.00	14,142.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	178,712.79	0.00	127,341.09
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	244,271.27	10,317.96	243,029.30
Other	200,153.15	2,863.48	52,822.29
Total for MAJOR GROUP 79	444,424.42	13,181.44	295,851.59
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	119,203.11	3.08	2,783.00
Other	5,053,442.75	7,837.37	19,334.42
Total for MAJOR GROUP 80	5,172,645.86	7,840.45	22,117.42
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	75,333.87	0.00	63,728.32
Total for MAJOR GROUP 81	75,333.87	0.00	63,728.32
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			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8712 Architectural Services	134,738.86	102.59	6,074.07
8721 Accounting, Auditing, & Bookkeeping	223,508.59	886.12	180,526.11
8742 Management Consulting Services	76,623.58	0.00	52,300.00
Other	112,200.88	12.31	1,332.00
Total for MAJOR GROUP 87	547,071.91	1,001.02	240,232.18
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	91,452.02	0.00	91,452.02
Total for MAJOR GROUP 89	91,452.02	0.00	91,452.02
Total for COUNTY Custer	19,093,121.74	117,189.05	9,426,635.75

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

County: **Custer**

A Agriculture, Forestry, & Fishing	115,588.58	1,591.99	113,184.66
D Manufacturing	283,904.98	928.91	138,621.82
E Transportation & Public Utilities	2,194,870.14	35,096.57	2,085,435.08
F Wholesale Trade	428,971.64	325.79	144,554.29
G Retail Trade	6,599,176.71	24,920.58	4,072,740.63
H Finance, Insurance, & Real Estate	220,402.69	0.00	164,256.97
I Services	9,101,547.98	53,357.43	2,620,199.84
Other	148,659.02	967.77	87,642.46
Total for Custer County	19,093,121.74	117,189.05	9,426,635.75

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

		Gross Sales	Use Taxable	Taxable Sales
Davison 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	100,500.00	7,745.70
		Total for MAJOR GROUP 2	100,500.00	7,745.70
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	195,572.98	585.98
		751 Livestock Services, Except Veterinary	346,951.87	749.80
		752 Animal Specialty Services	52,322.83	0.00
		782 Lawn & Garden Services	587,197.66	5,746.75
		Other	324,365.77	50.00
		Total for MAJOR GROUP 7	1,506,411.11	7,132.53
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	96,283.72	0.00
		Total for MAJOR GROUP 17	96,283.72	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	8,612,635.50	1,386,307.85
		Total for MAJOR GROUP 20	8,612,635.50	1,386,307.85
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	1,349,901.87	67,417.67
		Total for MAJOR GROUP 24	1,349,901.87	67,417.67
MAJOR GROUP:	27	Printing & Publishing		
		Other	425,728.25	575.00
		Total for MAJOR GROUP 27	425,728.25	575.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	193,872.80	124.41
		Other	N/A	N/A
		Total for MAJOR GROUP 28	14,926,006.81	680,972.51
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	359,256.22	1,698.24
		Other	N/A	N/A
		Total for MAJOR GROUP 32	449,069.83	1,698.24
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	633,073.53	1,286.34
		Total for MAJOR GROUP 34	633,073.53	1,286.34
MAJOR GROUP:	35	Industrial Machinery & Equipment		

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 35		N/A	N/A	N/A
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 36		N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
Other		6,054,870.97	12,868.95	24,407.53
Total for MAJOR GROUP 37		6,054,870.97	12,868.95	24,407.53
MAJOR GROUP:	39 Misc. Manufacturing Industries			
3999 Manufacturing Industries, NEC		356,212.13	0.00	27,509.15
Other		N/A	N/A	N/A
Total for MAJOR GROUP 39		360,657.86	0.00	31,954.88
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		341,184.89	98.79	276,612.39
Total for MAJOR GROUP 42		341,184.89	98.79	276,612.39
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		133,050.00	630.50	133,680.50
Other		513,622.22	32,887.70	540,937.92
Total for MAJOR GROUP 48		646,672.21	33,518.21	674,618.42
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		2,973,434.09	6,137.62	2,875,993.99
Total for MAJOR GROUP 49		2,973,434.09	6,137.62	2,875,993.99
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials		204,623.69	14.43	132,144.78
5044 Office Supplies		78,308.61	2,549.88	46,872.52
5063 Electrical Apparatus & Equipment		509,748.56	4,514.40	365,336.41
5074 Plumbing & Hydronic Heating Supplies		1,067,062.25	1,326.12	850,158.23
5084 Industrial Machinery & Equipment		13,588,679.81	169,149.86	545,777.46
5085 Industrial Supplies		90,473.90	2,156.55	83,275.10
Other		1,161,814.56	11,423.09	327,514.15
Total for MAJOR GROUP 50		16,700,711.39	191,134.33	2,351,078.65
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries		1,599,362.48	504.38	84,548.37
5191 Farm Supplies		4,380,244.86	14,526.30	218,191.57
Other		8,331,712.93	1,168.14	165,177.36
Total for MAJOR GROUP 51		14,311,320.28	16,198.83	467,917.30
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		5,706,569.93	16,883.66	5,290,453.22
5231 Paint, Glass, & Wallpaper Stores		456,367.14	27,771.94	284,094.92
5251 Hardware Stores		919,388.06	145,591.66	802,781.99
5261 Retail Nurseries & Garden Stores		16,815.97	0.00	15,315.97
Other		N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52	7,177,719.51	191,697.97	6,397,222.98
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	8,506,467.47	81,178.93	7,417,286.91
5399 Misc. General Merchandise Stores	1,557,666.25	6,081.65	1,453,694.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	10,284,498.09	87,766.92	9,083,099.08
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,333,880.61	1,788.41	3,190,979.41
5421 Meat & Fish Markets	148,920.31	0.00	144,256.90
5499 Misc. Food Stores	8,477.77	0.00	7,869.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	4,491,879.98	2,081.12	3,344,000.08
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	16,728,198.11	22,766.64	597,771.44
5531 Auto & Home Supply Stores	1,651,864.11	9,936.82	1,066,867.01
5541 Gasoline Service Stations	4,791,377.64	19,408.33	1,538,147.78
Other	903,199.80	270.66	143,536.39
Total for MAJOR GROUP 55	24,074,639.66	52,382.45	3,346,322.62
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	480.93	-0.06	480.87
5621 Women's Clothing Stores	141,200.81	22.83	141,094.05
5632 Women's Accessory & Specialty Stores	9,505.98	0.00	9,505.96
5641 Children's & Infants' Wear Stores	3,724.80	2.05	3,726.85
5651 Family Clothing Stores	126,994.20	0.59	124,777.82
5661 Shoe Stores	33,871.73	3.61	33,875.32
5699 Misc. Apparel & Accessory Stores	1,341.79	7.00	1,195.55
Total for MAJOR GROUP 56	317,120.24	36.01	314,656.42
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	524,889.22	7,820.84	472,032.94
5713 Floor Covering Stores	125,166.06	23.28	82,970.21
5719 Misc. Homefurnishings Stores	131,877.46	0.06	131,592.21
5722 Household Appliance Stores	296,093.14	50.48	289,065.40
5731 Radio, TV, & Electronic Stores	59,024.30	41.27	56,843.73
5734 Computer & Software Stores	199,503.40	65.05	123,989.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	1,352,202.33	8,499.98	1,172,641.35
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,261,044.02	41,826.43	4,148,658.75
5813 Drinking Places	570,732.34	12,022.65	446,947.46
Total for MAJOR GROUP 58	4,831,776.36	53,849.08	4,595,606.21
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	149,814.01	0.00	140,506.08
5941 Sporting Goods & Bicycle Shops	1,784,937.11	1,855.16	1,092,720.67
5945 Hobby, Toy, & Game Shops	86,602.79	494.45	81,895.27
5947 Gift, Novelty, & Souvenir Shops	79,653.72	50.42	77,393.36
5961 Catalog & Mail-Order Houses	1,318,459.52	28,427.78	517,247.93
5992 Florists	78,695.02	0.00	74,186.55
5993 Tobacco Stores & Stands	111,544.63	0.00	111,544.63
5999 Misc. Retail Stores, NEC	21,993,875.02	9,033.40	1,708,382.38
Other	1,858,654.19	493.22	642,266.46
Total for MAJOR GROUP 59	27,462,236.02	40,354.44	4,446,143.33
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	62 Security & Commodity Brokers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 62		N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	350,005.22	0.00	346,724.72
	Other	196,923.89	0.00	133,141.87
Total for MAJOR GROUP 65		546,929.11	0.00	479,866.59
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	1,259,324.70	4,585.56	1,199,023.11
	7033 Trailer Parks & Campsites	35,854.38	0.00	18,038.38
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		1,316,134.06	5,083.54	1,238,514.45
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	4,088.14	0.00	4,088.14
	7231 Beauty Shops	432,494.19	282.92	430,715.55
	7241 Barber Shops	9,135.12	0.00	9,135.12
	7291 Tax Return Preparation Services	47,105.70	0.00	47,105.70
	7299 Misc. Personal Services, NEC	122,340.74	213.69	118,539.80
	Other	336,246.10	0.00	296,685.84
Total for MAJOR GROUP 72		951,409.99	496.61	906,270.15
MAJOR GROUP:	73 Business Services			
	7311 Advertising Agencies	244,801.61	13,133.72	186,708.96
	7342 Disinfecting & Pest Control Services	63,591.88	431.25	59,778.13
	7349 Building Maintenance Services, NEC	68,710.70	167.03	57,633.05
	7359 Equipment Rental & Leasing, NEC	276,652.62	260.73	244,452.31
	7389 Business Services, NEC	161,278.60	59.00	113,223.91
	Other	461,310.29	5,311.60	224,630.66
Total for MAJOR GROUP 73		1,276,345.70	19,363.33	886,427.02
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	772,825.23	216.94	719,472.63
	7536 Automotive Glass Replacement Shops	34,641.46	0.00	31,351.89
	7538 General Automotive Repair Shops	1,436,114.73	2,541.71	1,206,537.95
	7539 Automotive Repair Shops, NEC	63,770.79	0.00	61,520.79
	7542 Carwashes	386,368.42	109.40	156,666.60
	Other	107,033.21	0.00	77,012.04
Total for MAJOR GROUP 75		2,800,753.84	2,868.05	2,252,561.90
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	100,270.64	302.06	62,589.98
	7699 Repair Services, NEC	302,233.80	41.83	119,661.63
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		409,835.44	343.89	183,240.61
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	81,242.22	0.00	81,242.22
	7993 Coin-Operated Amusement Devices	989,782.07	741.81	93,287.95
	7999 Amusement & Recreation, NEC	953,984.15	4,027.00	588,124.76

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

	Gross Sales	Use Taxable	Taxable Sales
Other	286,413.50	10,173.41	280,696.57
Total for MAJOR GROUP 79	2,311,421.94	14,942.22	1,043,351.50
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	420.65	6,860.85	7,281.50
8041 Offices & Clinics of Chiropractors	66,000.43	2,011.62	21,035.07
8042 Offices & Clinics of Optometrists	157,888.08	2,464.71	7,699.67
Other	346,668.32	55,357.76	142,504.35
Total for MAJOR GROUP 80	570,977.48	66,694.94	178,520.59
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	444,530.93	248.68	375,584.99
Total for MAJOR GROUP 81	444,530.93	248.68	375,584.99
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	9,102,997.54	129,611.45	992,941.45
8712 Architectural Services	98,593.65	45.69	58,775.36
8721 Accounting, Auditing, & Bookkeeping	1,323,908.73	1,778.08	1,249,482.48
Other	73,078.50	37.22	61,244.47
Total for MAJOR GROUP 87	10,598,578.42	131,472.44	2,362,443.76
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	43,706.53	26.41	43,644.83
Total for MAJOR GROUP 89	43,706.53	26.41	43,644.83
Total for COUNTY Davison	175,665,219.69	3,385,023.17	54,140,478.09

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

County: **Davison**

A	Agriculture, Forestry, & Fishing	1,628,166.28	14,878.23	1,218,392.20
C	Construction	96,283.72	0.00	91,599.74
D	Manufacturing	37,296,985.98	2,277,511.42	3,254,831.97
E	Transportation & Public Utilities	4,009,915.33	140,296.51	3,975,020.84
F	Wholesale Trade	31,012,031.66	207,333.16	2,818,995.95
G	Retail Trade	79,992,072.20	436,667.98	32,699,692.07
H	Finance, Insurance, & Real Estate	571,087.76	55,905.86	535,772.45
I	Services	21,044,895.03	252,430.00	9,545,772.87
	Other	N/A	N/A	N/A
Total for Davison County		175,665,219.69	3,385,023.17	54,140,478.09

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

		Gross Sales	Use Taxable	Taxable Sales
Day County				
MAJOR GROUP:	7 Agricultural Services			
	783 Ornamental Shrub & Tree Services	39,086.40	0.00	2,012.00
	Other	240,179.29	0.00	239,387.72
	Total for MAJOR GROUP 7	279,265.69	0.00	241,399.72
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	3,086.24	1.82	2,273.50
	Total for MAJOR GROUP 28	3,086.24	1.82	2,273.50
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3281 Cut Stone & Stone Products	8,698.02	0.00	3,700.29
	Other	26,573.93	0.00	25,927.04
	Total for MAJOR GROUP 32	35,271.94	0.00	29,627.33
MAJOR GROUP:	33 Primary Metal Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	54,290.19	2.11	30,809.25
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	142,065.90	2.11	34,908.40
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	11,169.35	231.15	11,400.50
	4841 Cable & Other Pay TV Services	49,758.32	8,087.59	57,845.91
	Total for MAJOR GROUP 48	60,927.66	8,318.75	69,246.41
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			
	5044 Office Supplies	20,233.03	107.41	9,587.55
	5084 Industrial Machinery & Equipment	119,234.51	0.47	23,698.39
	Other	10,226.88	45.83	5,048.34
	Total for MAJOR GROUP 50	149,694.42	153.70	38,334.28
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	41,471.59	4.12	12,455.01
	5191 Farm Supplies	251,880.59	1,424.62	4,515.90
	Other	979,274.66	239.50	4,562.13
	Total for MAJOR GROUP 51	1,272,626.84	1,668.23	21,533.04
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	228,794.06	43.84	208,633.82
	5251 Hardware Stores	141,582.12	3.50	133,525.39

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		374,017.22	63.91	343,865.71
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	24,198.68	79.76	21,136.74
	Other	281,771.50	864.76	238,459.13
Total for MAJOR GROUP 53		305,970.17	944.52	259,595.87
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,822,136.62	7,857.40	830,911.96
	5421 Meat & Fish Markets	202,294.12	18.19	163,690.94
	5461 Retail Bakeries	67,934.64	0.00	67,934.64
	Other	3,221.66	0.00	3,131.42
Total for MAJOR GROUP 54		3,095,587.04	7,875.59	1,065,668.96
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	697,642.87	1,619.72	438,096.93
	5541 Gasoline Service Stations	1,357,599.37	7,294.86	246,494.04
	Other	5,359,468.67	6,773.79	242,537.65
Total for MAJOR GROUP 55		7,414,710.92	15,688.38	927,128.62
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	28,470.02	0.93	28,472.41
	5661 Shoe Stores	668.72	0.45	669.16
	5699 Misc. Apparel & Accessory Stores	131.00	0.00	131.00
	Other	2,119.26	0.25	1,261.59
Total for MAJOR GROUP 56		31,388.99	1.63	30,534.16
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	11,492.13	37.92	11,404.17
	5722 Household Appliance Stores	8,138.76	0.00	5,473.95
	5731 Radio, TV, & Electronic Stores	636.89	5.57	620.00
	Other	29,223.42	25.99	16,451.25
Total for MAJOR GROUP 57		49,491.20	69.48	33,949.37
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	309,947.56	150.00	303,883.20
	5813 Drinking Places	125,973.88	20.00	104,800.61
Total for MAJOR GROUP 58		435,921.44	170.00	408,683.81
MAJOR GROUP:	59 Misc. Retail			
	5932 Used Merchandise Stores	4,797.34	0.00	2,143.14
	5941 Sporting Goods & Bicycle Shops	44,768.88	39.13	35,899.92
	5945 Hobby, Toy, & Game Shops	645.15	8.61	649.56
	5961 Catalog & Mail-Order Houses	193,255.40	4,146.75	95,994.33
	5984 Liquefied Petroleum Gas Dealers	23,977.59	0.00	22,018.04
	5999 Misc. Retail Stores, NEC	1,022,239.10	27,298.50	671,823.98
	Other	545,738.61	2.57	109,990.52
Total for MAJOR GROUP 59		1,835,422.07	31,495.57	938,519.49
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	115,437.33	246.80	110,493.85
	Other	24,097.07	0.00	24,097.07
Total for MAJOR GROUP 70		139,534.40	246.80	134,590.92

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	11,031.87	0.00	9,573.33
7231 Beauty Shops	41,904.02	0.00	41,784.02
7299 Misc. Personal Services, NEC	13,475.26	0.62	13,475.88
Other	55,004.88	0.00	51,123.18
Total for MAJOR GROUP 72	121,416.03	0.62	115,956.41
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	8,552.66	11.24	8,326.10
Other	43,140.19	86.46	37,317.60
Total for MAJOR GROUP 73	51,692.85	97.70	45,643.70
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	108,462.91	281.87	80,408.84
7539 Automotive Repair Shops, NEC	37,020.00	0.00	23,390.00
Other	46,947.26	0.00	33,322.33
Total for MAJOR GROUP 75	192,430.17	281.87	137,121.17
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	40,758.08	31.52	40,508.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	50,254.96	31.52	50,005.85
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	1,183.21	0.00	1,183.21
Other	138,024.39	0.00	36,007.08
Total for MAJOR GROUP 79	139,207.60	0.00	37,190.29
MAJOR GROUP: 80 Health Services			
8059 Nursing & Personal Care, NEC	1,348.11	0.00	1,348.11
Other	24,877.39	201.23	1,679.04
Total for MAJOR GROUP 80	26,225.50	201.23	3,027.15
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 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	247,875.93	206.27	225,164.70
8748 Business Consulting, NEC	412,620.52	0.00	412,620.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	669,221.45	206.27	646,235.22

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Day	22,143,870.07	211,985.12	7,584,659.85
***** COUNTY RECAP *****			
County: Day			
A Agriculture, Forestry, & Fishing	279,265.69	0.00	241,399.72
D Manufacturing	3,452,467.69	134,441.35	214,263.01
E Transportation & Public Utilities	1,926,468.59	17,688.80	1,795,019.45
F Wholesale Trade	1,422,321.26	1,821.94	59,867.32
G Retail Trade	13,542,509.05	56,309.07	4,007,945.99
H Finance, Insurance, & Real Estate	42,267.37	657.96	15,823.68
I Services	1,478,570.42	1,066.01	1,250,340.68
Total for Day County	22,143,870.07	211,985.12	7,584,659.85

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 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	7,456.25	0.00	7,456.25
	Other	435,170.05	1,954.03	416,690.33
	Total for MAJOR GROUP 7	442,626.30	1,954.03	424,146.58
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	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	181.36	0.12	133.00
	Total for MAJOR GROUP 28	181.36	0.12	133.00
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3281 Cut Stone & Stone Products	12,086.14	0.00	5,141.66
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	13,836.20	0.00	6,839.16
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:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	39,122.38	10.98	37,037.84
	Total for MAJOR GROUP 42	39,122.38	10.98	37,037.84
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	7,340.53	220.47	7,561.00
	Other	907,286.77	5,210.96	873,320.55
	Total for MAJOR GROUP 48	914,627.30	5,431.43	880,881.55
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	1,002,432.19	94,660.07	1,070,407.08
	Other	12,194.95	437,685.05	449,880.00
	Total for MAJOR GROUP 49	1,014,627.14	532,345.12	1,520,287.08
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	32,146.16	98.15	14,933.29
	5084 Industrial Machinery & Equipment	17,466.24	0.00	3,447.50

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

	Gross Sales	Use Taxable	Taxable Sales
Other	61,789.29	44.05	40,133.98
Total for MAJOR GROUP 50	111,401.68	142.20	58,514.77
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	1,223,635.83	245.45	4,564.46
Other	202,651.18	14,220.54	80,945.37
Total for MAJOR GROUP 51	1,426,287.01	14,466.00	85,509.83
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	148,671.30	61.05	143,411.15
Other	13,095.37	8.90	11,818.40
Total for MAJOR GROUP 52	161,766.67	69.95	155,229.55
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	187,704.20	80.11	21,257.17
Other	128,870.90	394.51	109,110.20
Total for MAJOR GROUP 53	316,575.10	474.62	130,367.37
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,103,793.76	-11,595.10	462,910.71
Other	16,153.22	0.00	13,241.19
Total for MAJOR GROUP 54	1,119,946.98	-11,595.10	476,151.90
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	974,237.51	100.00	92,948.96
5531 Auto & Home Supply Stores	31,391.65	30.39	16,071.83
5541 Gasoline Service Stations	3,689,397.36	5,983.81	231,228.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	4,695,026.52	6,114.20	340,249.44
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,320.60	0.66	1,324.50
5641 Children's & Infants' Wear Stores	314.89	0.11	315.00
Other	163.77	0.00	74.25
Total for MAJOR GROUP 56	1,799.26	0.77	1,713.75
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5722 Household Appliance Stores	7,029.27	0.00	4,822.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	14,838.11	212.63	12,139.19
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	133,874.15	0.00	131,507.45
5813 Drinking Places	68,562.31	32.00	62,519.49
Total for MAJOR GROUP 58	202,436.46	32.00	194,026.94
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	20,959.83	10.39	20,968.31
5943 Stationery Stores	13,694.23	53.35	9,987.50
5961 Catalog & Mail-Order Houses	139,183.31	2,986.51	69,135.50
5999 Misc. Retail Stores, NEC	1,889,298.43	8,815.92	221,567.66
Other	97,691.36	0.63	81,966.10
Total for MAJOR GROUP 59	2,160,827.17	11,866.80	403,625.07
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	59,212.68	0.00	59,212.68
Total for MAJOR GROUP 70	59,212.68	0.00	59,212.68
MAJOR GROUP: 72 Personal Services			

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

		Gross Sales	Use Taxable	Taxable Sales
	7231 Beauty Shops	16,601.01	94.40	16,695.41
	7299 Misc. Personal Services, NEC	5,880.13	2.90	5,818.03
	Other	73,750.76	0.00	61,929.38
	Total for MAJOR GROUP 72	96,231.90	97.30	84,442.82
MAJOR GROUP:	73 Business Services			
	Other	151,156.96	1,356.89	29,300.62
	Total for MAJOR GROUP 73	151,156.96	1,356.89	29,300.62
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	10,828.07	0.00	10,828.07
	7538 General Automotive Repair Shops	93,440.66	181.35	81,922.01
	7549 Automotive Services, NEC	110,199.73	302.94	105,605.67
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	251,254.98	484.29	235,142.27
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	121,264.87	12,784.43	24,137.08
	7699 Repair Services, NEC	16,505.29	0.00	16,505.29
	Total for MAJOR GROUP 76	137,770.16	12,784.43	40,642.37
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	18,437.55	0.00	18,437.55
	Total for MAJOR GROUP 79	18,437.55	0.00	18,437.55
MAJOR GROUP:	80 Health Services			
	Other	2,240.30	1,353.25	3,421.92
	Total for MAJOR GROUP 80	2,240.30	1,353.25	3,421.92
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
	Total for COUNTY Deuel	16,628,886.29	661,148.66	5,854,917.23

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

County: **Deuel**

A	Agriculture, Forestry, & Fishing	1,447,440.36	9,976.24	433,371.69
D	Manufacturing	2,151,454.05	75,437.28	549,493.53
E	Transportation & Public Utilities	1,968,376.82	537,787.53	2,438,206.47
F	Wholesale Trade	1,537,688.69	14,608.20	144,024.60
G	Retail Trade	8,673,216.27	7,175.88	1,713,503.21
I	Services	826,570.07	16,163.53	568,271.73
	Other	24,140.03	0.00	8,046.00
	Total for Deuel County	16,628,886.29	661,148.66	5,854,917.23

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

		Gross Sales	Use Taxable	Taxable Sales
Dewey County				
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	9,382.47	0.00	867.63
	Total for MAJOR GROUP 27	9,382.47	0.00	867.63
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	3,983.48	2.24	2,938.50
	Total for MAJOR GROUP 28	3,983.48	2.24	2,938.50
MAJOR GROUP:	31 Leather & Leather Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	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	155,668.93	0.00	18,078.55
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	197,779.33	0.00	18,078.55
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	10,272.93	210.57	10,483.50
	Total for MAJOR GROUP 48	10,272.93	210.57	10,483.50
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	6,948.71	213.38	4,021.52
	Other	57,213.24	494.34	54,357.13
	Total for MAJOR GROUP 50	64,161.95	707.71	58,378.65
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	1,336,130.94	3,626.51	40,676.17
	Other	151,654.41	597.55	93,159.55
	Total for MAJOR GROUP 51	1,487,785.35	4,224.06	133,835.72
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	145,707.66	32.40	24,506.37
	5251 Hardware Stores	106,156.03	1.10	48,644.58
	Total for MAJOR GROUP 52	251,863.69	33.51	73,150.95
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	17,490.45	56.71	15,551.14
	Other	537,844.57	2,678.01	505,595.00
	Total for MAJOR GROUP 53	555,335.02	2,734.72	521,146.14
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,837,683.74	578.58	1,148,661.60
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	1,848,799.63	578.58	1,159,777.22
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	132,961.32	5.63	103,373.62
	5541 Gasoline Service Stations	2,145,323.12	1,955.67	824,460.92
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55		2,540,742.86	2,950.77	1,087,208.71
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	2,426.66	1.06	2,428.10
	5641 Children's & Infants' Wear Stores	1,111.50	0.00	1,111.50
	5661 Shoe Stores	4,871.43	6.15	4,877.41
	5699 Misc. Apparel & Accessory Stores	408.50	0.00	408.50
	Other	114,902.44	1.49	89,919.83
Total for MAJOR GROUP 56		123,720.52	8.70	98,745.34
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5731 Radio, TV, & Electronic Stores	1,105.71	2.01	1,099.62
	Other	59,882.89	54.60	48,860.37
Total for MAJOR GROUP 57		60,988.59	56.61	49,959.99
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	367,292.36	78.04	366,587.66
Total for MAJOR GROUP 58		367,292.36	78.04	366,587.66
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	31,179.68	19.84	31,196.10
	5945 Hobby, Toy, & Game Shops	236.94	4.18	239.16
	5961 Catalog & Mail-Order Houses	260,366.63	5,586.79	129,330.00
	5999 Misc. Retail Stores, NEC	1,333,231.26	1,641.49	781,700.25
	Other	588,708.55	3,563.57	254,015.25
Total for MAJOR GROUP 59		2,213,723.06	10,815.87	1,196,480.76
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	14,347.40	20.00	14,367.40
	7299 Misc. Personal Services, NEC	6,835.48	0.28	6,835.76
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		117,370.83	105.49	86,503.28
MAJOR GROUP:	73 Business Services			
	Other	570,636.61	0.45	26,565.12
Total for MAJOR GROUP 73		570,636.61	0.45	26,565.12
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			
	7699 Repair Services, NEC	7,971.84	0.00	7,971.84
Total for MAJOR GROUP 76		7,971.84	0.00	7,971.84
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	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: May 2024

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	26,917.19	146.05	21,442.36
Total for MAJOR GROUP 87		26,917.19	146.05	21,442.36
Total for COUNTY Dewey		10,552,066.39	22,654.30	5,000,092.68

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

County: **Dewey**

D	Manufacturing	56,129.59	2.24	37,952.26
E	Transportation & Public Utilities	208,052.26	210.57	28,562.05
F	Wholesale Trade	1,551,947.31	4,931.78	192,214.37
G	Retail Trade	7,962,465.74	17,256.80	4,553,056.77
I	Services	765,340.39	252.91	184,107.23
	Other	N/A	N/A	N/A
Total for Dewey County		10,552,066.39	22,654.30	5,000,092.68

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

		Gross Sales	Use Taxable	Taxable Sales
Douglas County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	0.00	5,079.28
		Total for MAJOR GROUP 2	0.00	5,079.28
MAJOR GROUP:	7	Agricultural Services		
		Other	349,080.20	596.51
		Total for MAJOR GROUP 7	349,080.20	596.51
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	24,771.07	0.00
		Total for MAJOR GROUP 27	24,771.07	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	2,032.18	5.14
		Total for MAJOR GROUP 28	2,032.18	5.14
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	7,570.58	59.42
		Other	N/A	N/A
		Total for MAJOR GROUP 48	7,579.97	60.98
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	3,122.41	81.33
		5063 Electrical Apparatus & Equipment	59,803.69	105.56
		5074 Plumbing & Hydronic Heating Supplies	8,905.85	2.57
		Other	71,352.99	68.89
		Total for MAJOR GROUP 50	143,184.93	258.35
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5141 Groceries, General Line	44,865.80	1.02
		5191 Farm Supplies	1,601,660.70	4,703.42

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

	Gross Sales	Use Taxable	Taxable Sales
Other	1,303,904.62	41.48	20,475.81
Total for MAJOR GROUP 51	2,950,431.11	4,745.92	80,043.02
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	363,434.18	69,621.44	432,448.58
5251 Hardware Stores	60,081.47	108.22	57,010.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	467,195.88	69,739.40	508,658.92
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	9,497.64	24.73	8,286.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	117,644.97	356.25	99,828.70
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	447,632.33	775.37	362,695.00
Other	97,210.65	4,030.07	63,749.87
Total for MAJOR GROUP 54	544,842.98	4,805.44	426,444.87
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	16,460.01	33.80	7,719.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,185,095.84	33.80	42,432.01
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	719.58	0.49	726.50
5641 Children's & Infants' Wear Stores	756.84	0.16	757.00
Other	19,211.07	0.11	19,167.17
Total for MAJOR GROUP 56	20,687.49	0.75	20,650.67
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	9,839.25	267.92	9,218.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	26,027.41	275.38	24,732.98
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,156,463.63	443.58	156,161.77
5813 Drinking Places	103,153.89	200.00	77,572.89
Total for MAJOR GROUP 58	1,259,617.52	643.58	233,734.66
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	118,609.81	11.35	113,412.33
5961 Catalog & Mail-Order Houses	86,446.63	1,854.92	42,940.00
5999 Misc. Retail Stores, NEC	960,201.16	4,262.46	99,222.43
Other	147,081.59	164.22	16,228.42
Total for MAJOR GROUP 59	1,312,339.19	6,292.95	271,803.18
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	5,935.00	0.00	2,735.00
Total for MAJOR GROUP 70	5,935.00	0.00	2,735.00
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	3,115.20	0.00	3,115.20
7299 Misc. Personal Services, NEC	5,585.51	12.36	5,577.87
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72		21,323.42	12.36	21,315.78
MAJOR GROUP:	73 Business Services			
	Other	54,323.74	0.00	54,064.93
Total for MAJOR GROUP 73		54,323.74	0.00	54,064.93
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	213,555.34	33.50	213,588.84
	7538 General Automotive Repair Shops	273,884.10	1,136.09	253,071.64
	Other	187,649.83	1,734.37	163,340.05
Total for MAJOR GROUP 75		675,089.27	2,903.96	630,000.53
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	2,097,736.16	3,120.20	102,431.09
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		2,384,424.11	3,368.64	123,298.00
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	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	999,127.68	12,127.43	18,513.99
Total for MAJOR GROUP 80		999,127.68	12,127.43	18,513.99
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	17,448.40	0.00	17,448.40
Total for MAJOR GROUP 81		17,448.40	0.00	17,448.40
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	13,805.51	2.62	12,445.54
Total for MAJOR GROUP 87		13,805.51	2.62	12,445.54
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		15,672,579.92	117,053.25	3,197,950.35

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

County: **Douglas**

A	Agriculture, Forestry, & Fishing	2,922,768.76	7,876.79	142,375.16
D	Manufacturing	185,593.11	564.59	35,101.69
E	Transportation & Public Utilities	282,602.39	2,910.03	269,896.41
F	Wholesale Trade	3,093,616.04	5,004.26	178,564.69
G	Retail Trade	4,933,451.29	82,147.56	1,628,285.99
H	Finance, Insurance, & Real Estate	2,554.00	114.34	2,160.34
I	Services	4,251,994.33	18,435.67	941,566.07
	Other	N/A	N/A	N/A
Total for Douglas County		15,672,579.92	117,053.25	3,197,950.35

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

		Gross Sales	Use Taxable	Taxable Sales
Edmunds County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	69,228.90	18,268.57	29,104.47
	Total for MAJOR GROUP 2	69,228.90	18,268.57	29,104.47
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	15,530.00	0.00	15,530.00
	Other	869,896.60	0.00	744,176.16
	Total for MAJOR GROUP 7	885,426.60	0.00	759,706.16
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	2,089.34	5.51	1,383.50
	Total for MAJOR GROUP 28	2,089.34	5.51	1,383.50
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	74,806.01	2,593.64	71,625.62
	Total for MAJOR GROUP 32	74,806.01	2,593.64	71,625.62
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	278,550.44	5.15	4,100.89
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	290,196.96	5.15	15,747.41
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	8,918.77	422.23	9,341.00
	4841 Cable & Other Pay TV Services	22,873.15	3,721.61	26,594.76
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	31,797.07	4,144.69	35,941.76
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

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	12,140.78	387.83	7,088.42
5074 Plumbing & Hydronic Heating Supplies	23,628.01	15.12	17,407.07
5084 Industrial Machinery & Equipment	8,350.24	1.36	2,120.68
Other	44,843.63	25.73	2,976.48
Total for MAJOR GROUP 50	88,962.66	430.04	29,592.65
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	10,468.41	1.04	3,143.94
5191 Farm Supplies	13,625,682.50	82,197.99	225,067.00
Other	888,421.80	2.44	12,618.31
Total for MAJOR GROUP 51	14,524,572.71	82,201.47	240,829.25
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	517,440.55	176.56	397,502.55
Other	59,217.13	178.37	37,519.54
Total for MAJOR GROUP 52	576,657.68	354.94	435,022.09
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	19,240.23	53.58	16,539.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	127,168.00	384.98	107,869.38
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	962,181.26	1,452.34	464,073.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,220,709.70	10,959.80	481,543.38
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	53,298.53	200.33	40,419.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	438,115.21	200.33	135,921.27
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,580.56	0.71	1,582.00
5641 Children's & Infants' Wear Stores	267.29	0.21	267.50
5661 Shoe Stores	1,588.92	0.78	1,559.16
Other	26,483.07	0.00	26,054.47
Total for MAJOR GROUP 56	29,919.85	1.69	29,463.13
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	36,026.19	232.27	25,247.67
Other	45.97	-0.01	46.00
Total for MAJOR GROUP 57	36,072.16	232.27	25,293.67
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	156,623.70	259.75	155,692.32
5813 Drinking Places	77,483.01	0.00	69,552.02
Total for MAJOR GROUP 58	234,106.71	259.75	225,244.34
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	10,815.23	21.08	7,172.42
5945 Hobby, Toy, & Game Shops	4,248.07	4.94	4,250.70
5961 Catalog & Mail-Order Houses	118,458.46	2,541.81	58,841.00
5984 Liquefied Petroleum Gas Dealers	15,278.95	0.00	8,878.01
5999 Misc. Retail Stores, NEC	4,290,790.02	3,072.78	1,170,367.50
Other	172,188.21	535.17	9,706.88
Total for MAJOR GROUP 59	4,611,778.94	6,175.78	1,259,216.51
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
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	34,341.22	0.00	34,041.22
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	39,706.12	0.00	39,406.12
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	12,283.53	0.00	10,659.50
	7231 Beauty Shops	12,253.22	0.00	12,253.22
	7299 Misc. Personal Services, NEC	2,763.70	0.37	2,764.07
	Other	102,885.50	0.00	94,057.37
	Total for MAJOR GROUP 72	130,185.95	0.37	119,734.16
MAJOR GROUP:	73 Business Services			
	Other	22,132.09	123.24	15,932.05
	Total for MAJOR GROUP 73	22,132.09	123.24	15,932.05
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	126,640.75	313.25	100,593.80
	Other	16,270.44	0.00	8,167.69
	Total for MAJOR GROUP 75	142,911.19	313.25	108,761.49
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	71,670.26	71,466.32	133,570.86
	Other	32,922.93	71,234.30	94,697.48
	Total for MAJOR GROUP 76	104,593.19	142,700.62	228,268.34
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	21,395.41	0.00	21,395.41
	Total for MAJOR GROUP 79	21,395.41	0.00	21,395.41
MAJOR GROUP:	80 Health Services			
	Other	1,315,841.43	0.80	4,234.10
	Total for MAJOR GROUP 80	1,315,841.43	0.80	4,234.10
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	103,350.58	179.43	86,930.67
	8748 Business Consulting, NEC	13,295.50	0.00	13,295.50
	Other	54,892.79	18.87	11,830.00
	Total for MAJOR GROUP 87	171,538.87	198.30	112,056.17
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Edmunds		27,390,951.80	1,134,287.94	6,857,798.61
***** COUNTY RECAP *****				
County: Edmunds				
A	Agriculture, Forestry, & Fishing	954,655.50	18,268.57	788,810.63
D	Manufacturing	820,858.32	20,642.38	134,553.94
E	Transportation & Public Utilities	1,583,828.83	17,243.65	1,320,513.62
F	Wholesale Trade	14,613,535.38	82,631.51	270,421.90
G	Retail Trade	7,274,528.25	18,569.52	2,699,573.77
H	Finance, Insurance, & Real Estate	31,086.02	0.00	16,535.50
I	Services	1,988,047.45	143,377.92	687,017.80
	Other	124,412.06	833,554.39	940,371.45
Total for Edmunds County		27,390,951.80	1,134,287.94	6,857,798.61

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

		Gross Sales	Use Taxable	Taxable Sales
Fall River 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	29,525.50	0.00	29,525.50
	782 Lawn & Garden Services	10,022.62	0.00	8,732.62
	Other	356,929.65	3,079.99	359,686.29
	Total for MAJOR GROUP 7	396,477.77	3,079.99	397,944.41
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	10 Metal Mining			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 10	N/A	N/A	N/A
MAJOR GROUP:	13 Oil & Gas Extraction			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	30,384.72	0.00	7,224.25
	Total for MAJOR GROUP 27	30,384.72	0.00	7,224.25
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	1,401.80	0.83	1,032.50
	Total for MAJOR GROUP 28	1,401.80	0.83	1,032.50
MAJOR GROUP:	29 Petroleum & Coal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A	N/A
MAJOR GROUP:	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	112,119.31	222.00	95,283.47
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	113,019.31	222.00	96,183.47
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	16,060.01	400.99	16,461.00
	Total for MAJOR GROUP 48	16,060.01	400.99	16,461.00
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	128,690.90	81.97	87,948.50
	Total for MAJOR GROUP 49	128,690.90	81.97	87,948.50
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			

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

	Gross Sales	Use Taxable	Taxable Sales
5044 Office Supplies	4,135.00	100.91	2,285.48
5063 Electrical Apparatus & Equipment	14,065.57	10.57	8,415.29
5074 Plumbing & Hydronic Heating Supplies	5,548.36	6.03	4,279.90
Other	122,141.82	2,949.05	38,173.56
Total for MAJOR GROUP 50	145,890.75	3,066.57	53,154.23
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	182,433.45	6.97	558.06
Other	104,700.67	46.09	6,167.25
Total for MAJOR GROUP 51	287,134.11	53.06	6,725.31
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	687,035.70	3,580.47	498,205.52
5251 Hardware Stores	288,648.26	258.60	268,128.34
5261 Retail Nurseries & Garden Stores	525.24	0.00	525.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	999,054.20	7,459.07	793,324.10
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	26,141.92	68.39	21,861.28
5331 Variety Stores	650,101.67	3,779.84	553,615.60
5399 Misc. General Merchandise Stores	601,558.65	755.84	578,798.13
Total for MAJOR GROUP 53	1,277,802.24	4,604.07	1,154,275.01
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,129,208.03	5,383.62	1,696,061.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	4,156,985.61	5,383.62	1,719,907.47
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	280,806.92	18.48	153,570.09
5541 Gasoline Service Stations	1,323,107.23	77.23	621,340.82
Total for MAJOR GROUP 55	1,603,914.15	95.71	774,910.91
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,587.35	0.80	1,592.00
5641 Children's & Infants' Wear Stores	1,242.91	0.59	1,243.50
5661 Shoe Stores	1,227.95	1.28	1,229.20
Other	16,893.53	162.00	17,055.53
Total for MAJOR GROUP 56	20,951.75	164.66	21,120.23
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	4,126.21	35.71	4,018.00
Other	10,251.95	6.62	10,234.93
Total for MAJOR GROUP 57	14,378.17	42.33	14,252.93
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	814,761.24	149,679.77	813,435.51
5813 Drinking Places	164,352.34	0.00	150,051.67
Total for MAJOR GROUP 58	979,113.58	149,679.77	963,487.18
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	17,318.11	0.00	15,654.50
5941 Sporting Goods & Bicycle Shops	8,880.17	7.52	5,201.35
5947 Gift, Novelty, & Souvenir Shops	25,901.97	0.00	21,346.53
5961 Catalog & Mail-Order Houses	375,168.81	7,646.98	190,521.76
5962 Merchandising Machine Operators	1,952.00	0.00	1,952.00
5963 Direct Selling Establishments	59,092.56	0.00	36,939.49
5999 Misc. Retail Stores, NEC	293,750.79	2,294.96	161,922.76
Other	182,134.92	108.39	94,778.91
Total for MAJOR GROUP 59	964,199.32	10,057.85	528,317.30

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	83,205.92	0.00	83,205.92
Total for MAJOR GROUP 65	83,205.92	0.00	83,205.92
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	301,066.64	391.34	270,857.78
7033 Trailer Parks & Campsites	32,316.42	0.00	21,798.40
Total for MAJOR GROUP 70	333,383.06	391.34	292,656.18
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	109,357.41	63.00	106,229.92
7299 Misc. Personal Services, NEC	9,969.87	2.17	9,972.04
Other	101,851.83	336.00	77,717.15
Total for MAJOR GROUP 72	221,179.11	401.17	193,919.11
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	8,696.92	29.50	8,102.26
7359 Equipment Rental & Leasing, NEC	6,675.87	24.05	6,477.00
7382 Security Systems Services	4,546.64	378.11	2,357.50
7389 Business Services, NEC	55,685.16	0.00	38,513.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	77,194.04	433.04	55,879.21
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	334,920.67	1,479.12	326,718.60
7549 Automotive Services, NEC	35,033.26	3.52	34,968.77
Other	20,719.90	0.00	20,446.57
Total for MAJOR GROUP 75	390,673.83	1,482.64	382,133.94
MAJOR GROUP: 76 Misc. Repair Services			
Other	10,667.74	0.36	10,498.84
Total for MAJOR GROUP 76	10,667.74	0.36	10,498.84
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	146,146.46	0.00	124,850.14
Other	207,381.26	0.00	190,895.34
Total for MAJOR GROUP 79	353,527.72	0.00	315,745.48
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	150,911.31	5,401.35	17,294.60
Other	346,232.27	17,336.41	22,568.53
Total for MAJOR GROUP 80	497,143.58	22,737.76	39,863.13
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	111,374.66	0.00	71,489.42
Total for MAJOR GROUP 81	111,374.66	0.00	71,489.42
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			

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

		Gross Sales	Use Taxable	Taxable Sales
8721	Accounting, Auditing, & Bookkeeping	97,669.58	210.66	78,335.09
	Other	517,324.48	1,357.12	129,634.01
Total for MAJOR GROUP 87		614,994.07	1,567.78	207,969.10
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	72,546.55	0.00	22,484.75
Total for MAJOR GROUP 89		72,546.55	0.00	22,484.75
Total for COUNTY Fall River		14,198,465.13	247,028.14	8,533,616.16

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

County: **Fall River**

A	Agriculture, Forestry, & Fishing	396,653.77	37,042.13	431,906.55
B	Mining	82,766.02	0.00	14,333.56
D	Manufacturing	169,608.76	1,660.24	146,453.75
E	Transportation & Public Utilities	257,770.22	704.96	200,592.97
F	Wholesale Trade	433,024.87	3,119.63	59,879.54
G	Retail Trade	10,016,399.02	177,487.08	5,969,595.13
H	Finance, Insurance, & Real Estate	83,205.92	0.00	83,205.92
I	Services	2,726,573.59	27,014.09	1,599,770.78
	Other	N/A	N/A	N/A
Total for Fall River County		14,198,465.13	247,028.14	8,533,616.16

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 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	323,511.00	134,990.35
		Total for MAJOR GROUP 7	323,511.00	134,990.35
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	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	318,236.01	123,051.09
		Total for MAJOR GROUP 35	318,236.01	123,051.09
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	5,437.23	5,486.00
		Total for MAJOR GROUP 48	5,437.23	5,486.00
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	1,830.18	1,017.30
		5074 Plumbing & Hydronic Heating Supplies	13,993.13	10,193.01
		Other	17,605.35	7,872.64
		Total for MAJOR GROUP 50	33,428.66	19,082.95
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	-479,051.58	25,653.30
		Other	298,231.95	16,137.48
		Total for MAJOR GROUP 51	-180,819.63	41,790.78
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	80,050.52	71,284.78
		5251 Hardware Stores	165,314.54	149,616.02
		Other	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52		246,574.84	10.85	221,467.80
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	10,207.53	39.43	9,056.61
	5399 Misc. General Merchandise Stores	7,998.85	0.00	7,998.54
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		121,460.17	356.47	104,429.62
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	179,255.31	120.49	170,551.90
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		281,583.15	27,675.35	300,434.60
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	1,503,718.04	33,699.76	239,660.95
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		1,511,383.43	33,699.77	247,282.61
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5641 Children's & Infants' Wear Stores	179.81	0.19	180.00
	Other	993.54	0.28	993.82
Total for MAJOR GROUP 56		1,173.36	0.46	1,173.82
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	46,814.16	151.97	42,967.89
Total for MAJOR GROUP 57		46,814.16	151.97	42,967.89
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	104,671.95	1,312.93	101,432.55
	5813 Drinking Places	69,173.10	790.00	69,963.10
Total for MAJOR GROUP 58		173,845.05	2,102.93	171,395.65
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	2,134.92	24.10	2,109.98
	5945 Hobby, Toy, & Game Shops	167.63	2.96	169.20
	5961 Catalog & Mail-Order Houses	64,550.11	1,385.08	32,063.50
	5999 Misc. Retail Stores, NEC	336,039.92	328.44	264,733.43
	Other	164,155.68	23.80	66,154.75
Total for MAJOR GROUP 59		567,048.25	1,764.37	365,230.86
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	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	8,641.31	73.52	8,714.83
	7299 Misc. Personal Services, NEC	8,821.19	0.04	8,821.23
	Other	6,193.39	10.23	5,612.00
Total for MAJOR GROUP 72		23,655.89	83.79	23,148.06
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	37,851.12	47,825.89	84,775.14
	Other	3,243.95	0.00	2,843.95
Total for MAJOR GROUP 75		41,095.07	47,825.89	87,619.09
MAJOR GROUP:	76 Misc. Repair Services			

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

		Gross Sales	Use Taxable	Taxable Sales
	7692 Welding Repair	954,757.24	35,154.14	100,983.83
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		955,102.77	35,154.71	101,307.24
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:	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	65,925.26	125.07	54,882.08
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		100,318.25	125.07	89,275.07
Total for COUNTY Faulk		4,834,483.29	184,588.43	2,175,889.35

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

County: **Faulk**

A	Agriculture, Forestry, & Fishing	346,400.00	50.48	135,469.35
D	Manufacturing	478,373.89	38,825.11	174,415.19
E	Transportation & Public Utilities	50,871.57	48.77	24,322.06
F	Wholesale Trade	-147,390.98	-3,306.97	60,873.73
G	Retail Trade	2,949,882.42	65,762.18	1,454,382.85
I	Services	1,140,060.06	83,208.85	319,866.17
	Other	N/A	N/A	N/A
Total for Faulk County		4,834,483.29	184,588.43	2,175,889.35

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

		Gross Sales	Use Taxable	Taxable Sales
Grant County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		241 Dairy Farms	0.00	4,744.58
		Other	N/A	N/A
		Total for MAJOR GROUP 2	70,266.80	8,802.91
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	7,127.25	0.00
		Other	305,363.97	476.99
		Total for MAJOR GROUP 7	312,491.22	476.99
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	1,884,592.13	397,774.29
		Total for MAJOR GROUP 14	1,884,592.13	397,774.29
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	4,963.56	14.72
		Total for MAJOR GROUP 28	4,963.56	14.72
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	166,832.99	0.00
		3281 Cut Stone & Stone Products	131,636.74	2,344.70
		Total for MAJOR GROUP 32	298,469.73	2,344.70
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	-33,937.42	-318.76
		Total for MAJOR GROUP 35	-33,937.42	-318.76
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	15,932.01	12.67
		Other	N/A	N/A
		Total for MAJOR GROUP 42	242,884.69	12.67
MAJOR GROUP:	46	Pipelines, Except Natural Gas		
		Other	N/A	N/A
		Total for MAJOR GROUP 46	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	6,273.04	147.96	6,421.00
Other	60,775.70	9,889.55	70,665.25
Total for MAJOR GROUP 48	67,048.74	10,037.51	77,086.25
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	1,066,016.26	27,300.98	990,058.62
Total for MAJOR GROUP 49	1,066,016.26	27,300.98	990,058.62
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	44,665.06	8,456.48	48,923.36
5063 Electrical Apparatus & Equipment	325,342.10	233.13	199,957.31
5074 Plumbing & Hydronic Heating Supplies	890,259.29	20.71	843,500.61
Other	1,543,758.77	11,097.46	140,091.67
Total for MAJOR GROUP 50	2,804,025.22	19,807.77	1,232,472.95
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	536,724.96	163.50	83,633.58
5191 Farm Supplies	68,846.63	66.18	7,031.14
Other	8,718,642.31	10,680.28	168,284.55
Total for MAJOR GROUP 51	9,324,213.90	10,909.97	258,949.27
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,038,973.44	874.40	885,166.93
Other	23,468.17	106.39	11,074.50
Total for MAJOR GROUP 52	1,062,441.61	980.79	896,241.43
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	37,947.69	123.55	33,190.17
5399 Misc. General Merchandise Stores	826,791.78	3,263.86	782,336.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,161,906.18	4,542.65	1,078,902.74
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,533,799.27	1,133.45	1,284,874.47
Other	3,819.22	0.00	3,729.21
Total for MAJOR GROUP 54	1,537,618.50	1,133.45	1,288,603.68
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,464,635.50	146.51	161,955.62
5531 Auto & Home Supply Stores	7,053,061.90	32,062.82	756,996.21
5541 Gasoline Service Stations	1,894,489.44	8,531.57	516,107.80
Other	487,202.00	3,697.33	195,472.18
Total for MAJOR GROUP 55	10,899,388.83	44,438.22	1,630,531.81
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	54,151.11	1.52	54,157.19
5641 Children's & Infants' Wear Stores	1,542.23	0.77	1,543.00
5661 Shoe Stores	372.20	0.15	372.35
5699 Misc. Apparel & Accessory Stores	710.00	0.00	710.00
Other	778.08	0.42	778.47
Total for MAJOR GROUP 56	57,553.62	2.85	57,561.01
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	78,457.08	195.23	78,004.90
5731 Radio, TV, & Electronic Stores	1,344.96	0.48	1,343.50
Other	133,067.41	34.06	48,025.99
Total for MAJOR GROUP 57	212,869.44	229.77	127,374.39
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	832,280.74	158.80	811,321.73
5813 Drinking Places	149,701.33	112.13	134,898.94

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58	981,982.07	270.93	946,220.67
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	234,238.07	93.90	5,509.50
5932 Used Merchandise Stores	38,947.43	0.00	38,897.53
5941 Sporting Goods & Bicycle Shops	22,852.49	33.35	22,782.41
5943 Stationery Stores	38,951.88	82.86	25,908.09
5961 Catalog & Mail-Order Houses	323,113.93	6,933.18	160,498.00
5999 Misc. Retail Stores, NEC	7,009,825.66	94,925.70	2,331,382.73
Other	5,739,061.55	17,536.89	229,281.76
Total for MAJOR GROUP 59	13,406,991.01	119,605.87	2,814,260.02
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	84,145.00	0.00	83,854.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	94,967.30	0.00	94,676.30
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	228,600.13	0.00	213,705.20
Total for MAJOR GROUP 70	228,600.13	0.00	213,705.20
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	50,165.91	32.00	50,197.91
7291 Tax Return Preparation Services	176,303.53	0.00	175,103.53
7299 Misc. Personal Services, NEC	698,288.04	993.80	513,855.01
Other	157,199.46	0.00	130,595.15
Total for MAJOR GROUP 72	1,081,956.94	1,025.80	869,751.60
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	18,315.00	0.00	16,215.00
7359 Equipment Rental & Leasing, NEC	37,430.06	337.43	36,633.95
7389 Business Services, NEC	227,030.65	149.77	220,650.44
Other	143,773.87	37,689.05	101,572.63
Total for MAJOR GROUP 73	426,549.59	38,176.25	375,072.02
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	259,364.56	224.36	244,869.05
7538 General Automotive Repair Shops	679,277.39	8,525.65	543,956.63
7539 Automotive Repair Shops, NEC	157,304.67	2,948.04	154,205.95
Other	80,423.85	1,529.00	63,550.75
Total for MAJOR GROUP 75	1,176,370.47	13,227.05	1,006,582.38
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	149,418.14	223.32	131,159.95
Other	162,993.33	0.00	159,101.25
Total for MAJOR GROUP 76	312,411.47	223.32	290,261.20
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	149,429.17	10.00	149,039.17
Total for MAJOR GROUP 79	149,429.17	10.00	149,039.17
MAJOR GROUP: 80 Health Services			
Other	939,847.85	21,765.80	42,542.11
Total for MAJOR GROUP 80	939,847.85	21,765.80	42,542.11
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	52,783.92	0.00	47,369.60
Total for MAJOR GROUP 81	52,783.92	0.00	47,369.60

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	21,803.46	0.00	21,803.46
Total for MAJOR GROUP 82	21,803.46	0.00	21,803.46
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	166,860.39	657.50	72,806.38
8721 Accounting, Auditing, & Bookkeeping	191,018.44	139.84	152,190.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	426,801.99	797.34	227,288.53
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	428.68	64.07	279.00
Total for MAJOR GROUP 89	428.68	64.07	279.00
Total for COUNTY Grant	112,370,660.55	1,990,552.59	17,003,754.13

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

County: **Grant**

A Agriculture, Forestry, & Fishing	382,758.02	9,279.90	296,465.95
B Mining	19,203,561.83	872,140.24	881,731.55
D Manufacturing	45,037,616.94	727,730.58	995,303.23
E Transportation & Public Utilities	1,375,949.69	104,189.96	1,153,194.38
F Wholesale Trade	12,128,239.12	30,717.74	1,491,422.22
G Retail Trade	29,320,751.26	171,204.52	8,839,695.75
H Finance, Insurance, & Real Estate	94,967.30	0.00	94,676.30
I Services	4,816,983.66	75,289.64	3,243,694.27
Other	N/A	N/A	N/A
Total for Grant County	112,370,660.55	1,990,552.59	17,003,754.13

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 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	216,939.87	1,610.61
		782 Lawn & Garden Services	4,687.74	0.00
		Other	158,441.83	324.00
		Total for MAJOR GROUP 7	380,069.44	1,934.61
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:	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:	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:	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	62,639.45	0.64
		Total for MAJOR GROUP 42	62,639.45	0.64
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	3,841.39	27.11
		Other	N/A	N/A
		Total for MAJOR GROUP 48	5,359.71	274.18
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	100,759.44	220.44
		Total for MAJOR GROUP 50	100,759.44	220.44
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5141 Groceries, General Line	28,355.54	0.64
		5191 Farm Supplies	2,946,443.16	25,555.22
		Other	119,880.53	17.03

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51	3,094,679.24	25,572.90	514,335.39
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	695,494.72	1,562.15	630,409.45
5251 Hardware Stores	39,568.22	625.49	38,468.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	762,449.96	2,187.64	673,490.91
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	19,840.87	59.01	17,243.86
5331 Variety Stores	269,995.28	1,033.72	240,009.76
5399 Misc. General Merchandise Stores	320,227.16	1,261.80	303,041.04
Total for MAJOR GROUP 53	610,063.31	2,354.53	560,294.66
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,462,195.16	1,036.99	887,009.73
Other	20,876.10	0.00	8,489.35
Total for MAJOR GROUP 54	1,483,071.26	1,036.99	895,499.08
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	165,911.19	329.73	81,661.36
5541 Gasoline Service Stations	255,346.63	0.00	115,362.55
Other	591,132.46	365.25	96,220.89
Total for MAJOR GROUP 55	1,012,390.28	694.98	293,244.80
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	270.93	0.07	271.00
5621 Women's Clothing Stores	2,209.55	1.01	2,213.00
5641 Children's & Infants' Wear Stores	311.32	0.18	311.50
5661 Shoe Stores	81.70	0.34	82.03
Other	6,273.55	74.98	5,625.41
Total for MAJOR GROUP 56	9,147.05	76.59	8,502.94
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	421.82	9.68	392.50
Other	57,708.03	6,387.18	60,431.17
Total for MAJOR GROUP 57	58,129.85	6,396.86	60,823.67
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	254,026.98	356.00	248,357.04
5813 Drinking Places	110,043.44	0.00	106,725.83
Total for MAJOR GROUP 58	364,070.42	356.00	355,082.87
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	9,477.02	0.00	5,672.77
5941 Sporting Goods & Bicycle Shops	3,507.35	17.92	3,505.19
5945 Hobby, Toy, & Game Shops	2,490.86	11.00	2,496.71
5961 Catalog & Mail-Order Houses	143,418.07	3,077.38	71,239.00
5999 Misc. Retail Stores, NEC	25,355.93	37.92	17,438.77
Other	488,084.05	0.00	21,521.58
Total for MAJOR GROUP 59	672,333.28	3,144.22	121,874.02
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	42,037.24	0.00	41,274.24
7032 Sporting & Recreational Camps	160,999.87	2,200.00	163,199.87

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	203,387.11	2,200.00	204,824.11
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	7,167.26	207.05	408.12
7231 Beauty Shops	26,714.29	5.00	26,719.29
7251 Shoe Repair & Shoeshine Parlors	18,789.78	0.00	18,789.78
7299 Misc. Personal Services, NEC	55,155.52	0.62	40,160.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	221,393.57	212.67	187,886.56
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	5,063.50	0.00	5,063.50
7389 Business Services, NEC	8,741.64	0.00	8,741.64
Other	16,897.99	7.88	4,705.98
Total for MAJOR GROUP 73	30,703.13	7.88	18,511.12
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	46,467.33	263.11	46,730.44
7534 Tire Retreading & Repair Shops	104,463.12	0.00	78,173.96
7538 General Automotive Repair Shops	219,337.99	141.14	123,286.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	375,466.90	404.25	252,668.54
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	235,136.04	334.93	26,971.34
7699 Repair Services, NEC	39,360.01	61.51	12,919.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	276,075.98	396.44	41,464.62
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	98,668.88	0.00	98,668.88
Total for MAJOR GROUP 79	98,668.88	0.00	98,668.88
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	945.50	0.65	357.00
Other	3,741,351.57	12,946.15	24,158.39
Total for MAJOR GROUP 80	3,742,297.07	12,946.81	24,515.39
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	60,537.31	0.00	53,161.82
Total for MAJOR GROUP 81	60,537.31	0.00	53,161.82
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	177,109.37	14.31	175,712.63
Other	21,540.00	0.00	21,540.00
Total for MAJOR GROUP 87	198,649.37	14.31	197,252.63
MAJOR GROUP: 95 Environmental Quality & Housing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Gregory		14,291,600.70	77,376.60	5,063,309.85
***** COUNTY RECAP *****				
County: Gregory				
A	Agriculture, Forestry, & Fishing	385,465.05	1,934.61	189,808.31
D	Manufacturing	171,245.90	15,174.61	105,746.96
E	Transportation & Public Utilities	139,856.45	274.82	125,147.72
F	Wholesale Trade	3,195,438.68	25,793.34	534,007.68
G	Retail Trade	4,971,655.42	16,247.80	2,968,812.95
H	Finance, Insurance, & Real Estate	64,533.88	541.01	38,745.83
I	Services	5,207,179.32	16,182.37	1,078,953.67
	Other	N/A	N/A	N/A
Total for Gregory County		14,291,600.70	77,376.60	5,063,309.85

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

		Gross Sales	Use Taxable	Taxable Sales
Haakon County				
MAJOR GROUP:	7	Agricultural Services		
	Other	112,736.36	88.07	112,824.43
	Total for MAJOR GROUP 7	112,736.36	88.07	112,824.43
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48	Communications		
	4812 Radiotelephone Communications	4,637.00	21.00	4,658.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	4,648.29	22.84	4,671.13
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5044 Office Supplies	1,757.95	46.50	986.50
	Other	2,417,829.49	32,708.28	185,439.02
	Total for MAJOR GROUP 50	2,419,587.44	32,754.78	186,425.52
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	5191 Farm Supplies	564,953.33	1,227.75	18,810.64
	Other	758,498.69	1,635.63	10,046.21
	Total for MAJOR GROUP 51	1,323,452.01	2,863.38	28,856.85
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	381,594.62	1,353.33	369,323.94
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	382,356.64	1,356.79	369,683.44
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	12,414.77	35.57	10,609.26
	Other	107,577.83	0.00	107,334.97
	Total for MAJOR GROUP 53	119,992.61	35.57	117,944.23
MAJOR GROUP:	54	Food Stores		
	Other	262,695.59	0.44	247,723.74
	Total for MAJOR GROUP 54	262,695.59	0.44	247,723.74
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	5531 Auto & Home Supply Stores	21,867.88	68.29	5,661.10
	5541 Gasoline Service Stations	538,574.40	0.00	344,938.76
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	1,366,416.06	1,678.04	486,429.41

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5641 Children's & Infants' Wear Stores	439.59	0.41	440.00
	5661 Shoe Stores	1,017.33	0.79	1,018.10
	Other	874.19	0.31	874.50
	Total for MAJOR GROUP 56	2,331.10	1.51	2,332.60
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	4,758.98	0.74	4,722.00
	Total for MAJOR GROUP 57	4,758.98	0.74	4,722.00
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	114,174.82	0.00	113,647.70
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	160,990.82	13.23	158,118.93
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	2,532,399.05	14,210.49	1,308,964.14
	Other	379,299.14	2,000.81	71,064.08
	Total for MAJOR GROUP 59	2,911,698.18	16,211.30	1,380,028.22
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	48,417.20	0.00	38,497.20
	Total for MAJOR GROUP 70	48,417.20	0.00	38,497.20
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	15,177.56	212.74	15,390.30
	7299 Misc. Personal Services, NEC	45,868.92	0.24	37,680.02
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	123,819.95	793.98	111,715.36
MAJOR GROUP:	73 Business Services			
	Other	37,928.09	8.71	26,650.31
	Total for MAJOR GROUP 73	37,928.09	8.71	26,650.31
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	172,959.17	150.60	161,323.56
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	259,914.94	205.49	199,265.09
MAJOR GROUP:	76 Misc. Repair Services			
	Other	8,025.47	0.00	2,540.47
	Total for MAJOR GROUP 76	8,025.47	0.00	2,540.47
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 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:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		41,904.04	122.50	36,998.22
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		114,690.17	673.00	49,116.22
Total for COUNTY Haakon		9,985,549.33	64,193.17	3,634,254.55

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

County: **Haakon**

A	Agriculture, Forestry, & Fishing	112,736.36	88.07	112,824.43
D	Manufacturing	246,897.01	1,146.93	35,503.83
E	Transportation & Public Utilities	30,468.78	208.01	29,514.69
F	Wholesale Trade	3,743,039.46	35,618.15	215,282.37
G	Retail Trade	5,211,239.98	19,297.61	2,766,982.57
H	Finance, Insurance, & Real Estate	17,078.90	31.50	11,603.43
I	Services	624,088.84	7,802.89	462,543.23
Total for Haakon County		9,985,549.33	64,193.17	3,634,254.55

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 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	25,925.98	0.00	20,738.39
	783 Ornamental Shrub & Tree Services	63,227.74	0.00	59,657.74
	Other	11,180.98	14,460.14	17,731.56
	Total for MAJOR GROUP 7	100,334.70	14,460.14	98,127.69
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	10,275.23	0.00	9,032.37
	Total for MAJOR GROUP 27	10,275.23	0.00	9,032.37
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	17,722.67	47.09	11,721.50
	Total for MAJOR GROUP 28	17,722.67	47.09	11,721.50
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	57,267.63	47.29	56,350.63
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	65,626.47	47.29	59,906.63
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	278,145.81	-321.05	266,324.68
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	7,280,161.77	-186.67	269,114.38
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	20,521.14	135.36	20,656.50
	4841 Cable & Other Pay TV Services	5,520.26	600.85	6,121.11
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	26,049.93	737.63	26,787.56
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	94,218.68	1,053.58	83,506.30
	Total for MAJOR GROUP 49	94,218.68	1,053.58	83,506.30
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	4,219.02	15.47	1,970.59
	5063 Electrical Apparatus & Equipment	239,100.84	182.99	142,524.24
	5074 Plumbing & Hydronic Heating Supplies	148,540.07	36.43	110,114.39
	5084 Industrial Machinery & Equipment	576,315.52	-1.15	492,928.18
	Other	87,427.46	20.44	86,723.12
	Total for MAJOR GROUP 50	1,055,602.91	254.17	834,260.52
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			

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

	Gross Sales	Use Taxable	Taxable Sales
5122 Drugs, Proprietaries, & Sundries	1,628.02	32.09	1,330.00
5153 Grain & Field Beans	6,794,936.58	1,440.51	39,350.71
5191 Farm Supplies	1,015,184.89	1,331.63	130,362.44
Other	186,932.02	1,222.48	63,899.87
Total for MAJOR GROUP 51	7,998,681.51	4,026.71	234,943.02
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,894,658.42	350,761.43	1,665,366.57
5231 Paint, Glass, & Wallpaper Stores	21,269.09	96.77	9,968.50
5251 Hardware Stores	1,426.06	0.17	1,424.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,937,267.06	350,858.36	1,681,306.82
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	26,123.47	78.06	22,873.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	42,288.91	78.06	39,039.18
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,736,420.67	794.00	778,494.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,754,817.98	2,385.16	798,482.97
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,447,107.65	26.89	292,171.61
5541 Gasoline Service Stations	9,623,718.73	2,006.62	302,162.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	11,720,007.93	2,033.51	806,950.22
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	204.50	0.00	204.50
5621 Women's Clothing Stores	727.68	0.32	728.00
5641 Children's & Infants' Wear Stores	308.26	0.24	308.50
5661 Shoe Stores	910.13	0.52	910.65
Other	15,508.96	0.00	15,162.18
Total for MAJOR GROUP 56	17,659.54	1.08	17,313.83
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5722 Household Appliance Stores	21,675.28	0.00	14,578.32
5731 Radio, TV, & Electronic Stores	-188.00	0.00	-188.00
Other	1,050,472.39	8,079.22	73,221.67
Total for MAJOR GROUP 57	1,071,959.67	8,079.22	87,611.99
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	330,869.35	100.00	282,976.67
5813 Drinking Places	74,499.11	0.00	74,499.11
Total for MAJOR GROUP 58	405,368.46	100.00	357,475.78
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	177,212.80	40.95	146,197.82
5943 Stationery Stores	15,493.15	60.36	11,299.49
5945 Hobby, Toy, & Game Shops	1,109.17	19.57	1,119.59
5961 Catalog & Mail-Order Houses	163,344.68	3,504.95	81,137.00
5999 Misc. Retail Stores, NEC	3,925,788.66	16,476.84	541,574.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	4,284,408.51	20,102.67	782,786.86
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			

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

		Gross Sales	Use Taxable	Taxable Sales
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		27,927.26	26.39	27,953.65
7299 Misc. Personal Services, NEC		6,887.41	0.68	6,693.09
Other		26,292.11	0.00	24,484.28
Total for MAJOR GROUP 72		61,106.77	27.07	59,131.02
MAJOR GROUP:	73 Business Services			
7349 Building Maintenance Services, NEC		25,143.76	0.00	25,143.76
7353 Heavy Construction Equipment Rental		58,915.11	2,270.97	51,910.21
7359 Equipment Rental & Leasing, NEC		20,155.03	116.05	19,777.44
7389 Business Services, NEC		58,158.96	172.84	48,554.56
Other		30,632.69	0.37	6,824.20
Total for MAJOR GROUP 73		193,005.56	2,560.23	152,210.17
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops		262,635.25	0.00	230,245.31
Other		266,295.53	2,223.25	259,647.73
Total for MAJOR GROUP 75		528,930.78	2,223.25	489,893.04
MAJOR GROUP:	76 Misc. Repair Services			
7692 Welding Repair		227,715.21	0.00	118,519.21
7699 Repair Services, NEC		953,329.09	584.39	798,264.65
Total for MAJOR GROUP 76		1,181,044.30	584.39	916,783.86
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			
Other		58,631.77	0.00	48,131.77
Total for MAJOR GROUP 79		58,631.77	0.00	48,131.77
MAJOR GROUP:	80 Health Services			
8042 Offices & Clinics of Optometrists		1,681.77	1.16	635.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 80		21,874.81	1.16	20,828.04
MAJOR GROUP:	87 Engineering & Management Services			
8711 Engineering Services		17,841.87	133.19	7,236.27
8721 Accounting, Auditing, & Bookkeeping		59,757.27	108.11	50,173.20
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		77,599.14	241.30	57,409.47
MAJOR GROUP:	89 Services, NEC			
8999 Services, NEC		1,788.48	267.31	1,164.00
Total for MAJOR GROUP 89		1,788.48	267.31	1,164.00

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hamlin		40,197,474.77	1,240,344.05	8,909,327.99
***** COUNTY RECAP *****				
County: Hamlin				
A	Agriculture, Forestry, & Fishing	100,334.70	42,256.96	125,924.51
D	Manufacturing	111,966.25	802,658.90	901,248.13
E	Transportation & Public Utilities	7,400,430.38	1,604.54	379,408.24
F	Wholesale Trade	9,054,284.42	4,280.88	1,069,203.54
G	Retail Trade	21,233,778.07	383,638.06	4,570,967.65
H	Finance, Insurance, & Real Estate	41,564.95	0.00	4,635.16
I	Services	2,150,805.81	5,904.71	1,753,630.56
	Other	N/A	N/A	N/A
Total for Hamlin County		40,197,474.77	1,240,344.05	8,909,327.99

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 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	203,609.36	151.08	203,760.44
	Other	172,431.45	336.57	167,219.88
	Total for MAJOR GROUP 7	376,040.81	487.65	370,980.32
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			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	809,119.88	0.00	79,523.33
	Total for MAJOR GROUP 35	809,119.88	0.00	79,523.33
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	6,049.06	65.94	6,115.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	56,498.48	8,274.38	64,772.86
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	2,668.20	65.07	1,474.56
	5074 Plumbing & Hydronic Heating Supplies	26,296.69	15.47	19,235.41
	Other	281,732.34	651.07	174,605.84
	Total for MAJOR GROUP 50	310,697.23	731.61	195,315.81
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	1,027,575.64	6,034.52	17,814.21
	Other	5,627.70	28.74	2,432.56

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51		1,033,203.34	6,063.26	20,246.77
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	152,490.88	2.46	145,883.44
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		344,193.63	2.61	332,676.49
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	16,008.37	46.74	13,681.53
	5331 Variety Stores	193,244.44	711.86	169,398.31
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		209,323.08	758.59	183,149.84
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	617,440.92	108.25	436,486.52
	Other	19,237.44	25.12	19,205.00
Total for MAJOR GROUP 54		636,678.36	133.37	455,691.52
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	290,876.78	1,084.70	206,661.26
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		1,452,400.17	1,084.70	269,255.29
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	30,011.28	0.45	28,562.94
	5641 Children's & Infants' Wear Stores	511.46	0.04	511.50
	5661 Shoe Stores	9,908.17	0.46	9,908.63
	Other	15,762.26	77.56	15,789.82
Total for MAJOR GROUP 56		56,193.17	78.52	54,772.89
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	5,100.07	136.30	4,783.90
Total for MAJOR GROUP 57		5,100.07	136.30	4,783.90
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	170,695.92	350.00	170,165.92
	5813 Drinking Places	121,248.54	1,203.63	121,162.83
Total for MAJOR GROUP 58		291,944.46	1,553.63	291,328.75
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	15,226.42	4.11	9,900.99
	5945 Hobby, Toy, & Game Shops	706.59	11.99	712.94
	5984 Liquefied Petroleum Gas Dealers	33,825.95	0.00	30,843.47
	5999 Misc. Retail Stores, NEC	1,175,995.79	7,373.76	176,052.63
	Other	997,077.23	6,751.03	288,066.54
Total for MAJOR GROUP 59		2,222,831.98	14,140.90	505,576.57
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			
	6531 Real Estate Agents & Managers	47,668.27	0.00	47,668.27
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		90,770.64	0.00	60,368.27
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	29,347.61	0.00	29,227.22
	7032 Sporting & Recreational Camps	67,734.31	0.00	67,734.31
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		98,471.92	0.00	97,151.53
MAJOR GROUP:	72 Personal Services			

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

	Gross Sales	Use Taxable	Taxable Sales
7231 Beauty Shops	12,820.92	69.00	12,889.92
7299 Misc. Personal Services, NEC	11,801.32	0.26	11,801.58
Other	84,942.13	387.32	66,213.85
Total for MAJOR GROUP 72	109,564.37	456.58	90,905.35
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	10,915.27	58.63	10,794.32
Other	75,620.87	0.29	18,227.51
Total for MAJOR GROUP 73	86,536.14	58.92	29,021.83
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	49,364.12	100.00	47,504.31
7539 Automotive Repair Shops, NEC	19,758.78	0.00	19,758.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	108,712.50	100.00	104,957.59
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	216,715.80	3,000.51	59,018.75
Other	4,316.17	0.00	3,516.17
Total for MAJOR GROUP 76	221,031.97	3,000.51	62,534.92
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other	268,335.03	8,975.33	18,206.64
Total for MAJOR GROUP 80	268,335.03	8,975.33	18,206.64
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	210,559.85	64.96	204,820.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	1,620,374.98	48,608.30	253,363.65
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	11,209,886.27	103,589.13	4,149,336.21

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

County: **HAND**

A	Agriculture, Forestry, & Fishing	419,471.81	4,550.51	416,474.18
D	Manufacturing	1,093,386.53	602.90	310,630.54
E	Transportation & Public Utilities	407,245.86	8,275.97	274,439.78
F	Wholesale Trade	1,343,900.56	6,794.88	215,562.58
G	Retail Trade	5,218,664.92	17,888.61	2,097,235.25
H	Finance, Insurance, & Real Estate	93,311.79	4,242.17	67,151.59
I	Services	2,633,904.78	61,234.08	767,842.29
	Other	N/A	N/A	N/A
Total for HAND County		11,209,886.27	103,589.13	4,149,336.21

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

		Gross Sales	Use Taxable	Taxable Sales
Hanson County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 1		
		N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 2		
		N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
	Other	24,273.75	72.23	24,345.98
		Total for MAJOR GROUP 7		
		24,273.75	72.23	24,345.98
MAJOR GROUP:	17	Special Trade Contractors		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17		
		N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 34		
		N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 37		
		N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 39		
		N/A	N/A	N/A
MAJOR GROUP:	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	5,227.99	180.01	5,408.00
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48		
		5,227.99	180.01	5,408.00
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5074 Plumbing & Hydronic Heating Supplies	22,376.99	76.18	17,387.69
	Other	483,366.56	122.91	315,731.81
		Total for MAJOR GROUP 50		
		505,743.55	199.09	333,119.50
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	5191 Farm Supplies	96,536.05	9,551.81	15,729.16
	Other	5,349.65	27,700.84	32,084.69
		Total for MAJOR GROUP 51		
		101,885.69	37,252.65	47,813.85
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	212,537.28	41.70	212,391.18
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 52		
		212,712.30	42.04	212,563.18
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	30,338.99	78.34	25,098.40
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53		
		155,433.05	192.59	25,701.41
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	278,653.84	57.77	150,386.23

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

	Gross Sales	Use Taxable	Taxable Sales
Other	46,172.66	10,729.60	56,902.26
Total for MAJOR GROUP 54	324,826.50	10,787.37	207,288.49
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	11,577.50	48.68	4,264.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	552,021.19	48.68	163,722.08
MAJOR GROUP: 56 Apparel & Accessory Stores			
5641 Children's & Infants' Wear Stores	560.66	0.34	561.00
Other	1,398.51	0.28	1,398.69
Total for MAJOR GROUP 56	1,959.16	0.63	1,959.69
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	6,255.01	70.62	6,090.23
Other	189.25	1.15	185.50
Total for MAJOR GROUP 57	6,444.26	71.77	6,275.73
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	64,023.95	144.79	2,999.97
5999 Misc. Retail Stores, NEC	27,528.93	111.03	19,836.41
Other	110,246.19	2,432.74	66,688.92
Total for MAJOR GROUP 59	201,799.07	2,688.56	89,525.30
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	73,192.22	0.00	71,992.22
Total for MAJOR GROUP 70	73,192.22	0.00	71,992.22
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	3,539.92	0.00	3,539.92
7299 Misc. Personal Services, NEC	14,215.42	0.54	14,215.96
Total for MAJOR GROUP 72	17,755.34	0.54	17,755.88
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	18,434.45	0.00	18,434.45
7389 Business Services, NEC	3,727.82	0.00	3,727.82
Other	5,977.33	39.83	4,603.44
Total for MAJOR GROUP 73	28,139.60	39.83	26,765.71
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	22,339.32	0.00	21,849.32
Other	122,193.62	0.00	100,253.93
Total for MAJOR GROUP 75	144,532.94	0.00	122,103.25
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	6,421.66	0.46	1,644.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	6,421.66	0.46	1,644.85
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	3,354.63	0.00	3,354.63
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 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:	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	50,655.09	58.40	43,665.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		259,100.99	926.36	63,015.60
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		4,100,739.87	74,140.14	1,740,361.46

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

County: **Hanson**

A	Agriculture, Forestry, & Fishing	89,396.62	72.23	88,568.85
D	Manufacturing	943,255.05	21,636.99	63,980.73
E	Transportation & Public Utilities	286,828.43	180.01	23,785.38
F	Wholesale Trade	607,629.24	37,451.74	380,933.35
G	Retail Trade	1,529,261.64	13,831.64	774,463.76
I	Services	624,563.87	967.54	394,777.89
	Other	N/A	N/A	N/A
Total for Hanson County		4,100,739.87	74,140.14	1,740,361.46

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

		Gross Sales	Use Taxable	Taxable Sales
Harding County				
MAJOR GROUP:	7	Agricultural Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7		N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
	Other	55,162.81	0.00	48,484.10
	Total for MAJOR GROUP 13		55,162.81	48,484.10
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35		N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37		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:	48	Communications		
	4812 Radiotelephone Communications	3,475.97	26.53	3,502.50
	Total for MAJOR GROUP 48		3,475.97	3,502.50
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		
	Other	29,402.10	28.71	18,797.67
	Total for MAJOR GROUP 50		29,402.10	18,797.67
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		
	5211 Lumber & Other Building Materials	30,940.55	41.81	30,792.50
	5251 Hardware Stores	323,410.15	0.36	286,519.37
	Total for MAJOR GROUP 52		354,350.70	317,311.87
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	2,471.00	7.76	2,082.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53		2,616.56	2,227.00
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	988,517.87	3,781.08	200,345.91
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54		988,626.06	200,415.91
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	483.80	0.37	485.73
	Total for MAJOR GROUP 56		483.80	485.73
MAJOR GROUP:	58	Eating & Drinking Places		

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

		Gross Sales	Use Taxable	Taxable Sales
5813	Drinking Places	68,003.10	50.00	67,354.86
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		68,003.10	50.00	67,354.86
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	698.96	1.45	699.00
	Other	131,239.04	757.20	101,659.79
Total for MAJOR GROUP 59		131,938.00	758.66	102,358.79
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	7,178.85	0.15	7,074.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		22,802.17	0.15	22,697.32
MAJOR GROUP:	73 Business Services			
	Other	5,425.43	18.11	4,672.34
Total for MAJOR GROUP 73		5,425.43	18.11	4,672.34
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	58,481.01	0.00	54,234.68
Total for MAJOR GROUP 75		58,481.01	0.00	54,234.68
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	10,696.80	1.72	9,853.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		218,059.21	1.72	214,974.41
Total for COUNTY Harding		2,520,406.02	5,355.82	1,192,778.64

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

County: **Harding**

B	Mining	55,162.81	0.00	48,484.10
D	Manufacturing	417,965.50	193.38	78,900.37
E	Transportation & Public Utilities	3,536.82	26.53	3,563.35
F	Wholesale Trade	29,528.18	31.20	18,900.67
G	Retail Trade	1,625,169.50	4,721.44	717,715.09
I	Services	373,243.39	383.27	309,565.25
	Other	15,799.81	0.00	15,649.81
Total for Harding County		2,520,406.02	5,355.82	1,192,778.64

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 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	153,471.71	37.13	148,405.88
		752 Animal Specialty Services	81,995.35	0.00	81,995.35
		782 Lawn & Garden Services	29,419.81	0.00	27,318.81
		783 Ornamental Shrub & Tree Services	73,435.51	0.00	66,904.00
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	1,292,931.64	16,872.97	730,990.08
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		971 Hunting, Trapping, Game Propagation	210,183.77	0.00	210,183.77
		Total for MAJOR GROUP 9	210,183.77	0.00	210,183.77
MAJOR GROUP:	17	Special Trade Contractors			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
		Other	11,869.92	0.00	9,305.72
		Total for MAJOR GROUP 23	11,869.92	0.00	9,305.72
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			
		2752 Commercial Printing, Lithographic	124,170.84	225.00	36,476.90
		Other	15,020.76	0.00	6,337.18
		Total for MAJOR GROUP 27	139,191.60	225.00	42,814.08
MAJOR GROUP:	28	Chemicals & Allied Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products			
		Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 38		N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	184,598.63	3,594.89	146,510.50
	Other	613.98	81.52	95.50
Total for MAJOR GROUP 42		185,212.60	3,676.42	146,606.00
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	202,244.49	1,013.01	203,257.50
	4832 Radio Broadcasting Stations	44.45	257.40	301.85
	Other	348,888.06	56,222.84	405,110.90
Total for MAJOR GROUP 48		551,177.00	57,493.25	608,670.25
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	3,458,285.43	2,954.29	2,979,732.37
Total for MAJOR GROUP 49		3,458,285.43	2,954.29	2,979,732.37
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	84,934.45	614.71	53,894.65
	5063 Electrical Apparatus & Equipment	69,017.05	1,935.34	43,969.93
	5074 Plumbing & Hydronic Heating Supplies	821,996.44	411.68	647,975.45
	5075 Warm Air Heating & Air-Conditioning	6,448.03	872.67	4,674.40
	Other	778,624.85	1,578.65	459,063.95
Total for MAJOR GROUP 50		1,761,020.82	5,413.04	1,209,578.38
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	105,728.41	1.71	41,393.61
	5191 Farm Supplies	5,743,332.73	3,796.88	40,664.32
	Other	1,691,340.51	619.20	7,019.96
Total for MAJOR GROUP 51		7,540,401.65	4,417.80	89,077.89
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	4,402,424.28	9,294.53	3,984,938.49
	5231 Paint, Glass, & Wallpaper Stores	52,784.05	59.87	45,059.48
	5251 Hardware Stores	166,135.29	56,248.90	218,127.38
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		4,621,343.61	65,603.30	4,248,125.35
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	8,524,568.80	81,351.54	7,432,988.20
	5399 Misc. General Merchandise Stores	1,683,468.15	7,519.68	1,600,643.98
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		10,301,165.12	89,133.24	9,124,580.81
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	3,441,451.21	550.63	1,892,613.61
	5461 Retail Bakeries	45,631.68	0.00	45,631.68
	5499 Misc. Food Stores	758.86	0.00	491.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		3,576,478.38	550.63	2,015,952.00
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	7,232,232.43	341,894.60	846,909.39
	5531 Auto & Home Supply Stores	548,616.48	2,082.31	348,685.75
	5541 Gasoline Service Stations	2,000,772.63	1,081.81	667,964.89

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

	Gross Sales	Use Taxable	Taxable Sales
Other	749,903.45	730.52	206,888.98
Total for MAJOR GROUP 55	10,531,524.99	345,789.24	2,070,449.01
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	659.84	0.16	660.00
5621 Women's Clothing Stores	56,327.63	25.08	56,371.00
5641 Children's & Infants' Wear Stores	3,409.02	1.48	3,410.50
5661 Shoe Stores	116,741.98	2.50	116,429.46
Other	6,188.89	2.25	5,817.04
Total for MAJOR GROUP 56	183,327.37	31.46	182,688.00
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	492,303.47	6,644.32	369,521.24
5713 Floor Covering Stores	369,837.85	2.32	346,173.26
5719 Misc. Homefurnishings Stores	176,501.99	0.12	176,291.05
5731 Radio, TV, & Electronic Stores	134,426.32	21.62	94,239.44
Other	298,894.16	1,052.42	289,506.76
Total for MAJOR GROUP 57	1,471,963.78	7,720.80	1,275,731.75
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,412,135.13	11,489.03	3,272,860.73
5813 Drinking Places	186,255.59	300.00	137,794.42
Total for MAJOR GROUP 58	3,598,390.72	11,789.03	3,410,655.15
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	833,151.46	546.98	263,245.30
5932 Used Merchandise Stores	177,861.69	502.95	178,364.64
5941 Sporting Goods & Bicycle Shops	164,546.48	34,662.69	198,678.31
5945 Hobby, Toy, & Game Shops	220,744.25	3,874.64	222,806.46
5947 Gift, Novelty, & Souvenir Shops	46,988.45	0.00	8,360.56
5961 Catalog & Mail-Order Houses	720,988.92	15,375.69	358,931.00
5999 Misc. Retail Stores, NEC	8,806,677.18	6,694.96	3,929,688.55
Other	741,609.35	367.79	523,129.16
Total for MAJOR GROUP 59	11,712,567.78	62,025.71	5,683,203.98
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	131,724.49	1,034.98	123,809.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	198,552.25	22,525.51	167,898.61
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	1,394,534.16	250.00	1,139,915.34
Other	1,754,391.89	0.00	1,705,992.39
Total for MAJOR GROUP 70	3,148,926.05	250.00	2,845,907.73
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	14,992.71	0.00	13,010.50

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

	Gross Sales	Use Taxable	Taxable Sales
7231 Beauty Shops	258,773.43	519.25	259,292.68
7241 Barber Shops	16,091.29	0.00	16,091.29
7299 Misc. Personal Services, NEC	280,468.95	1,377.26	281,846.21
Other	309,794.33	260.27	282,970.98
Total for MAJOR GROUP 72	880,120.71	2,156.78	853,211.66
MAJOR GROUP: 73 Business Services			
7338 Secretarial & Court Reporting	13,156.75	0.00	5,334.25
7349 Building Maintenance Services, NEC	96,407.15	6.86	76,362.94
7359 Equipment Rental & Leasing, NEC	87,361.01	2,935.56	83,587.52
7382 Security Systems Services	6,944.07	1,535.85	4,992.50
7389 Business Services, NEC	289,280.10	1,827.96	187,693.01
Other	728,414.29	6,025.62	259,086.55
Total for MAJOR GROUP 73	1,221,563.37	12,331.85	617,056.77
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	43,620.30	260.64	42,269.94
7532 Top & Body Repair & Paint Shops	139,604.84	2,137.38	105,794.06
7536 Automotive Glass Replacement Shops	108,771.00	0.00	80,041.40
7538 General Automotive Repair Shops	983,772.02	349.04	890,068.24
7542 Carwashes	131,631.75	0.00	127,306.75
Other	35,669.16	0.00	34,584.16
Total for MAJOR GROUP 75	1,443,069.07	2,747.06	1,280,064.55
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	93,805.05	96.91	80,904.36
Other	22,871.24	0.00	21,627.24
Total for MAJOR GROUP 76	116,676.29	96.91	102,531.60
MAJOR GROUP: 78 Motion Pictures			
Other	25,711.45	0.00	25,013.95
Total for MAJOR GROUP 78	25,711.45	0.00	25,013.95
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	58,471.69	0.00	51,251.34
7991 Physical Fitness Facilities	32,866.46	0.00	32,866.46
7999 Amusement & Recreation, NEC	504,177.79	144.74	117,328.76
Other	492,926.46	13,941.48	124,891.61
Total for MAJOR GROUP 79	1,088,442.40	14,086.22	326,338.17
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	0.00	29,255.40	29,255.40
Other	321,268.51	29,904.96	83,374.65
Total for MAJOR GROUP 80	321,268.51	59,160.36	112,630.05
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	835,784.30	224.75	533,325.69
Total for MAJOR GROUP 81	835,784.30	224.75	533,325.69
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	19,992.15	0.00	19,992.15
Total for MAJOR GROUP 82	19,992.15	0.00	19,992.15
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	94,428.49	24,991.37	32,020.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	99,056.80	24,991.37	36,648.87
MAJOR GROUP: 87 Engineering & Management Services			

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

	Gross Sales	Use Taxable	Taxable Sales
8711 Engineering Services	713,435.78	20,441.48	196,432.85
8721 Accounting, Auditing, & Bookkeeping	787,871.35	869.51	719,218.58
8742 Management Consulting Services	167,495.51	0.00	113,469.67
8748 Business Consulting, NEC	119,712.90	0.00	119,712.90
Other	65,279.47	383.82	65,663.29
Total for MAJOR GROUP 87	1,853,795.01	21,694.81	1,214,497.29
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	54,890.00	0.00	11,055.00
Total for MAJOR GROUP 89	54,890.00	0.00	11,055.00
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	77,677,036.96	1,023,090.30	43,096,007.88

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

County: **Hughes**

A Agriculture, Forestry, & Fishing	1,508,715.41	19,463.69	949,364.57
D Manufacturing	4,244,285.14	254.78	174,045.59
E Transportation & Public Utilities	4,646,679.63	71,070.05	3,822,783.60
F Wholesale Trade	9,301,422.46	9,830.84	1,298,656.27
G Retail Trade	45,996,761.74	582,643.40	28,011,386.05
H Finance, Insurance, & Real Estate	266,535.73	202,087.42	415,444.00
I Services	11,160,523.64	137,740.12	7,987,106.30
J Public Administration	528,933.09	0.00	418,273.82
Other	N/A	N/A	N/A
Total for Hughes County	77,677,036.96	1,023,090.30	43,096,007.88

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

		Gross Sales	Use Taxable	Taxable Sales
Hutchinson County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	629,886.50	2,489.14	529,362.14
	751 Livestock Services, Except Veterinary	45,101.73	28,443.33	44,432.06
	782 Lawn & Garden Services	42,894.21	0.00	41,819.93
	Other	41,676.29	290.00	37,728.25
	Total for MAJOR GROUP 7	759,558.73	31,222.47	653,342.38
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	15,152.74	0.00	918.39
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	25,236.81	0.00	6,787.44
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	54,511.86	145.49	36,030.00
	Total for MAJOR GROUP 28	54,511.86	145.49	36,030.00
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	124,372.79	997.64	95,679.63
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	1,528,240.65	997.64	111,109.21
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	140,792.59	15.23	34,493.26
	Total for MAJOR GROUP 42	140,792.59	15.23	34,493.26
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	18,977.94	112.56	19,090.50

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		19,170.76	134.99	19,305.75
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			
5032 Brick, Stone, & Related Materials		44,123.44	28.98	30,615.58
5044 Office Supplies		19,071.54	575.43	10,995.35
5063 Electrical Apparatus & Equipment		21,174.66	47.93	15,828.06
5074 Plumbing & Hydronic Heating Supplies		178,717.57	485.17	164,143.71
5083 Farm & Garden Machinery		2,160,104.10	484.64	883,494.79
5084 Industrial Machinery & Equipment		54,626.58	7.42	13,362.06
Other		93,662.45	2.38	3,813.42
Total for MAJOR GROUP 50		2,571,480.35	1,631.95	1,122,252.97
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper		9,800.87	0.97	2,943.46
5122 Drugs, Proprietarys, & Sundries		4,608.02	90.83	3,764.50
5191 Farm Supplies		2,042,732.35	2,958.34	24,328.54
Other		22,114,139.99	43,874.47	243,580.55
Total for MAJOR GROUP 51		24,171,281.22	46,924.61	274,617.05
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		487,655.02	996.26	444,374.48
5251 Hardware Stores		506.72	0.97	498.00
Other		42,717.88	103.64	28,992.31
Total for MAJOR GROUP 52		530,879.62	1,100.87	473,864.79
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		25,283.92	64.96	22,375.65
5399 Misc. General Merchandise Stores		220,891.10	872.51	209,007.54
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		562,269.12	1,908.05	498,865.40
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		1,800,984.27	3,419.55	1,069,937.62
Other		2,137,930.85	19,132.83	190,351.87
Total for MAJOR GROUP 54		3,938,915.12	22,552.38	1,260,289.49
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores		169,676.04	69.13	100,561.89
5541 Gasoline Service Stations		5,011,109.63	17,847.80	961,662.24
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		5,298,958.95	17,925.10	1,063,707.63
MAJOR GROUP:	56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores		144.96	0.04	145.00
5621 Women's Clothing Stores		3,495.70	1.85	3,509.50
5641 Children's & Infants' Wear Stores		868.52	0.48	869.00
5661 Shoe Stores		1,080.03	0.56	1,080.58
5699 Misc. Apparel & Accessory Stores		241.50	0.00	241.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 56		6,057.37	2.93	6,072.18
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
5712 Furniture Stores		20,085.53	546.92	18,819.21
5731 Radio, TV, & Electronic Stores		564.47	4.94	549.50
Other		15,728.28	1.65	11,752.18
Total for MAJOR GROUP 57		36,378.28	553.51	31,120.89

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	161,846.39	315.06	161,996.74
5813 Drinking Places	187,306.71	1,696.00	157,076.06
Total for MAJOR GROUP 58	349,153.10	2,011.06	319,072.80
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	563,834.44	145.33	38,600.15
5941 Sporting Goods & Bicycle Shops	7,432.35	25.18	7,453.00
5945 Hobby, Toy, & Game Shops	409.50	7.31	413.40
5947 Gift, Novelty, & Souvenir Shops	17,430.45	0.00	17,328.45
5961 Catalog & Mail-Order Houses	233,886.71	5,011.93	116,333.18
5999 Misc. Retail Stores, NEC	16,175,999.54	58,985.78	575,516.82
Other	122,439.03	0.00	40,162.80
Total for MAJOR GROUP 59	17,121,432.02	64,175.54	795,807.80
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	46,879.25	0.00	44,082.65
Total for MAJOR GROUP 70	46,879.25	0.00	44,082.65
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	43,422.12	0.00	42,831.20
7261 Funeral Service & Crematories	47,622.53	390.17	44,080.00
7299 Misc. Personal Services, NEC	12,025.39	1.03	12,026.42
Other	533.91	0.00	533.91
Total for MAJOR GROUP 72	103,603.95	391.20	99,471.53
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	102,790.29	35.00	89,802.16
7359 Equipment Rental & Leasing, NEC	175,031.48	1,039.83	125,103.03
7389 Business Services, NEC	52,739.50	0.00	39,538.50
Other	151,230.31	53.20	33,491.40
Total for MAJOR GROUP 73	481,791.59	1,128.03	287,935.09
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	376,662.46	123.00	358,746.55
7538 General Automotive Repair Shops	339,832.63	2,303.90	283,060.28
Other	62,655.87	1,327.71	61,755.78
Total for MAJOR GROUP 75	779,150.96	3,754.61	703,562.61
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	55,897.78	0.00	29,985.43
7699 Repair Services, NEC	311,573.41	5.21	226,705.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	373,764.82	5.21	261,826.33
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	252,425.28	0.00	82,227.31
Total for MAJOR GROUP 79	252,425.28	0.00	82,227.31
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	191,791.53	165.10	3,747.50
Other	96,246.06	93,321.76	110,432.89
Total for MAJOR GROUP 80	288,037.59	93,486.86	114,180.39
MAJOR GROUP: 81 Legal Services			

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

		Gross Sales	Use Taxable	Taxable Sales
8111	Legal Services	165,124.07	0.00	158,008.58
Total for MAJOR GROUP 81		165,124.07	0.00	158,008.58
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	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	274,300.10	91.88	172,690.62
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		305,612.46	519.16	175,837.59
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	112,120.13	0.00	73,192.74
Total for MAJOR GROUP 89		112,120.13	0.00	73,192.74
Total for COUNTY Hutchinson		63,119,934.59	301,209.00	9,201,012.42

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

County: **Hutchinson**

A	Agriculture, Forestry, & Fishing	804,383.87	31,222.47	698,026.01
D	Manufacturing	4,590,215.31	11,487.80	540,911.86
E	Transportation & Public Utilities	174,059.13	226.25	67,210.55
F	Wholesale Trade	26,742,761.57	48,556.56	1,396,870.02
G	Retail Trade	27,844,043.56	110,229.43	4,448,800.98
H	Finance, Insurance, & Real Estate	32,008.30	81.42	24,795.42
I	Services	2,916,637.40	99,285.07	2,008,452.12
	Other	N/A	N/A	N/A
Total for Hutchinson County		63,119,934.59	301,209.00	9,201,012.42

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

		Gross Sales	Use Taxable	Taxable Sales
Hyde County				
MAJOR GROUP:	7	Agricultural Services		
	Other	155,035.46	211.73	152,691.18
	Total for MAJOR GROUP 7	155,035.46	211.73	152,691.18
MAJOR GROUP:	17	Special Trade Contractors		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	2711 Newspapers	15,049.07	0.00	3,073.47
	Total for MAJOR GROUP 27	15,049.07	0.00	3,073.47
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:	48	Communications		
	4812 Radiotelephone Communications	8,824.92	2,588.79	8,818.18
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	1,841,057.63	11,455.00	969,090.78
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	132,442.63	115.81	62,171.73
	Total for MAJOR GROUP 50	132,442.63	115.81	62,171.73
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	5191 Farm Supplies	9,463,915.14	51,957.62	318,808.58
	Other	12,105.22	31.55	2,483.98
	Total for MAJOR GROUP 51	9,476,020.36	51,989.17	321,292.56
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	53,587.77	50.42	36,420.54
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	53,898.11	51.02	36,725.54
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	4,574.02	13.68	3,939.27
	Other	95,733.54	293.33	81,041.16
	Total for MAJOR GROUP 53	100,307.56	307.01	84,980.43
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	146,223.99	785.90	141,199.34
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	146,736.61	954.19	141,821.34
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55		N/A	N/A	N/A
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5661 Shoe Stores	127.40	0.15	127.55
	Other	502.32	0.18	502.50
Total for MAJOR GROUP 56		629.72	0.33	630.05
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	1,757,954.75	2,706.92	254,237.11
	Other	142,463.57	1,012.80	40,808.28
Total for MAJOR GROUP 59		1,900,418.32	3,719.72	295,045.39
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	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	12,832.49	0.00	11,769.32
Total for MAJOR GROUP 70		12,832.49	0.00	11,769.32
MAJOR GROUP:	72 Personal Services			
	Other	220,458.07	124.56	210,401.57
Total for MAJOR GROUP 72		220,458.07	124.56	210,401.57
MAJOR GROUP:	73 Business Services			
	Other	42,299.63	99.45	42,015.50
Total for MAJOR GROUP 73		42,299.63	99.45	42,015.50
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A	N/A
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	21,631.16	29.01	18,719.50
Total for MAJOR GROUP 87		21,631.16	29.01	18,719.50

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hyde		14,666,632.10	78,196.65	2,618,305.52
***** COUNTY RECAP *****				
County: Hyde				
A	Agriculture, Forestry, & Fishing	155,035.46	211.73	152,691.18
D	Manufacturing	29,275.91	0.20	17,206.42
E	Transportation & Public Utilities	1,841,057.63	14,593.93	972,229.71
F	Wholesale Trade	9,608,462.99	52,104.99	383,464.29
G	Retail Trade	2,700,219.05	5,195.56	780,787.94
I	Services	299,942.30	6,090.24	290,284.94
	Other	32,638.77	0.00	21,641.04
Total for Hyde County		14,666,632.10	78,196.65	2,618,305.52

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

		Gross Sales	Use Taxable	Taxable Sales
Jackson County				
MAJOR GROUP:	7 Agricultural Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	435,434.26	85.69	30,093.86
	Total for MAJOR GROUP 20	435,434.26	85.69	30,093.86
MAJOR GROUP:	27 Printing & Publishing			
	Other	2,694.55	23.61	268.35
	Total for MAJOR GROUP 27	2,694.55	23.61	268.35
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	9,335.68	143.87	8,613.90
	Total for MAJOR GROUP 42	9,335.68	143.87	8,613.90
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	3,645.38	15.62	3,661.00
	Total for MAJOR GROUP 48	3,645.38	15.62	3,661.00
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	Other	11,708.31	26.76	4,778.40
	Total for MAJOR GROUP 50	11,708.31	26.76	4,778.40
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	295,211.68	201.90	12,065.99
	Total for MAJOR GROUP 51	295,211.68	201.90	12,065.99
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	3,913.71	-0.34	3,277.92
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	4,022.08	-0.14	3,384.42
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	5,171.17	17.74	4,467.31
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	134,957.99	416.25	114,294.31
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	609,112.60	754.65	212,867.34
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	618,656.40	754.65	222,411.14
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	954,831.64	0.00	300,487.27
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	957,079.56	16.25	301,977.27
MAJOR GROUP:	56 Apparel & Accessory Stores			
	Other	31,850.36	919.30	25,387.66
	Total for MAJOR GROUP 56	31,850.36	919.30	25,387.66
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	66,284.06	0.00	63,181.17
	5813 Drinking Places	65,463.77	673.00	62,597.15
	Total for MAJOR GROUP 58	131,747.83	673.00	125,778.32
MAJOR GROUP:	59 Misc. Retail			
	5945 Hobby, Toy, & Game Shops	401.21	6.18	404.44
	5961 Catalog & Mail-Order Houses	55,790.69	1,197.12	27,712.50
	5999 Misc. Retail Stores, NEC	23,835.82	7.99	17,335.10
	Other	535,378.64	27.71	95,058.12
	Total for MAJOR GROUP 59	615,406.36	1,239.01	140,510.16
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	106,487.82	0.00	106,412.82
	7033 Trailer Parks & Campsites	10,963.75	0.00	10,963.75
	Total for MAJOR GROUP 70	117,451.57	0.00	117,376.57
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	19,349.02	0.00	19,349.02
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	19,442.87	0.15	19,443.02
MAJOR GROUP:	73 Business Services			
	Other	7,776.12	0.00	5,924.20
	Total for MAJOR GROUP 73	7,776.12	0.00	5,924.20
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	133,560.52	151.31	120,281.74
	Total for MAJOR GROUP 75	133,560.52	151.31	120,281.74
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:	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	31,332.48	93.36	27,550.69
	Total for MAJOR GROUP 87	31,332.48	93.36	27,550.69

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Jackson	3,946,260.58	7,996.96	1,666,472.31
***** COUNTY RECAP *****			
County: JACKSON			
D Manufacturing	438,680.93	109.64	30,768.71
E Transportation & Public Utilities	12,981.06	159.49	12,274.90
F Wholesale Trade	306,920.00	228.66	16,844.39
G Retail Trade	2,494,110.93	4,021.73	934,123.28
I Services	394,749.13	245.45	374,476.76
Other	298,818.52	3,231.99	297,984.27
Total for JACKSON County	3,946,260.58	7,996.96	1,666,472.31

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

		Gross Sales	Use Taxable	Taxable Sales
Jerauld County				
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	132,284.56	0.00	121,479.63
	Other	2,730.00	0.00	2,730.00
	Total for MAJOR GROUP 7	135,014.56	0.00	124,209.63
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	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	25,664.65	0.00	5,641.86
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	25,775.44	0.00	5,752.65
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	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	112,543.15	1.99	30,849.79
	Total for MAJOR GROUP 42	112,543.15	1.99	30,849.79
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	3,915.50	-13.50	3,902.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	3,924.89	-11.94	3,912.95
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	104,902.87	3,020.57	87,916.63
	Total for MAJOR GROUP 49	104,902.87	3,020.57	87,916.63
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	10,901.10	392.43	6,547.16
	5063 Electrical Apparatus & Equipment	44,908.06	54.57	27,955.75
	5074 Plumbing & Hydronic Heating Supplies	140,350.24	7.85	135,824.65
	Other	68,625.77	-25.06	16,743.14
	Total for MAJOR GROUP 50	264,785.16	429.80	187,070.70
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	2,691,085.58	15,290.05	174,722.12
	Other	128,143.41	12.95	35,796.70
	Total for MAJOR GROUP 51	2,819,229.00	15,302.99	210,518.82
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	35,144.24	61,047.15	93,253.01
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52		39,591.43	61,141.08	96,881.07
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	4,727.41	13.58	4,102.01
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		283,500.53	373.51	106,375.27
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	392,070.28	783.09	239,773.91
	Other	26,254.62	15,446.86	41,701.48
Total for MAJOR GROUP 54		418,324.90	16,229.95	281,475.39
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	1,197,783.62	4.73	565,633.38
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		4,782,892.81	6,265.30	591,147.52
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,005.35	0.48	1,007.50
	Other	296.95	0.11	297.06
Total for MAJOR GROUP 56		1,302.30	0.59	1,304.56
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	22,042.94	85.29	6,175.57
Total for MAJOR GROUP 57		22,042.94	85.29	6,175.57
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	123,625.19	677.00	116,914.45
Total for MAJOR GROUP 58		123,625.19	677.00	116,914.45
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	967.40	3.10	970.00
	5961 Catalog & Mail-Order Houses	61,457.76	1,316.13	30,588.21
	5999 Misc. Retail Stores, NEC	153,524.83	36.69	22,888.56
	Other	757,623.36	1,593.28	124,938.42
Total for MAJOR GROUP 59		973,573.35	2,949.22	179,385.19
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	33,155.65	0.00	33,155.65
Total for MAJOR GROUP 70		33,155.65	0.00	33,155.65
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	9,518.23	0.00	9,518.23
	7299 Misc. Personal Services, NEC	4,797.49	0.21	4,797.70
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		52,308.03	0.21	52,268.93
MAJOR GROUP:	73 Business Services			
	Other	15,863.34	66.55	7,216.16
Total for MAJOR GROUP 73		15,863.34	66.55	7,216.16
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	116,243.93	164.10	64,746.75
Total for MAJOR GROUP 75		116,243.93	164.10	64,746.75
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	16,066.36	0.00	3,414.78
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		109,978.95	530.28	54,746.28

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	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	60,291.32	71.33	48,812.77
	Total for MAJOR GROUP 87	60,291.32	71.33	48,812.77
	Total for COUNTY Jerauld	10,980,164.96	279,217.93	2,752,136.63

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

County: **Jerauld**

A	Agriculture, Forestry, & Fishing	249,791.29	0.00	238,986.36
D	Manufacturing	322,471.43	171,920.12	282,859.03
E	Transportation & Public Utilities	221,370.91	3,010.61	122,679.37
F	Wholesale Trade	3,084,014.16	15,732.79	397,589.52
G	Retail Trade	6,644,853.44	87,721.94	1,379,659.02
I	Services	456,863.73	832.47	329,563.33
	Other	N/A	N/A	N/A
	Total for Jerauld County	10,980,164.96	279,217.93	2,752,136.63

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 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
MAJOR GROUP:	23	Apparel & Other Textile Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23		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:	42	Trucking & Warehousing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	48	Communications		
	Other	2,951.94	15.35	2,967.29
	Total for MAJOR GROUP 48		2,951.94	15.35
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		
	Other	92,430.92	100.73	72,237.18
	Total for MAJOR GROUP 50		92,430.92	100.73
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	5191 Farm Supplies	248,442.26	957.96	6,400.45
	Other	215,283.96	466.60	1,839.87
	Total for MAJOR GROUP 51		463,726.23	1,424.56
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	Other	271,852.67	0.23	251,268.91
	Total for MAJOR GROUP 52		271,852.67	0.23
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	2,810.58	6.56	2,349.61
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53		3,890.88	6.56
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	472,573.86	853.84	174,527.37
	Total for MAJOR GROUP 54		472,573.86	853.84
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	Other	3,080,870.42	47,451.58	401,894.97
	Total for MAJOR GROUP 55		3,080,870.42	47,451.58
MAJOR GROUP:	56	Apparel & Accessory Stores		
	Other	291.35	0.11	291.45
	Total for MAJOR GROUP 56		291.35	0.11
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
	Other	3,608.61	69.79	3,446.97
	Total for MAJOR GROUP 57		3,608.61	69.79
MAJOR GROUP:	58	Eating & Drinking Places		
	5812 Eating Places	51,889.36	204.50	52,093.86

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 58		56,287.84	404.50	56,692.34
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	1,471.05	1.45	1,248.46
	Other	41,771.28	741.83	22,579.81
Total for MAJOR GROUP 59		43,242.33	743.28	23,828.27
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	149,105.38	225.00	146,464.53
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		149,105.38	225.00	146,464.53
MAJOR GROUP:	72 Personal Services			
	Other	12,853.69	68.93	12,922.62
Total for MAJOR GROUP 72		12,853.69	68.93	12,922.62
MAJOR GROUP:	73 Business Services			
	Other	16,353.74	146.17	14,459.75
Total for MAJOR GROUP 73		16,353.74	146.17	14,459.75
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	139,404.88	193.84	130,244.08
Total for MAJOR GROUP 75		139,404.88	193.84	130,244.08
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	33,286.52	0.00	33,286.52
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		44,310.51	0.00	44,310.51
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	16,415.20	33.08	14,310.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		27,822.76	659.04	18,747.85

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Jones	6,263,128.36	122,703.42	2,480,815.17
***** COUNTY RECAP *****			
County: Jones			
D Manufacturing	1,488.30	17.25	232.27
E Transportation & Public Utilities	1,342,127.89	70,338.01	1,086,429.00
F Wholesale Trade	556,157.15	1,525.29	80,477.50
G Retail Trade	3,932,617.97	49,529.89	915,379.89
I Services	407,685.25	1,292.99	383,293.26
Other	N/A	N/A	N/A
Total for Jones County	6,263,128.36	122,703.42	2,480,815.17

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

		Gross Sales	Use Taxable	Taxable Sales
Kingsbury County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	213 Hogs	0.00	6,748.57	6,748.57
	Total for MAJOR GROUP 2	0.00	6,748.57	6,748.57
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	66,682.23	0.00	66,682.23
	Other	89,807.60	186.96	88,250.99
	Total for MAJOR GROUP 7	156,489.83	186.96	154,933.22
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	25,598.39	0.00	3,330.67
	Total for MAJOR GROUP 27	25,598.39	0.00	3,330.67
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	4,122.51	9.67	2,773.50
	Total for MAJOR GROUP 28	4,122.51	9.67	2,773.50
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	32,860.89	125.69	32,243.07
	Other	1,100,436.27	6,858.10	50,755.12
	Total for MAJOR GROUP 32	1,133,297.16	6,983.79	82,998.19
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3519 Internal Combustion Engines, NEC	6,574.49	39.91	2,703.00
	Other	343,804.26	5,342.54	13,024.36
	Total for MAJOR GROUP 35	350,378.75	5,382.45	15,727.36
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	97,061.06	642.89	70,005.61
	Total for MAJOR GROUP 42	97,061.06	642.89	70,005.61
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	23,227.27	161.23	23,388.50
	4841 Cable & Other Pay TV Services	18,527.64	2,019.02	20,546.66
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	41,773.68	2,183.38	43,957.06
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	833,672.24	1,231.81	810,645.21
	4922 Natural Gas Transmission	0.00	0.00	0.00
	Other	8,623.11	13,281.89	16,800.06
	Total for MAJOR GROUP 49	842,295.35	14,513.70	827,445.27

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	411.54	1.90	286.00
5044 Office Supplies	22,737.83	197.03	11,089.68
5063 Electrical Apparatus & Equipment	37,157.28	11.08	27,993.36
5074 Plumbing & Hydronic Heating Supplies	49,995.03	18.26	40,061.32
Other	224,004.75	570.40	119,128.18
Total for MAJOR GROUP 50	334,306.42	798.68	198,558.54
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	1,358.11	26.77	1,109.50
5153 Grain & Field Beans	4,724,998.49	14,414.07	195,316.48
5191 Farm Supplies	-90,096.70	-184.93	-2,831.43
Other	123,302.86	2.62	93,815.48
Total for MAJOR GROUP 51	4,759,562.76	14,258.54	287,410.03
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	605,327.22	87,704.17	522,642.93
5251 Hardware Stores	20,932.45	12.04	18,767.41
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	635,352.13	87,757.59	545,671.84
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	280,310.19	133.99	21,535.01
5399 Misc. General Merchandise Stores	58,421.82	0.00	12,626.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	466,013.43	524.82	141,867.93
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,374,069.66	327.51	796,446.09
5421 Meat & Fish Markets	67,229.53	0.00	64,874.34
Other	517,424.00	314,949.04	321,978.95
Total for MAJOR GROUP 54	1,958,723.19	315,276.55	1,183,299.38
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	91,023.75	163.58	48,003.58
Other	155,916.28	0.00	45,652.58
Total for MAJOR GROUP 55	246,940.03	163.58	93,656.16
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,121.01	0.49	1,121.50
5641 Children's & Infants' Wear Stores	749.32	0.68	750.00
5651 Family Clothing Stores	14,750.26	250.00	10,064.80
5661 Shoe Stores	1,047.28	0.52	1,047.79
Other	2,369.33	0.00	2,257.42
Total for MAJOR GROUP 56	20,037.19	251.69	15,241.51
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	125,615.94	8,776.72	32,492.63
5731 Radio, TV, & Electronic Stores	3,195.95	28.03	3,111.00
Other	94,325.63	17.03	52,584.01
Total for MAJOR GROUP 57	223,137.53	8,821.78	88,187.64
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	320,729.61	782.41	295,866.95
5813 Drinking Places	51,614.13	1,151.89	48,706.79
Total for MAJOR GROUP 58	372,343.74	1,934.30	344,573.74
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	49,502.45	12.00	48,414.24
5943 Stationery Stores	13,251.12	51.63	9,664.33
5945 Hobby, Toy, & Game Shops	13,152.91	5.72	13,155.92
5947 Gift, Novelty, & Souvenir Shops	19,492.20	0.00	17,505.65

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

		Gross Sales	Use Taxable	Taxable Sales
	5961 Catalog & Mail-Order Houses	233,547.84	5,011.32	116,008.50
	5992 Florists	24,195.83	46.80	23,717.63
	5999 Misc. Retail Stores, NEC	2,220,327.68	11,888.01	255,103.93
	Other	516,901.76	45.00	180,382.52
	Total for MAJOR GROUP 59	3,090,371.80	17,060.48	663,952.72
MAJOR GROUP:	60 Depository Institutions			
	Other	7,592.37	0.00	7,592.37
	Total for MAJOR GROUP 60	7,592.37	0.00	7,592.37
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	67 Holding & Other Investment Offices			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	77,383.42	0.00	77,383.42
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	77,858.42	0.00	77,858.42
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	7,747.40	24.00	7,771.40
	7299 Misc. Personal Services, NEC	6,950.70	3.09	6,822.51
	Other	112,932.91	20.00	97,010.14
	Total for MAJOR GROUP 72	127,631.02	47.09	111,604.05
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	30,501.38	24.32	2,530.50
	Other	4,127,315.14	81,762.29	142,073.54
	Total for MAJOR GROUP 73	4,157,816.52	81,786.61	144,604.04
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	122,074.48	665.85	104,915.69
	7538 General Automotive Repair Shops	93,470.27	4,389.85	40,389.07
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	227,526.93	5,055.70	157,286.94
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	137,693.62	1,552.70	50,704.40
	Other	32,860.83	0.00	28,671.49
	Total for MAJOR GROUP 76	170,554.45	1,552.70	79,375.89
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	66,685.14	0.00	66,685.14
	Other	106,051.03	0.00	102,816.03
	Total for MAJOR GROUP 79	172,736.17	0.00	169,501.17
MAJOR GROUP:	80 Health Services			
	Other	37,332.39	84,739.00	121,379.09
	Total for MAJOR GROUP 80	37,332.39	84,739.00	121,379.09
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	102,938.92	123.96	88,604.50

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

		Gross Sales	Use Taxable	Taxable Sales
Other		4,269,616.19	9,304.23	47,697.68
Total for MAJOR GROUP 87		4,372,555.12	9,428.20	136,302.18
MAJOR GROUP:	89 Services, NEC			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Kingsbury		28,533,980.66	679,379.18	5,856,068.55

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

County: **Kingsbury**

A	Agriculture, Forestry, & Fishing	156,489.83	6,935.53	161,681.79
D	Manufacturing	5,876,104.69	25,242.68	127,021.50
E	Transportation & Public Utilities	981,130.09	17,339.96	941,407.94
F	Wholesale Trade	5,093,869.19	15,057.22	485,968.57
G	Retail Trade	7,012,919.04	431,790.79	3,076,450.92
H	Finance, Insurance, & Real Estate	11,252.37	0.00	10,987.37
I	Services	9,380,524.19	183,013.00	1,030,859.20
Other		N/A	N/A	N/A
Total for Kingsbury County		28,533,980.66	679,379.18	5,856,068.55

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

		Gross Sales	Use Taxable	Taxable Sales
Lake County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	2,349,507.59	137,006.86	162,719.71
	Total for MAJOR GROUP 2	2,349,507.59	137,006.86	162,719.71
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	22,223.66	0.00	22,223.66
	783 Ornamental Shrub & Tree Services	11,750.00	0.00	11,750.00
	Other	469,112.48	1,472.84	421,356.44
	Total for MAJOR GROUP 7	503,086.14	1,472.84	455,330.10
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	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	50,638.92	0.00	49,188.92
	Total for MAJOR GROUP 17	50,638.92	0.00	49,188.92
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	1,157,209.09	9,707.14	955,269.03
	Total for MAJOR GROUP 24	1,157,209.09	9,707.14	955,269.03
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	103,426.99	106.05	74,550.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	15,677,360.50	131,657.36	208,468.66
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	4,229,343.68	170,681.91	214,891.74
	Total for MAJOR GROUP 30	4,229,343.68	170,681.91	214,891.74
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	166,005.12	408.02	160,304.86
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	173,664.74	408.02	163,563.40
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	535,828.11	0.00	102,195.90
	Total for MAJOR GROUP 34	535,828.11	0.00	102,195.90
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	1,052,470.87	70,080.63	79,259.45
	Total for MAJOR GROUP 35	1,052,470.87	70,080.63	79,259.45
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	201,466.57	17.95	184,714.58
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	201,466.57	17.95	184,714.58
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 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	162,956.20	524.97	163,481.17
	Other	157,510.11	21,806.76	179,316.87
Total for MAJOR GROUP 48		320,466.31	22,331.73	342,798.04
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	21,071,569.96	568,294.24	1,455,349.45
Total for MAJOR GROUP 49		21,071,569.96	568,294.24	1,455,349.45
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	32,998.26	610.98	17,436.16
	5063 Electrical Apparatus & Equipment	468,177.44	1,306.57	357,544.98
	5074 Plumbing & Hydronic Heating Supplies	3,077,523.74	7,258.44	1,042,031.34
	5084 Industrial Machinery & Equipment	212,612.53	0.88	42,272.73
	5085 Industrial Supplies	12,138.72	225.64	7,355.64
	Other	1,256,373.61	2,553.25	136,278.03
Total for MAJOR GROUP 50		5,059,824.31	11,955.77	1,602,918.88
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	20,725,056.73	42,955.59	77,210.65
	Other	6,000,125.63	1,315.48	198,392.81
Total for MAJOR GROUP 51		26,725,182.37	44,271.07	275,603.46
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	223,814.65	1,357.63	193,805.93
	5231 Paint, Glass, & Wallpaper Stores	117,217.78	109.73	104,358.63
	5251 Hardware Stores	338,220.39	1,029.77	236,580.85
Total for MAJOR GROUP 52		679,252.82	2,497.14	534,745.41
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	1,410,175.44	545.49	585,191.35
	5399 Misc. General Merchandise Stores	882,288.73	3,463.69	835,108.61
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		2,517,716.38	4,700.83	1,610,910.79
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,750,667.55	6,299.48	1,837,073.12
	Other	106,547.00	125.00	97,869.32
Total for MAJOR GROUP 54		2,857,214.55	6,424.48	1,934,942.44
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	4,421,732.21	8,863.69	412,407.25
	5531 Auto & Home Supply Stores	421,984.36	1,213.00	307,854.50
	5541 Gasoline Service Stations	2,943,069.49	27,896.28	772,665.87
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		8,125,678.74	38,231.97	1,567,122.75
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	8,025.58	1.92	8,037.55
	5641 Children's & Infants' Wear Stores	711.25	0.75	712.00
	5661 Shoe Stores	2,161.53	1.65	2,163.16
	5699 Misc. Apparel & Accessory Stores	17,595.34	0.00	-112.00
	Other	17,273.94	15.11	16,580.99
Total for MAJOR GROUP 56		45,767.64	19.43	27,381.70
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	432,305.45	1,640.58	365,381.55
	5719 Misc. Homefurnishings Stores	1,247.28	0.03	735.00
	Other	195,911.85	71.00	179,580.02
Total for MAJOR GROUP 57		629,464.59	1,711.61	545,696.57

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,754,301.56	17,929.60	1,626,100.71
5813 Drinking Places	207,281.14	0.00	170,652.27
Total for MAJOR GROUP 58	1,961,582.70	17,929.60	1,796,752.98
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	30,387.35	49.03	30,206.00
5941 Sporting Goods & Bicycle Shops	76,548.93	589.08	75,609.41
5961 Catalog & Mail-Order Houses	612,840.88	10,243.84	246,769.58
5963 Direct Selling Establishments	121,284.04	516.00	117,900.52
5999 Misc. Retail Stores, NEC	25,281,416.93	23,035.88	3,309,226.64
Other	749,498.26	230.43	476,146.05
Total for MAJOR GROUP 59	26,871,976.40	34,664.27	4,255,858.20
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: 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	183,466.19	0.00	172,967.19
Other	50,443.24	0.00	25,784.08
Total for MAJOR GROUP 65	233,909.43	0.00	198,751.27
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	287,824.36	511.66	211,868.45
Total for MAJOR GROUP 70	287,824.36	511.66	211,868.45
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	86,278.91	175.75	85,316.94
7299 Misc. Personal Services, NEC	86,219.02	87.27	81,606.29
Other	81,013.75	0.00	80,701.29
Total for MAJOR GROUP 72	253,511.68	263.02	247,624.52
MAJOR GROUP: 73 Business Services			
7338 Secretarial & Court Reporting	813.65	0.00	696.70
7349 Building Maintenance Services, NEC	35,799.38	9.19	35,614.13
7359 Equipment Rental & Leasing, NEC	17,697.43	179.38	17,380.00
7371 Computer Programming Services	89,188.70	5,500.00	22,234.73
7389 Business Services, NEC	2,499,107.03	39,774.00	349,507.16
Other	431,292.98	2,000.82	284,903.50
Total for MAJOR GROUP 73	3,073,899.18	47,463.38	710,336.22
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	281,049.06	0.00	275,983.06
7536 Automotive Glass Replacement Shops	4,836.84	0.00	4,563.33
7538 General Automotive Repair Shops	331,178.40	109.00	157,429.70
Other	139,022.09	0.00	99,819.32
Total for MAJOR GROUP 75	756,086.39	109.00	537,795.41
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	61,977.77	52.55	48,412.53
Other	77,181.82	0.00	77,091.82
Total for MAJOR GROUP 76	139,159.59	52.55	125,504.35
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	193,599.52	2,779.37	194,008.29
Total for MAJOR GROUP 79	193,599.52	2,779.37	194,008.29
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	103,033.80	1.51	1,089.17
Other	23,259.96	5,125.00	28,384.96
Total for MAJOR GROUP 80	126,293.76	5,126.51	29,474.13
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	104,046.25	0.00	83,018.67
Total for MAJOR GROUP 81	104,046.25	0.00	83,018.67
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	99,886.42	0.00	19,494.52
Total for MAJOR GROUP 82	99,886.42	0.00	19,494.52
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	2,075,342.61	15,717.65	345,501.05
8721 Accounting, Auditing, & Bookkeeping	1,158,183.11	12,380.65	674,605.93
Other	1,560,866.58	16,017.38	224,605.97
Total for MAJOR GROUP 87	4,794,392.30	44,115.68	1,244,712.95
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	9,379.67	67.75	7,277.40
Total for MAJOR GROUP 89	9,379.67	67.75	7,277.40
Total for COUNTY Lake	133,801,074.85	1,388,700.56	22,385,748.74

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

County: Lake				
A	Agriculture, Forestry, & Fishing	2,857,899.85	138,479.70	622,255.93
C	Construction	50,638.92	0.00	49,188.92
D	Manufacturing	23,485,466.05	393,753.77	1,776,627.29
E	Transportation & Public Utilities	21,760,958.30	590,643.92	2,147,096.53
F	Wholesale Trade	31,785,006.67	56,226.84	1,878,522.34
G	Retail Trade	43,688,653.81	106,179.32	12,273,410.84
H	Finance, Insurance, & Real Estate	242,795.26	2,859.19	210,033.56
I	Services	9,929,655.98	100,557.82	3,428,613.33
	Total for Lake County	133,801,074.85	1,388,700.56	22,385,748.74

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 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	84,175.24	0.00
		782 Lawn & Garden Services	126,305.80	0.00
		Other	573,890.98	5,102.10
		Total for MAJOR GROUP 7	784,372.02	5,102.10
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	57,679.21	302.18
		Total for MAJOR GROUP 17	57,679.21	302.18
MAJOR GROUP:	20	Food & Kindred Products		
		2082 Malt Beverages	35,754.68	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 20	230,237.28	0.00
MAJOR GROUP:	24	Lumber & Wood Products		
		2421 Sawmills & Planing Mills, General	3,875,995.83	89,346.90
		Other	400,550.22	565.00
		Total for MAJOR GROUP 24	4,276,546.05	89,911.90
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	280,200.63	17.49
		Other	N/A	N/A
		Total for MAJOR GROUP 27	324,684.40	17.49
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	71,475.91	204.25
		Total for MAJOR GROUP 28	71,475.91	204.25
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
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	236,724.73	15,041.83

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 32	236,724.73	15,041.83	172,929.02
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	49,126.83	76.00	41,754.10
	Total for MAJOR GROUP 35	49,126.83	76.00	41,754.10
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			
	4121 Taxicabs	49,516.12	0.00	49,516.12
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	296,963.42	2,313.61	85,923.73
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	238,497.63	2,821.45	219,692.06
	Total for MAJOR GROUP 42	238,497.63	2,821.45	219,692.06
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	171,646.73	920.77	172,567.50
	4841 Cable & Other Pay TV Services	486,268.11	62,760.70	549,028.81
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	658,026.06	63,700.00	721,726.06
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4925 Gas Production &/or Distribution	6,068.76	18.44	5,807.75
	Other	414,418.65	46,436.23	442,320.07
	Total for MAJOR GROUP 49	420,487.41	46,454.67	448,127.82
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	44,559.03	0.62	41,057.86
	5044 Office Supplies	67,149.11	1,611.62	37,002.29
	5063 Electrical Apparatus & Equipment	149,477.24	112.53	89,378.82
	5074 Plumbing & Hydronic Heating Supplies	365,767.74	766.78	278,606.88
	5075 Warm Air Heating & Air-Conditioning	36,311.25	4,611.22	23,442.51
	5084 Industrial Machinery & Equipment	516,475.72	0.00	97,544.00
	5085 Industrial Supplies	47,442.55	451.29	20,128.73
	Other	344,677.46	2.14	208,834.64
	Total for MAJOR GROUP 50	1,571,860.09	7,556.19	795,995.73
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	8,294.31	163.49	6,776.00
	5141 Groceries, General Line	311,138.40	7.07	13,475.42
	Other	1,346,378.40	5,061.79	29,079.31
	Total for MAJOR GROUP 51	1,665,811.11	5,232.35	49,330.73
MAJOR GROUP:	52 Building Materials & Garden Supplies			

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

Returns Filed: May 2024

	Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials	6,234,210.46	19,288.68	3,237,205.60
5231 Paint, Glass, & Wallpaper Stores	612,137.21	2,160.46	389,212.19
5251 Hardware Stores	522,942.79	1,583.66	478,854.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	8,179,861.61	23,943.80	4,185,350.02
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	11,235,822.04	106,533.40	9,804,128.79
5331 Variety Stores	415,644.69	1,297.87	400,985.91
5399 Misc. General Merchandise Stores	1,031,565.53	1,215.10	978,936.96
Total for MAJOR GROUP 53	12,683,032.26	109,046.37	11,184,051.66
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	7,105,433.71	24,384.85	4,401,961.38
5421 Meat & Fish Markets	90,760.17	0.00	86,625.98
5461 Retail Bakeries	49,703.73	0.00	49,535.11
5499 Misc. Food Stores	114,423.05	0.00	112,204.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	7,469,112.71	25,620.53	4,757,102.16
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	10,915,057.00	7,968.85	572,949.03
5521 Used Car Dealers	4,716,093.13	9,977.69	164,060.89
5531 Auto & Home Supply Stores	1,044,028.95	2,904.77	720,672.83
5541 Gasoline Service Stations	3,275,713.77	5,873.47	900,044.25
Other	1,397,679.21	439.98	270,466.61
Total for MAJOR GROUP 55	21,348,572.07	27,164.76	2,628,193.61
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	41,241.14	0.35	39,047.40
5621 Women's Clothing Stores	291,027.97	34.54	290,437.22
5632 Women's Accessory & Specialty Stores	16,902.97	0.00	16,902.95
5641 Children's & Infants' Wear Stores	8,012.62	1.37	7,963.99
5651 Family Clothing Stores	50,219.36	2.40	50,221.56
5661 Shoe Stores	125,102.76	3.35	125,056.03
5699 Misc. Apparel & Accessory Stores	27,553.27	292.47	27,045.37
Total for MAJOR GROUP 56	560,060.09	334.48	556,674.52
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	527,525.46	1,989.07	509,891.94
5713 Floor Covering Stores	363,313.05	205.12	236,147.60
5714 Drapery & Upholstery Stores	133,825.51	0.00	130,736.17
5719 Misc. Homefurnishings Stores	1,080.65	0.10	1,079.00
5722 Household Appliance Stores	677,754.80	292.74	667,693.40
5731 Radio, TV, & Electronic Stores	26,936.64	61.26	25,506.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	1,731,936.12	2,548.28	1,572,554.50
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	5,261,103.20	19,835.52	4,933,150.33
5813 Drinking Places	3,495,675.42	55,590.08	1,152,974.53
Total for MAJOR GROUP 58	8,756,778.62	75,425.60	6,086,124.86
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,537,209.99	912.41	348,420.95
5921 Liquor Stores	491,745.75	0.00	488,574.34
5932 Used Merchandise Stores	154,688.31	0.00	72,797.74
5941 Sporting Goods & Bicycle Shops	781,749.22	71.17	246,974.00
5943 Stationery Stores	108,397.54	7.97	40,645.43
5944 Jewelry Stores	193,200.33	156.35	157,117.81
5945 Hobby, Toy, & Game Shops	30,698.20	27.37	30,712.30

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

		Gross Sales	Use Taxable	Taxable Sales
	5947 Gift, Novelty, & Souvenir Shops	404,647.77	170.33	402,110.48
	5961 Catalog & Mail-Order Houses	1,305,471.87	26,536.55	627,114.02
	5963 Direct Selling Establishments	5,398.46	0.00	5,398.46
	5993 Tobacco Stores & Stands	184,309.19	1,637.50	176,237.25
	5999 Misc. Retail Stores, NEC	7,661,770.86	10,066.07	1,094,747.34
	Other	44,183.45	0.00	39,153.49
	Total for MAJOR GROUP 59	12,903,470.94	39,585.73	3,730,003.61
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:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	1,377,914.95	90.00	1,163,138.17
	Other	301,012.98	0.00	138,723.51
	Total for MAJOR GROUP 65	1,678,927.93	90.00	1,301,861.68
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	10,487,122.00	350,664.70	5,070,411.55
	7021 Rooming & Boarding Houses	38,031.44	0.00	13,891.44
	7032 Sporting & Recreational Camps	35,475.78	0.00	35,475.78
	7033 Trailer Parks & Campsites	258,373.24	3,946.11	209,842.57
	Total for MAJOR GROUP 70	10,819,002.46	354,610.81	5,329,621.34
MAJOR GROUP:	72 Personal Services			
	7217 Carpet & Upholstery Cleaning	36,788.23	0.00	35,138.62
	7221 Photographic Studios, Portrait	76,627.64	194.63	76,624.77
	7231 Beauty Shops	580,939.28	5,229.80	533,078.32
	7241 Barber Shops	33,658.86	0.00	33,658.86
	7299 Misc. Personal Services, NEC	799,442.87	264.61	679,187.54
	Other	307,599.65	0.00	286,165.48
	Total for MAJOR GROUP 72	1,835,056.53	5,689.04	1,643,853.59
MAJOR GROUP:	73 Business Services			
	7311 Advertising Agencies	165,830.59	523.00	29,561.87
	7335 Commercial Photography	2,932.00	0.00	2,932.00
	7342 Disinfecting & Pest Control Services	12,926.00	0.00	12,926.00
	7349 Building Maintenance Services, NEC	172,880.15	10.18	131,949.32
	7359 Equipment Rental & Leasing, NEC	932,401.26	216.78	707,598.18
	7371 Computer Programming Services	3,405.17	0.00	3,255.42
	7377 Computer Rental & Leasing	11,750.74	6.75	3,821.50
	7382 Security Systems Services	39,723.84	4,332.22	22,807.78
	7389 Business Services, NEC	644,169.44	2,642.67	346,579.85
	Other	647,266.02	11,094.64	353,701.11
	Total for MAJOR GROUP 73	2,633,285.21	18,826.23	1,615,133.03
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7519 Utility Trailer Rental	56,505.64	0.00	56,505.64
	7532 Top & Body Repair & Paint Shops	725,908.96	372.65	615,238.74
	7536 Automotive Glass Replacement Shops	55,258.80	0.00	39,744.27

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

	Gross Sales	Use Taxable	Taxable Sales
7538 General Automotive Repair Shops	350,283.58	200.00	345,335.66
7539 Automotive Repair Shops, NEC	397,504.66	600.72	388,349.27
7542 Carwashes	260,646.34	307.48	252,589.82
7549 Automotive Services, NEC	197,296.36	43.55	171,065.77
Other	194,529.08	131.56	186,169.58
Total for MAJOR GROUP 75	2,237,933.43	1,655.96	2,054,998.75
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	94,143.70	103.00	59,236.68
7699 Repair Services, NEC	311,783.04	844.18	275,882.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	411,953.75	947.18	339,696.03
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	0.00	0.00	0.00
7991 Physical Fitness Facilities	135,636.95	0.00	135,636.95
7993 Coin-Operated Amusement Devices	158,715.52	358.74	154,589.26
7997 Membership Sports & Recreation Clubs	27,832.65	0.00	27,832.65
7999 Amusement & Recreation, NEC	774,650.84	584,463.09	1,151,209.48
Other	335,559.69	1,818.74	336,688.43
Total for MAJOR GROUP 79	1,432,395.65	586,640.57	1,805,956.77
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	1,536.50	9,826.19	11,362.69
8042 Offices & Clinics of Optometrists	445,281.20	4,448.25	11,157.89
Other	26,154,639.67	13,280.76	75,550.93
Total for MAJOR GROUP 80	26,601,457.37	27,555.20	98,071.51
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	538,637.77	332.12	502,788.20
Total for MAJOR GROUP 81	538,637.77	332.12	502,788.20
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	18,410.01	1,441.48	19,851.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	43,953.51	1,441.48	45,394.99
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	35,465.10	0.00	34,208.10
Total for MAJOR GROUP 84	35,465.10	0.00	34,208.10
MAJOR GROUP: 86 Membership Organizations			
Other	82,716.10	503.00	5,534.55
Total for MAJOR GROUP 86	82,716.10	503.00	5,534.55
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	430,363.68	4,854.23	57,156.91
8712 Architectural Services	119,997.77	157.87	96,968.50
8721 Accounting, Auditing, & Bookkeeping	937,379.76	2,455.69	775,851.19
8741 Management Services	158,162.85	2,584.10	110,375.49
8742 Management Consulting Services	17,930.00	0.00	17,930.00
Other	60,091.51	44.00	42,849.50
Total for MAJOR GROUP 87	1,723,925.57	10,095.89	1,101,131.59
MAJOR GROUP: 88 Private Households			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 88		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	492,403.31	0.00	22,941.38
Total for MAJOR GROUP 89		492,403.31	0.00	22,941.38
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A
Total for COUNTY Lawrence		135,918,923.74	1,568,199.85	54,969,584.50

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

County: **Lawrence**

A	Agriculture, Forestry, & Fishing	917,863.11	5,102.10	733,813.21
B	Mining	321,755.92	0.00	321,755.92
C	Construction	57,679.21	302.18	24,264.59
D	Manufacturing	5,362,020.26	118,647.12	866,294.01
E	Transportation & Public Utilities	1,766,290.76	115,289.73	1,517,858.83
F	Wholesale Trade	3,237,671.20	12,788.54	845,326.46
G	Retail Trade	73,632,824.43	303,669.54	34,700,054.94
H	Finance, Insurance, & Real Estate	1,684,697.69	4,103.14	1,311,364.95
I	Services	48,936,577.91	1,008,297.49	14,647,308.34
	Other	N/A	N/A	N/A
Total for Lawrence County		135,918,923.74	1,568,199.85	54,969,584.50

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

		Gross Sales	Use Taxable	Taxable Sales
Lincoln County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	185,875.73	600.00	46,469.07
	Total for MAJOR GROUP 1	185,875.73	600.00	46,469.07
MAJOR GROUP:	2 Agricultural Production - Livestock			
	279 Animal Specialties, NEC	13,950.00	0.00	10,350.00
	Other	24,756.95	68,259.76	84,188.71
	Total for MAJOR GROUP 2	38,706.95	68,259.76	94,538.71
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	262,971.42	2,828.15	230,376.46
	742 Veterinary Services, Specialties	534,590.07	0.00	504,648.44
	752 Animal Specialty Services	699,277.29	0.00	686,984.39
	782 Lawn & Garden Services	1,179,487.67	7,724.78	813,960.21
	783 Ornamental Shrub & Tree Services	524,751.11	350.00	117,297.02
	Other	206,865.82	1,316.43	20,989.87
	Total for MAJOR GROUP 7	3,407,943.38	12,219.36	2,374,256.39
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	627,472.06	2,147.00	468,636.47
	Total for MAJOR GROUP 17	627,472.06	2,147.00	468,636.47
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	8,178.66	0.00	8,169.06
	Total for MAJOR GROUP 23	8,178.66	0.00	8,169.06
MAJOR GROUP:	24 Lumber & Wood Products			
	2434 Wood Kitchen Cabinets	11,877,635.79	129,464.68	423,722.93
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	12,706,705.17	147,444.85	459,727.70
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	18,800.00	0.00	18,800.00
	Total for MAJOR GROUP 25	18,800.00	0.00	18,800.00
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	375,227.43	50.00	216,437.01
	Total for MAJOR GROUP 27	375,227.43	50.00	216,437.01
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	56,700.43	33.99	41,749.00
	Other	12,142,118.45	547,136.10	563,360.08
	Total for MAJOR GROUP 28	12,198,818.88	547,170.09	605,109.08
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	1,878,277.25	2,367.42	15,514.31

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 30		1,878,277.25	2,367.42	15,514.31
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	797,685.63	4,230.96	628,053.89
Total for MAJOR GROUP 32		797,685.63	4,230.96	628,053.89
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	51,772.85	0.00	46,457.85
Total for MAJOR GROUP 34		51,772.85	0.00	46,457.85
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3519 Internal Combustion Engines, NEC	20,950.56	127.17	8,613.50
	3523 Farm Machinery & Equipment	3,107,429.52	29,916.75	140,250.25
	3531 Construction Machinery	1,610,256.72	1,521.34	1,161,079.97
	3581 Automatic Vending Machines	55,510.26	0.00	55,510.26
	Other	230,117.54	533.05	17,637.95
Total for MAJOR GROUP 35		5,024,264.60	32,098.31	1,383,091.93
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	213,216.64	296.84	126,389.08
Total for MAJOR GROUP 36		213,216.64	296.84	126,389.08
MAJOR GROUP:	37 Transportation Equipment			
	Other	659,062.82	120,016.68	334,633.41
Total for MAJOR GROUP 37		659,062.82	120,016.68	334,633.41
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3999 Manufacturing Industries, NEC	3,997,583.57	42,995.32	1,503,583.77
	Other	7,862.53	0.00	6,919.40
Total for MAJOR GROUP 39		4,005,446.10	42,995.32	1,510,503.17
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	1,633,754.19	2,952.01	1,161,039.96
	4225 General Warehousing & Storage	77,178.44	9,382.51	30,796.04
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		1,710,932.63	12,334.52	1,191,836.00
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	243,426.88	0.00	243,426.88
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 45		243,426.88	0.00	243,426.88
MAJOR GROUP:	47 Transportation Services			
	Other	81,780.07	20.59	38,603.21
Total for MAJOR GROUP 47		81,780.07	20.59	38,603.21
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	58,017.21	33,154.96	91,172.17
	4832 Radio Broadcasting Stations	236.68	3,464.42	3,701.10
	4841 Cable & Other Pay TV Services	264,989.48	36,828.35	301,817.83
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		323,243.37	73,447.73	396,691.10
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	20,696,568.71	454,550.74	18,254,566.45
	4953 Refuse Systems	56,548.36	313.26	17,111.63
	4959 Sanitary Services, NEC	84,729.81	0.00	80,844.81
	Other	4,750.63	182,460.06	182,460.06
Total for MAJOR GROUP 49		20,842,597.51	637,324.06	18,534,982.95

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	181,949.12	107.43	142,480.83
5033 Roofing, Siding, & Insulation	46,324.28	7.63	40,909.54
5044 Office Supplies	48,108.02	768.28	24,957.80
5063 Electrical Apparatus & Equipment	398,861.03	136.00	294,306.31
5074 Plumbing & Hydronic Heating Supplies	581,821.74	577.59	445,146.22
5075 Warm Air Heating & Air-Conditioning	778,737.02	5,126.86	458,828.36
5082 Construction & Mining Machinery	155,058.19	37.90	-55,451.67
5083 Farm & Garden Machinery	3,373,248.35	12,178.23	821,911.70
5084 Industrial Machinery & Equipment	1,265,705.77	0.00	26,973.41
5091 Sporting & Recreational Goods	98.52	0.00	98.52
Other	2,226,370.95	1,087.39	1,225,981.66
Total for MAJOR GROUP 50	9,056,283.00	20,027.29	3,426,142.68
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	169,987.24	4,648.46	53,795.61
5122 Drugs, Proprietarys, & Sundries	564,765.09	643.51	4,714.80
5136 Men's & Boys' Clothing	72.21	0.00	-239.00
5137 Women's & Children's Clothing	-9.05	0.00	-8.96
5141 Groceries, General Line	1,209,141.88	2,785.66	1,076,257.70
5191 Farm Supplies	16,101,770.90	61,792.98	651,978.62
Other	19,723,883.16	460.37	24,260.84
Total for MAJOR GROUP 51	37,769,611.43	70,330.99	1,810,759.61
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	6,492,776.75	4,868.86	4,661,823.53
5231 Paint, Glass, & Wallpaper Stores	1,386,650.34	5,708.70	687,435.33
5251 Hardware Stores	1,093,420.86	2,302.57	860,830.41
5261 Retail Nurseries & Garden Stores	853,729.91	139.00	272,148.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	9,826,577.85	13,019.13	6,482,237.56
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	878,957.81	670.23	152,734.82
5331 Variety Stores	2,328,439.62	2,109.97	1,111,202.92
5399 Misc. General Merchandise Stores	800,029.24	506.84	509,616.59
Total for MAJOR GROUP 53	4,007,426.66	3,287.04	1,773,554.33
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,979,862.49	56,637.43	2,491,311.99
5461 Retail Bakeries	165,887.22	1,961.31	118,625.18
5499 Misc. Food Stores	2,632.07	297.54	682.34
Other	129,665.78	272.00	82,534.92
Total for MAJOR GROUP 54	6,278,047.55	59,168.28	2,693,154.43
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	13,849,473.09	30,680.57	652,249.13
5521 Used Car Dealers	2,229,632.82	2,052.96	70,835.59
5531 Auto & Home Supply Stores	2,021,954.52	7,176.21	659,203.71
5541 Gasoline Service Stations	5,446,772.27	51,260.13	1,794,189.15
5599 Automotive Dealers, NEC	2,936,404.01	1,040.06	282,793.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	28,067,626.63	92,326.81	3,536,310.04
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,600.72	0.28	1,601.00
5621 Women's Clothing Stores	349,512.00	82.48	282,414.85
5632 Women's Accessory & Specialty Stores	274,070.31	0.00	268,901.77
5641 Children's & Infants' Wear Stores	5,758.30	4.20	5,762.50
5651 Family Clothing Stores	7,609.78	2.25	7,591.36

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
5661 Shoe Stores	3,774.86	3.51	3,778.30
5699 Misc. Apparel & Accessory Stores	76,379.76	39.92	59,422.87
Total for MAJOR GROUP 56	718,705.73	132.65	629,472.65
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	669,388.61	32,536.23	623,992.05
5713 Floor Covering Stores	701,559.97	847.22	565,030.95
5719 Misc. Homefurnishings Stores	181,387.12	0.05	181,382.56
5722 Household Appliance Stores	43,157.96	0.00	28,328.26
5731 Radio, TV, & Electronic Stores	27,007.04	200.16	26,400.50
Other	75,098.52	0.00	69,998.52
Total for MAJOR GROUP 57	1,697,599.22	33,583.65	1,495,132.84
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,354,443.23	6,730.93	2,245,137.81
5813 Drinking Places	1,204,752.87	1,828.14	722,553.73
Total for MAJOR GROUP 58	3,559,196.10	8,559.07	2,967,691.54
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	320,883.01	77.42	26,378.35
5932 Used Merchandise Stores	796,924.82	0.00	478,534.49
5941 Sporting Goods & Bicycle Shops	249,966.12	151.65	119,944.79
5944 Jewelry Stores	545,593.65	12,003.99	540,438.64
5945 Hobby, Toy, & Game Shops	21,174.57	35.24	21,192.30
5947 Gift, Novelty, & Souvenir Shops	66,302.64	158.00	65,010.96
5961 Catalog & Mail-Order Houses	1,884,601.20	34,395.69	804,471.37
5962 Merchandising Machine Operators	11,658.29	0.00	11,658.29
5963 Direct Selling Establishments	7,701.82	0.00	7,701.82
5984 Liquefied Petroleum Gas Dealers	53,690.26	0.00	47,037.87
5999 Misc. Retail Stores, NEC	4,473,270.32	13,472.72	615,416.86
Other	151,505.39	0.00	149,424.32
Total for MAJOR GROUP 59	8,583,272.08	60,294.71	2,887,210.06
MAJOR GROUP: 60 Depository Institutions			
6022 State Commercial Banks	720.00	6,328.00	7,048.00
Total for MAJOR GROUP 60	720.00	6,328.00	7,048.00
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	288,539.12	4,284.00	44,357.49
Total for MAJOR GROUP 64	288,539.12	4,284.00	44,357.49
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	1,201,078.95	300.00	1,169,439.00
Other	112,456.17	0.00	25,316.25
Total for MAJOR GROUP 65	1,313,535.12	300.00	1,194,755.25
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	599,385.96	2,619.60	534,489.79
Other	34,103.91	0.00	14,648.71
Total for MAJOR GROUP 70	633,489.87	2,619.60	549,138.50
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	44,986.39	996.51	32,221.51
7219 Laundry & Garment Services, NEC	2,064.28	0.00	2,064.28

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
7221 Photographic Studios, Portrait	44,928.50	0.00	42,916.00
7231 Beauty Shops	453,014.45	6,259.71	457,019.47
7241 Barber Shops	6,823.33	0.00	6,823.33
7299 Misc. Personal Services, NEC	515,787.99	6,142.78	516,719.34
Other	103,289.41	0.00	95,590.91
Total for MAJOR GROUP 72	1,170,894.35	13,399.00	1,153,354.84
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	3,263.80	102.00	3,365.80
7336 Commercial Art & Graphic Design	14,381.80	3,613.39	3,909.39
7338 Secretarial & Court Reporting	26,104.38	0.00	20,802.68
7342 Disinfecting & Pest Control Services	210,012.07	0.00	202,952.31
7349 Building Maintenance Services, NEC	540,494.60	0.00	493,684.45
7353 Heavy Construction Equipment Rental	13,839.35	164.05	12,303.50
7359 Equipment Rental & Leasing, NEC	1,653,484.38	23,490.51	418,164.19
7371 Computer Programming Services	992,971.04	0.00	962,503.47
7377 Computer Rental & Leasing	40,052.13	23.00	13,025.50
7379 Computer Related Services, NEC	98,663.27	2,091.68	26,143.29
7382 Security Systems Services	3,353.28	0.00	1,480.00
7389 Business Services, NEC	1,098,249.32	492,394.32	1,302,158.91
Other	44,190.55	485.71	36,113.35
Total for MAJOR GROUP 73	4,739,059.97	522,364.66	3,496,606.84
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	3,553,102.38	8,562.63	622,029.95
7534 Tire Retreading & Repair Shops	78,191.62	0.00	44,395.63
7536 Automotive Glass Replacement Shops	62,795.58	2,970.98	46,486.86
7538 General Automotive Repair Shops	3,126,277.00	37,753.41	1,107,488.86
7539 Automotive Repair Shops, NEC	346,616.37	6,065.58	307,018.21
7542 Carwashes	265,246.09	1,204.00	266,450.09
7549 Automotive Services, NEC	448,506.50	912.24	284,555.80
Other	669,860.40	33.94	315,553.55
Total for MAJOR GROUP 75	8,550,595.95	57,502.78	2,993,978.95
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	38,090.12	0.00	38,090.12
7641 Reupholstery & Furniture Repair	7,099.86	0.00	7,099.86
7692 Welding Repair	155,930.58	158.56	148,317.81
7699 Repair Services, NEC	1,306,276.91	4,458.63	960,517.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	1,507,475.92	4,619.21	1,154,106.21
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	6,567.47	49.00	5,966.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	14,567.47	49.00	10,591.47
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	80,403.00	0.00	80,403.00
7929 Entertainers & Entertainment Groups	6,969.86	0.00	0.00
7991 Physical Fitness Facilities	246,467.06	100.89	246,457.67
7993 Coin-Operated Amusement Devices	165,679.66	3,450.35	20,902.77
7997 Membership Sports & Recreation Clubs	228,075.32	0.00	228,075.32
7999 Amusement & Recreation, NEC	771,129.48	3,009.26	728,523.98
Other	345,854.29	20,497.01	315,516.04
Total for MAJOR GROUP 79	1,844,578.67	27,057.51	1,619,878.78
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	8,000.00	0.00	0.00
8021 Offices & Clinics of Dentists	280,301.86	405.92	641.87

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	Gross Sales	Use Taxable	Taxable Sales
8041 Offices & Clinics of Chiropractors	192,915.39	298.65	16,266.36
8042 Offices & Clinics of Optometrists	126,559.45	14.25	2,346.31
8049 Offices of Health Practitioners, NEC	133,434.55	0.00	4,572.06
Other	3,931,262.94	151,338.10	207,589.15
Total for MAJOR GROUP 80	4,672,474.19	152,056.92	231,415.75
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	1,391,050.90	61.65	1,269,026.46
Total for MAJOR GROUP 81	1,391,050.90	61.65	1,269,026.46
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	10,700.61	0.00	10,700.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	19,052.21	836.51	18,213.72
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	685,250.24	1,011.16	153,766.94
8712 Architectural Services	96,646.82	0.00	71,086.94
8721 Accounting, Auditing, & Bookkeeping	866,411.73	499.84	753,639.48
8741 Management Services	28,749.36	0.00	1,599.22
8742 Management Consulting Services	805,570.01	295,072.21	411,319.67
8748 Business Consulting, NEC	42,800.73	0.00	36,230.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	2,527,435.89	306,224.64	1,439,291.41
MAJOR GROUP: 88 Private Households			
8811 Private Households	12,684.10	0.00	12,684.10
Total for MAJOR GROUP 88	12,684.10	0.00	12,684.10
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	676,489.38	2,992.86	542,121.68
Total for MAJOR GROUP 89	676,489.38	2,992.86	542,121.68
MAJOR GROUP: 92 Justice, Public Order, & Safety			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Lincoln	212,365,271.46	3,230,997.50	72,438,590.95
***** COUNTY RECAP *****			
County: Lincoln			
A Agriculture, Forestry, & Fishing	3,615,918.91	81,079.12	2,498,657.02
C Construction	627,472.06	2,147.00	468,636.47
D Manufacturing	38,095,923.82	896,670.47	5,484,582.10
E Transportation & Public Utilities	23,202,780.46	723,126.90	20,406,340.14
F Wholesale Trade	46,825,894.43	90,358.28	5,236,902.29
G Retail Trade	62,738,451.84	270,371.34	22,464,763.45
H Finance, Insurance, & Real Estate	1,602,794.24	55,283.80	1,290,532.54
I Services	35,613,492.10	1,111,960.58	14,558,542.92
Other	N/A	N/A	N/A
Total for Lincoln County	212,365,271.46	3,230,997.50	72,438,590.95

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

		Gross Sales	Use Taxable	Taxable Sales
Lyman County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	Other	17,479.06	125.00	17,427.97
	Total for MAJOR GROUP 7	17,479.06	125.00	17,427.97
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:	25 Furniture & Fixtures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 25	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			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	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	4,987.12	32.38	5,019.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	245,237.52	66,243.95	165,773.25
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	1,310.37	44.42	775.65
	Other	63,555.91	7.80	42,417.38
	Total for MAJOR GROUP 50	64,866.29	52.22	43,193.03
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	2,155.59	42.49	1,761.00
	5141 Groceries, General Line	15,109.66	0.34	654.40
	5191 Farm Supplies	3,207,075.85	18,278.13	56,977.61
	Other	102,885.37	96.92	886.45
	Total for MAJOR GROUP 51	3,327,226.46	18,417.89	60,279.46
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	458.67	1.50	446.68
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	64,811.22	1.50	15,527.56
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	8,913.91	23.45	7,607.61
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	22,177.60	89.08	20,080.61
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,568,886.32	1,345.69	582,638.19
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54		1,569,659.79	63,722.22	645,788.19
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	3,097,225.35	92.62	528,748.45
	Other	1,204,806.50	2,504.95	109,401.90
Total for MAJOR GROUP 55		4,302,031.85	2,597.57	638,150.35
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	4,582.60	0.43	4,584.67
	5641 Children's & Infants' Wear Stores	436.28	0.22	436.50
	Other	97,730.63	-0.05	97,730.58
Total for MAJOR GROUP 56		102,749.51	0.60	102,751.75
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	9,141.65	274.93	8,513.89
Total for MAJOR GROUP 57		9,141.65	274.93	8,513.89
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	331,288.05	8,443.47	338,233.60
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		341,909.33	8,643.47	347,565.34
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	5,706.00	19.61	5,722.00
	5945 Hobby, Toy, & Game Shops	340.63	4.98	343.21
	5961 Catalog & Mail-Order Houses	92,258.73	1,979.63	45,827.00
	5984 Liquefied Petroleum Gas Dealers	9,214.55	0.00	5,354.22
	5999 Misc. Retail Stores, NEC	1,404,302.33	636.15	41,165.06
	Other	506,855.07	0.00	76,108.44
Total for MAJOR GROUP 59		2,018,677.31	2,640.37	174,519.93
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:	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	577,395.11	604.54	530,842.21
Total for MAJOR GROUP 70		577,395.11	604.54	530,842.21
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	7,162.79	20.00	7,182.79
	7299 Misc. Personal Services, NEC	5,655.41	56.75	5,712.16
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		13,376.46	76.75	13,380.95
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	21,410.46	0.00	21,410.46
	Other	16,239.29	0.00	7,726.03
Total for MAJOR GROUP 73		37,649.75	0.00	29,136.49
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	180,621.05	49.32	71,867.26
	Other	81,861.31	0.00	80,006.39
Total for MAJOR GROUP 75		262,482.36	49.32	151,873.65
MAJOR GROUP:	76 Misc. Repair Services			
	Other	10,979.72	0.00	10,979.72
Total for MAJOR GROUP 76		10,979.72	0.00	10,979.72
MAJOR GROUP:	79 Amusement & Recreation Services			

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

		Gross Sales	Use Taxable	Taxable Sales
7999 Amusement & Recreation, NEC		47,473.04	0.00	47,473.04
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		88,590.38	385.81	88,976.19
MAJOR GROUP:	80 Health Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		47,800.77	182.53	40,659.89
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		110,293.77	182.53	103,152.89
Total for COUNTY Lyman		13,394,172.62	164,097.29	3,290,704.19

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

County: **Lyman**

A	Agriculture, Forestry, & Fishing	111,659.06	125.00	111,607.97
D	Manufacturing	-1,968.68	-18.71	-153.25
E	Transportation & Public Utilities	307,237.52	66,243.95	166,973.25
F	Wholesale Trade	3,392,092.75	18,470.10	103,472.49
G	Retail Trade	8,431,158.25	77,969.75	1,952,897.62
I	Services	1,131,120.64	1,299.19	944,083.35
Other		N/A	N/A	N/A
Total for Lyman County		13,394,172.62	164,097.29	3,290,704.19

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

		Gross Sales	Use Taxable	Taxable Sales
Marshall 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	32,700.47	32,700.47
		Other	119,782.79	97,732.51
		Total for MAJOR GROUP 7	152,483.26	130,432.98
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	3,316.22	2,445.50
		Total for MAJOR GROUP 28	3,316.22	2,445.50
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	24,985.94	24,262.54
		Total for MAJOR GROUP 32	24,985.94	24,262.54
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	1,863,845.47	17,943.66
		Total for MAJOR GROUP 35	1,863,845.47	27,538.11
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	137,871.43	55,431.43
		Total for MAJOR GROUP 42	137,871.43	55,431.43
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	2,276.47	78.03
		Other	N/A	N/A
		Total for MAJOR GROUP 48	2,282.43	2,361.45
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		
		5032 Brick, Stone, & Related Materials	36,100.84	0.00
		5044 Office Supplies	3,648.75	86.76
		5074 Plumbing & Hydronic Heating Supplies	183,835.25	130.41
		5083 Farm & Garden Machinery	4,642.96	23.36
		Other	66,352.56	3.09
		Total for MAJOR GROUP 50	294,580.36	243.62
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		

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

	Gross Sales	Use Taxable	Taxable Sales
5191 Farm Supplies	4,495,030.18	4,294.97	28,053.29
Other	355,550.90	45,899.15	122,138.86
Total for MAJOR GROUP 51	4,850,581.08	50,194.13	150,192.15
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	342,318.50	43.70	271,708.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	395,650.77	43.99	324,845.46
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	21,077.86	75.88	18,931.41
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	74,734.79	240.44	64,346.11
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	871,444.39	1,404.80	598,213.08
Other	1,197,736.07	35,687.73	118,014.63
Total for MAJOR GROUP 54	2,069,180.46	37,092.52	716,227.71
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	2,350,135.18	3,850.76	626,927.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,350,466.30	4,282.50	627,453.98
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	43,087.07	0.89	41,317.36
5641 Children's & Infants' Wear Stores	753.60	0.40	754.00
5661 Shoe Stores	819.81	0.55	820.35
5699 Misc. Apparel & Accessory Stores	352.00	0.00	352.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	45,653.98	1.84	43,807.21
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	171.92	5.09	156.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	15,740.06	429.00	14,743.13
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	97,191.01	0.00	89,357.85
5813 Drinking Places	151,310.66	411.00	140,488.66
Total for MAJOR GROUP 58	248,501.67	411.00	229,846.51
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	5,984.08	24.57	5,993.46
5943 Stationery Stores	303.53	1.18	221.37
5961 Catalog & Mail-Order Houses	129,958.85	2,788.58	64,553.50
5984 Liquefied Petroleum Gas Dealers	27,759.62	0.00	16,130.05
5999 Misc. Retail Stores, NEC	894,675.78	15,490.83	148,330.85
Other	202,254.27	7.26	34,542.89
Total for MAJOR GROUP 59	1,260,936.12	18,312.42	269,772.12
MAJOR GROUP: 65 Real Estate			
Other	107,876.17	0.00	100,369.32
Total for MAJOR GROUP 65	107,876.17	0.00	100,369.32
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	46,942.30	0.00	39,249.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	47,457.30	0.00	39,764.13
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	9,262.05	0.00	8,037.50
7221 Photographic Studios, Portrait	11,270.00	0.00	11,270.00

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

		Gross Sales	Use Taxable	Taxable Sales
7231	Beauty Shops	46,367.08	230.00	46,597.08
7299	Misc. Personal Services, NEC	11,632.12	0.75	11,167.87
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		186,866.84	230.75	185,408.04
MAJOR GROUP:	73 Business Services			
7349	Building Maintenance Services, NEC	4,557.50	0.00	4,557.50
7389	Business Services, NEC	10,201.75	0.00	4,536.75
	Other	67,672.81	601.35	60,329.00
Total for MAJOR GROUP 73		82,432.06	601.35	69,423.25
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7538	General Automotive Repair Shops	83,187.07	0.00	62,290.16
	Other	174,397.75	62.00	164,576.17
Total for MAJOR GROUP 75		257,584.82	62.00	226,866.33
MAJOR GROUP:	76 Misc. Repair Services			
	Other	645,857.24	27,620.73	90,721.08
Total for MAJOR GROUP 76		645,857.24	27,620.73	90,721.08
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	68,341.41	313.72	67,153.13
Total for MAJOR GROUP 79		68,341.41	313.72	67,153.13
MAJOR GROUP:	80 Health Services			
	Other	193,910.92	8.22	20,356.35
Total for MAJOR GROUP 80		193,910.92	8.22	20,356.35
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	62,906.09	93.42	54,803.75
	Other	573,859.78	0.00	251,835.98
Total for MAJOR GROUP 87		636,765.86	93.42	306,639.73
Total for COUNTY Marshall		16,393,605.37	387,310.33	4,344,261.62

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

County: **Marshall**

A	Agriculture, Forestry, & Fishing	368,702.97	94,131.15	224,564.13
D	Manufacturing	1,917,253.60	152,483.50	204,735.58
E	Transportation & Public Utilities	198,607.77	79.02	107,465.09
F	Wholesale Trade	5,145,161.44	50,437.75	337,790.41
G	Retail Trade	6,460,864.15	60,813.72	2,291,042.23
H	Finance, Insurance, & Real Estate	107,876.17	0.00	100,369.32
I	Services	2,192,868.28	29,365.19	1,076,023.86
	Other	N/A	N/A	N/A
Total for Marshall County		16,393,605.37	387,310.33	4,344,261.62

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

		Gross Sales	Use Taxable	Taxable Sales
McCook County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		213 Hogs	6,572.48	17,861.34
		Total for MAJOR GROUP 2	6,572.48	17,861.34
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	389,439.05	2,109.91
		752 Animal Specialty Services	115,862.08	0.00
		782 Lawn & Garden Services	37,797.30	0.00
		Other	40,421.71	0.00
		Total for MAJOR GROUP 7	583,520.14	2,109.91
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:	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	4,058.89	7.38
		Total for MAJOR GROUP 28	4,058.89	7.38
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	214,172.53	807.25
		Other	N/A	N/A
		Total for MAJOR GROUP 32	525,180.20	807.25
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	136,194.40	7.53
		Total for MAJOR GROUP 42	136,194.40	7.53

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 44 Water Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	5,929.55	170.95	6,100.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	374,059.55	931.29	174,461.25
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	55,824.36	301.14	53,114.56
Total for MAJOR GROUP 49	55,824.36	301.14	53,114.56
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	141,287.75	7.78	93,268.99
5044 Office Supplies	6,332.11	135.59	3,421.63
5063 Electrical Apparatus & Equipment	28,462.28	3.18	23,221.67
5074 Plumbing & Hydronic Heating Supplies	218,984.83	168.46	193,428.00
Other	89,117.72	1.37	20,156.77
Total for MAJOR GROUP 50	484,184.69	316.38	333,497.06
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	46,417.40	1.05	2,010.34
5191 Farm Supplies	3,669,044.70	2,288.25	27,499.04
Other	796,469.48	1,201.87	182,139.20
Total for MAJOR GROUP 51	4,511,931.59	3,491.18	211,648.58
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	257,301.03	63.34	255,477.65
5251 Hardware Stores	256,369.90	10.40	253,851.93
Total for MAJOR GROUP 52	513,670.93	73.74	509,329.58
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	18,573.37	52.80	16,213.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	164,736.36	501.60	139,897.97
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,714,493.34	213.88	662,526.57
Other	42,398.49	82.00	42,416.55
Total for MAJOR GROUP 54	1,756,891.82	295.88	704,943.12
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	131,423.46	28.37	52,523.43
Other	654,989.68	99.00	140,162.14
Total for MAJOR GROUP 55	786,413.14	127.37	192,685.57
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	306.86	0.14	307.00
5621 Women's Clothing Stores	2,061.28	1.07	2,068.50
5641 Children's & Infants' Wear Stores	895.12	0.38	895.50
5661 Shoe Stores	650.36	0.28	650.64
5699 Misc. Apparel & Accessory Stores	380.40	0.00	380.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	4,503.37	1.87	4,511.39
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	23,137.59	461.47	22,060.66
5719 Misc. Homefurnishings Stores	1,516.43	0.00	1,509.50
5731 Radio, TV, & Electronic Stores	838.23	7.33	816.00
Other	12,035.56	7.30	8,918.67
Total for MAJOR GROUP 57	37,527.81	476.10	33,304.83

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	113,875.94	78.38	106,418.22
5813 Drinking Places	132,986.94	322.47	132,366.79
Total for MAJOR GROUP 58	246,862.88	400.85	238,785.01
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	252,770.43	206.35	6,883.51
5941 Sporting Goods & Bicycle Shops	3,596.92	12.36	3,607.00
5945 Hobby, Toy, & Game Shops	1,225.19	14.18	1,232.53
5961 Catalog & Mail-Order Houses	220,356.38	4,728.27	109,456.00
5999 Misc. Retail Stores, NEC	4,425,110.24	32,413.21	977,274.47
Other	119,026.21	0.00	88,115.10
Total for MAJOR GROUP 59	5,022,085.37	37,374.37	1,186,568.61
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	69,932.91	0.00	48,011.75
Total for MAJOR GROUP 65	69,932.91	0.00	48,011.75
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	36,340.40	0.00	29,240.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	36,340.40	0.00	29,240.40
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	17,637.39	0.00	17,637.39
7299 Misc. Personal Services, NEC	1,901.19	1.06	1,902.25
Other	90,992.90	0.00	86,436.90
Total for MAJOR GROUP 72	110,531.48	1.06	105,976.54
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	3,172.33	36.10	3,200.00
7389 Business Services, NEC	21,642.50	0.00	15,610.00
Other	11,464.28	8.86	2,637.86
Total for MAJOR GROUP 73	36,279.11	44.96	21,447.86
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	374,943.55	101.99	366,472.54
Other	55,063.64	4,942.53	53,253.55
Total for MAJOR GROUP 75	430,007.19	5,044.52	419,726.09
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	119,554.79	1.93	1,657.00
Other	54,126.09	263.00	18,385.39
Total for MAJOR GROUP 76	173,680.88	264.93	20,042.39
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	53,086.40	0.00	24,186.40
Total for MAJOR GROUP 79	53,086.40	0.00	24,186.40
MAJOR GROUP: 80 Health Services			
Other	32,672.55	37,041.28	69,287.23
Total for MAJOR GROUP 80	32,672.55	37,041.28	69,287.23
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	66,519.02	0.00	60,135.33
Total for MAJOR GROUP 81	66,519.02	0.00	60,135.33
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	144,843.69	145.16	127,773.00

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

		Gross Sales	Use Taxable	Taxable Sales
Other		128,720.77	13.80	30,553.23
Total for MAJOR GROUP 87		273,564.46	158.96	158,326.23
MAJOR GROUP: 89	Services, NEC			
8999 Services, NEC		5,439.63	24.11	5,383.30
Total for MAJOR GROUP 89		5,439.63	24.11	5,383.30
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		20,215,038.83	310,654.67	7,421,665.02

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

County: **McCook**

A	Agriculture, Forestry, & Fishing	952,347.19	19,971.25	866,845.27
D	Manufacturing	1,227,189.45	815.56	335,265.10
E	Transportation & Public Utilities	574,122.13	1,239.97	333,520.66
F	Wholesale Trade	4,996,116.27	3,807.56	545,145.64
G	Retail Trade	8,532,691.67	39,251.78	3,010,026.08
H	Finance, Insurance, & Real Estate	88,312.91	0.00	66,391.75
I	Services	1,218,121.11	42,579.83	913,751.77
	Other	2,626,138.10	202,988.72	1,350,718.75
Total for McCook County		20,215,038.83	310,654.67	7,421,665.02

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 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:	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	8,081.62	0.00
		Total for MAJOR GROUP 27	8,081.62	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	1,620.73	0.95
		Total for MAJOR GROUP 28	1,620.73	0.95
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	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	7,300.86	128.64
		Other	N/A	N/A
		Total for MAJOR GROUP 48	7,310.24	130.21
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	1,249.77	42.52
		Other	28,870.23	27.77
		Total for MAJOR GROUP 50	30,120.00	70.29
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	5,372,778.84	31,070.10

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

		Gross Sales	Use Taxable	Taxable Sales
Other		11,639.64	11.21	9,325.66
Total for MAJOR GROUP 51		5,384,418.48	31,081.31	103,097.89
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	255,298.38	41,671.46	242,340.70
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		258,664.29	41,671.46	245,706.61
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	9,355.04	29.82	6,199.16
	Other	114,587.67	350.12	97,049.62
Total for MAJOR GROUP 53		123,942.71	379.94	103,248.78
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	608,936.12	1,119.06	360,787.55
	Other	83,664.58	96.52	47,841.97
Total for MAJOR GROUP 54		692,600.70	1,215.58	408,629.52
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	4,383.34	7.91	2,582.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		223,294.09	7.91	9,092.75
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5641 Children's & Infants' Wear Stores	658.61	0.39	659.00
	5661 Shoe Stores	50.11	0.15	50.25
	Other	419.36	0.14	419.50
Total for MAJOR GROUP 56		1,128.08	0.68	1,128.75
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	171,286.58	113.62	23,584.30
Total for MAJOR GROUP 57		171,286.58	113.62	23,584.30
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	25,932.00	50.00	25,732.00
	5813 Drinking Places	63,714.55	383.47	46,738.34
Total for MAJOR GROUP 58		89,646.55	433.47	72,470.34
MAJOR GROUP:	59 Misc. Retail			
	5961 Catalog & Mail-Order Houses	66,981.04	1,437.24	33,271.00
	5999 Misc. Retail Stores, NEC	575,057.44	3,451.27	206,750.66
	Other	245,745.05	145.49	22,078.20
Total for MAJOR GROUP 59		887,783.54	5,034.00	262,099.86
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	135.78	0.22	136.00
	Other	29,922.85	100.00	27,187.74
Total for MAJOR GROUP 72		30,058.63	100.22	27,323.74
MAJOR GROUP:	73 Business Services			
	Other	19,032.34	5.85	12,151.97

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 73		19,032.34	5.85	12,151.97
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	93,513.35	404.19	68,174.05
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		130,843.11	404.19	101,858.16
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	46,407.11	0.00	44,220.11
	7699 Repair Services, NEC	5,813.72	1,424.79	7,121.02
Total for MAJOR GROUP 76		52,220.83	1,424.79	51,341.13
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	17,065.69	50,998.78	54,726.83
Total for MAJOR GROUP 80		17,065.69	50,998.78	54,726.83
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		8,882,399.38	370,437.86	1,902,263.44

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

County: **McPherson**

A	Agriculture, Forestry, & Fishing	553,285.94	186,408.02	275,458.95
D	Manufacturing	146,516.41	73.20	52,569.69
E	Transportation & Public Utilities	18,046.22	132.06	17,777.00
F	Wholesale Trade	5,414,538.47	31,151.60	116,096.23
G	Retail Trade	2,448,346.54	48,856.65	1,125,960.91
I	Services	262,612.73	52,966.33	259,430.66
	Other	39,053.06	50,850.00	54,970.00
Total for McPherson County		8,882,399.38	370,437.86	1,902,263.44

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 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	142,392.87	0.00
		782 Lawn & Garden Services	254,239.26	4,665.61
		783 Ornamental Shrub & Tree Services	2,224.00	0.00
		Other	613,608.73	823.65
		Total for MAJOR GROUP 7	1,012,464.86	5,489.26
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	4,629.98	0.00
		Total for MAJOR GROUP 9	4,629.98	0.00
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	68,951.08	0.00
		Total for MAJOR GROUP 17	68,951.08	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	161,237.01	2,198.16
		Total for MAJOR GROUP 20	161,237.01	2,198.16
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	7,675.39	83.73
		Other	N/A	N/A
		Total for MAJOR GROUP 27	7,675.39	83.73
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	4,398.33	5.49
		Total for MAJOR GROUP 28	4,398.33	5.49
MAJOR GROUP:	29	Petroleum & Coal Products		
		2951 Asphalt Paving Mixtures & Blocks	66,774.03	809.72
		Total for MAJOR GROUP 29	66,774.03	809.72
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	48,936.82	3,109.52
		Total for MAJOR GROUP 32	48,936.82	3,109.52

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	229,768.58	0.00	90,357.19
	Total for MAJOR GROUP 34	229,768.58	0.00	90,357.19
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	74,648.94	0.00	5,764.45
	Total for MAJOR GROUP 39	74,648.94	0.00	5,764.45
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	474,195.25	0.00	5,117.28
	Total for MAJOR GROUP 41	474,195.25	0.00	5,117.28
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	52,023.46	514.66	39,621.50
	4225 General Warehousing & Storage	121,673.26	0.00	4,452.07
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	216,931.42	514.66	77,508.27
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	42,239.41	1,577.59	43,817.00
	4841 Cable & Other Pay TV Services	209,166.46	26,049.74	235,216.20
	Other	85,401.14	4.41	40,099.72
	Total for MAJOR GROUP 48	336,807.02	27,631.73	319,132.92
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	810,912.46	38.39	583,615.00
	Total for MAJOR GROUP 49	810,912.46	38.39	583,615.00
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	322,667.72	1,491.43	224,238.50
	5044 Office Supplies	23,483.06	712.10	13,553.49
	5063 Electrical Apparatus & Equipment	20,515.13	9.64	13,684.62
	5074 Plumbing & Hydronic Heating Supplies	171,891.32	6,571.85	114,939.98
	5075 Warm Air Heating & Air-Conditioning	6,104.28	0.00	4,865.12
	5083 Farm & Garden Machinery	340,200.28	0.00	67,078.44
	5085 Industrial Supplies	21,790.97	435.14	12,013.70
	Other	722,450.93	24.11	190,350.17
	Total for MAJOR GROUP 50	1,629,103.69	9,244.27	640,724.02
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	2,058.89	40.58	1,682.00
	5141 Groceries, General Line	247,424.78	5.62	10,715.98
	5171 Petroleum Bulk Stations & Terminals	27,415.24	2.87	4,427.16
	5191 Farm Supplies	709,714.45	333.55	153,286.11
	Other	157,011.51	101.41	146,714.38
	Total for MAJOR GROUP 51	1,143,624.88	484.04	316,825.63
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	1,091,960.11	36,983.75	855,460.29
	5231 Paint, Glass, & Wallpaper Stores	9,550.08	17.82	7,469.30
	5251 Hardware Stores	335,174.50	4.11	316,237.83

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	3,785,418.84	38,347.62	1,245,633.65
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	85,556.60	255.55	73,131.90
5331 Variety Stores	649,971.76	2,142.10	568,499.61
5399 Misc. General Merchandise Stores	1,379,223.70	9,731.81	804,668.68
Total for MAJOR GROUP 53	2,114,752.06	12,129.46	1,446,300.19
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,547,078.32	6,790.09	3,013,067.83
5421 Meat & Fish Markets	33,067.79	0.00	33,067.79
5499 Misc. Food Stores	1,087,395.34	0.00	242,914.50
Other	1,214.64	0.00	1,214.64
Total for MAJOR GROUP 54	5,668,756.09	6,790.09	3,290,264.76
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	4,042,146.61	1,003.44	243,386.00
5531 Auto & Home Supply Stores	1,698,566.15	7,645.82	1,040,340.81
5541 Gasoline Service Stations	3,465,362.36	9,171.22	985,028.08
5571 Motorcycle Dealers	3,652,283.38	5,751.50	398,175.15
Other	2,676,700.77	9,273.54	887,167.60
Total for MAJOR GROUP 55	15,535,059.28	32,845.52	3,554,097.64
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	76,229.65	0.19	76,003.81
5621 Women's Clothing Stores	699,647.55	12,195.64	352,533.51
5641 Children's & Infants' Wear Stores	2,526.63	0.87	2,527.50
5651 Family Clothing Stores	18,919.50	1.98	15,928.70
5661 Shoe Stores	4,034.25	4.96	4,031.96
5699 Misc. Apparel & Accessory Stores	204,490.05	0.00	127,585.14
Total for MAJOR GROUP 56	1,005,847.63	12,203.64	578,610.62
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	72,605.94	52.12	72,317.00
5713 Floor Covering Stores	34,380.24	24.06	30,594.18
5719 Misc. Homefurnishings Stores	97,567.52	433.42	4,197.83
5731 Radio, TV, & Electronic Stores	610,016.18	16,095.18	88,089.31
Other	353,887.21	2,611.64	173,167.14
Total for MAJOR GROUP 57	1,168,457.10	19,216.42	368,365.46
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,951,168.66	5,154.55	1,814,976.14
5813 Drinking Places	536,141.77	4,929.80	438,493.64
Total for MAJOR GROUP 58	2,487,310.43	10,084.35	2,253,469.78
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	262,839.55	3,548.04	253,720.17
5932 Used Merchandise Stores	11,886.20	0.00	11,604.20
5941 Sporting Goods & Bicycle Shops	128,256.57	42.22	112,996.14
5943 Stationery Stores	39,466.77	0.00	33,069.07
5945 Hobby, Toy, & Game Shops	2,179.20	27.74	2,193.28
5947 Gift, Novelty, & Souvenir Shops	85,544.64	1,151.17	30,527.66
5961 Catalog & Mail-Order Houses	768,899.81	16,407.83	387,213.80
5963 Direct Selling Establishments	110,518.59	145.42	32,834.88
5984 Liquefied Petroleum Gas Dealers	209,222.79	0.00	175,292.38
5999 Misc. Retail Stores, NEC	2,303,207.90	11,297.78	1,865,140.89
Other	942,385.38	845.97	63,682.52
Total for MAJOR GROUP 59	4,864,407.40	33,466.17	2,968,274.99
MAJOR GROUP: 65 Real Estate			

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

	Gross Sales	Use Taxable	Taxable Sales
6531 Real Estate Agents & Managers	222,938.43	6,008.00	200,962.85
Other	118,405.28	0.00	63,240.18
Total for MAJOR GROUP 65	341,343.71	6,008.00	264,203.03
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	280,078.05	0.00	272,328.40
7033 Trailer Parks & Campsites	270,858.62	0.00	240,792.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	579,997.22	0.00	542,181.59
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	46,087.13	0.00	45,005.57
7221 Photographic Studios, Portrait	24,876.84	99.96	24,976.80
7231 Beauty Shops	154,113.92	120.00	154,233.92
7261 Funeral Service & Crematories	199,174.18	0.00	160,889.96
7299 Misc. Personal Services, NEC	77,191.55	319.75	63,141.30
Other	16,274.57	0.00	16,274.57
Total for MAJOR GROUP 72	517,718.19	539.71	464,522.12
MAJOR GROUP: 73 Business Services			
7335 Commercial Photography	44,792.85	0.00	42,642.85
7336 Commercial Art & Graphic Design	1,584.96	0.00	365.21
7342 Disinfecting & Pest Control Services	32,626.69	744.38	25,721.07
7349 Building Maintenance Services, NEC	84,411.06	28.42	78,097.16
7353 Heavy Construction Equipment Rental	80,183.18	0.00	1,560.68
7359 Equipment Rental & Leasing, NEC	378,682.46	760.08	91,719.67
7382 Security Systems Services	3,752.98	0.20	1,656.60
7389 Business Services, NEC	619,529.78	9,696.42	374,811.87
Other	320,083.46	24,119.38	65,805.32
Total for MAJOR GROUP 73	1,565,647.43	35,348.89	682,380.43
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	369,864.36	0.00	343,238.17
7534 Tire Retreading & Repair Shops	367,952.39	25.00	339,027.91
7536 Automotive Glass Replacement Shops	18,824.06	0.00	10,731.88
7538 General Automotive Repair Shops	151,896.08	518.33	128,653.94
7539 Automotive Repair Shops, NEC	233,681.71	0.00	197,089.80
7542 Carwashes	88,555.03	0.00	88,555.03
7549 Automotive Services, NEC	74,279.01	36.45	71,191.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	1,875,152.64	579.78	1,178,487.74
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	44,456.54	0.00	35,950.39
7699 Repair Services, NEC	694,627.50	544.76	189,577.01
Other	3,820.00	0.00	1,620.00
Total for MAJOR GROUP 76	742,904.04	544.76	227,147.40
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	2,467.78	0.00	600.00
7999 Amusement & Recreation, NEC	30,453.76	0.00	24,780.83
Other	90,354.17	1,076.75	89,191.57
Total for MAJOR GROUP 79	123,275.71	1,076.75	114,572.40
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	312,967.83	182.86	5,002.67
Other	10,196,834.10	26,116.90	46,653.76
Total for MAJOR GROUP 80	10,509,801.93	26,299.76	51,656.43
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	124,872.21	1,724.05	93,733.86

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81		124,872.21	1,724.05	93,733.86
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	681,999.73	930.87	192,835.82
	8721 Accounting, Auditing, & Bookkeeping	370,180.65	899.24	317,166.52
	8742 Management Consulting Services	65,322.44	7,019.80	58,208.22
	Other	136,982.53	19.66	75,464.38
Total for MAJOR GROUP 87		1,254,485.35	8,869.57	643,674.94
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 88		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	191,660.41	366.96	148,450.88
Total for MAJOR GROUP 89		191,660.41	366.96	148,450.88
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		61,413,263.52	317,525.80	23,636,380.31

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

County: **Meade**

A	Agriculture, Forestry, & Fishing	1,037,814.39	5,489.26	1,007,723.07
C	Construction	68,951.08	0.00	63,025.07
D	Manufacturing	1,116,698.75	26,078.72	403,985.83
E	Transportation & Public Utilities	1,841,156.15	28,184.78	987,683.47
F	Wholesale Trade	2,772,728.57	9,728.31	957,549.65
G	Retail Trade	36,630,008.82	165,083.27	15,705,017.09
H	Finance, Insurance, & Real Estate	341,343.71	6,008.00	264,203.03
I	Services	17,547,826.67	76,953.45	4,210,309.18
	Other	56,735.38	0.00	36,883.92
Total for Meade County		61,413,263.52	317,525.80	23,636,380.31

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 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	1,883.02	32.98	1,916.00
	Total for MAJOR GROUP 48	1,883.02	32.98	1,916.00
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	11,235.36	29.19	467.77
	Total for MAJOR GROUP 51	11,235.36	29.19	467.77
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	Other	358.21	0.42	348.98
	Total for MAJOR GROUP 52	358.21	0.42	348.98
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	5,582.82	15.41	4,805.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	188,277.89	576.38	159,403.52
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	421,207.79	915.57	245,420.62
	Total for MAJOR GROUP 54	421,207.79	915.57	245,420.62
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	873.10	0.58	874.89
	Total for MAJOR GROUP 56	873.10	0.58	874.89
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	87,306.56	5.00	86,336.39
	Total for MAJOR GROUP 58	87,306.56	5.00	86,336.39
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	415.38	4.07	389.00
	Other	116,477.81	982.75	52,401.42
	Total for MAJOR GROUP 59	116,893.19	986.83	52,790.42
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	4,059.00	0.00	4,059.00

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

		Gross Sales	Use Taxable	Taxable Sales
Other		129,180.71	286.24	12,327.59
Total for MAJOR GROUP 72		133,239.71	286.24	16,386.59
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:	81 Legal Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
Total for COUNTY Mellette		1,052,385.89	2,860.09	603,612.23

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

County: **MELLETTTE**

E	Transportation & Public Utilities	11,192.66	45.56	10,182.55
F	Wholesale Trade	30,732.10	30.61	4,469.27
G	Retail Trade	856,630.32	2,484.77	552,976.71
I	Services	150,689.55	299.16	33,383.70
Other		N/A	N/A	N/A
Total for MELLETTE County		1,052,385.89	2,860.09	603,612.23

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 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	77,685.00	5,204.00
		Total for MAJOR GROUP 2	77,685.00	5,204.00
MAJOR GROUP:	7	Agricultural Services		
		Other	64,739.00	64,744.60
		Total for MAJOR GROUP 7	64,739.00	64,744.60
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:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	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	25,701.61	22,510.18
		Total for MAJOR GROUP 42	25,701.61	22,510.18
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	3,664.28	3,717.85
		Other	N/A	N/A
		Total for MAJOR GROUP 48	3,673.67	3,728.80
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	977.57	530.93
		Other	130,367.56	90,035.72

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50		131,345.13	8.56	90,566.65
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	168,464.52	145.15	2,042.10
	Other	470,343.35	1,334.94	19,828.18
Total for MAJOR GROUP 51		638,807.87	1,480.08	21,870.28
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	236,411.68	65.44	183,546.83
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		301,900.37	66.85	244,301.71
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	6,133.52	17.88	5,400.24
	Other	127,670.16	391.90	108,064.13
Total for MAJOR GROUP 53		133,803.68	409.78	113,464.37
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	218,133.21	505.75	195,602.77
	Other	66,987.36	17,478.09	83,235.33
Total for MAJOR GROUP 54		285,120.57	17,983.84	278,838.10
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	94,090.33	47.83	60,720.39
	5541 Gasoline Service Stations	1,009,865.78	288.33	192,989.42
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		1,104,721.52	338.38	254,113.81
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	6,748.01	108.38	6,856.39
	Other	3,764.71	0.13	3,764.84
Total for MAJOR GROUP 56		10,512.73	108.50	10,621.23
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	6,679.35	154.52	6,312.99
Total for MAJOR GROUP 57		6,679.35	154.52	6,312.99
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	72,383.28	125.00	71,589.84
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		128,101.86	425.00	124,886.32
MAJOR GROUP:	59 Misc. Retail			
	5961 Catalog & Mail-Order Houses	67,401.54	1,446.26	33,479.87
	5999 Misc. Retail Stores, NEC	4,507,093.24	39,433.82	237,294.85
	Other	115,745.94	43.74	13,951.55
Total for MAJOR GROUP 59		4,690,240.72	40,923.82	284,726.27
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	4,190.66	0.00	4,190.66
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 70		4,190.66	0.00	4,190.66
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	10,652.32	120.00	10,772.32
	7299 Misc. Personal Services, NEC	4,384.69	0.35	4,385.04
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		15,258.26	120.35	15,349.36
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	715.00	0.00	715.00
	Other	8,236.50	0.00	7,886.33
Total for MAJOR GROUP 73		8,951.50	0.00	8,601.33
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	62,525.98	0.00	58,574.63
Total for MAJOR GROUP 75		62,525.98	0.00	58,574.63
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	12,329.83	444.93	1,588.36
	Other	7,919.84	0.00	7,544.84
Total for MAJOR GROUP 76		20,249.67	444.93	9,133.20
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
Total for COUNTY Miner		12,431,004.71	110,181.62	2,225,540.80

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

County: **Miner**

A	Agriculture, Forestry, & Fishing	3,785,994.91	5.60	70,188.20
D	Manufacturing	731,181.33	19,509.67	288,351.17
E	Transportation & Public Utilities	30,035.74	2,680.52	26,738.98
F	Wholesale Trade	770,152.99	1,488.64	112,436.93
G	Retail Trade	6,661,080.80	60,410.71	1,317,264.80
H	Finance, Insurance, & Real Estate	151,924.80	8,774.06	118,284.59
I	Services	292,829.14	17,312.43	289,656.13
	Other	N/A	N/A	N/A
Total for Miner County		12,431,004.71	110,181.62	2,225,540.80

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

		Gross Sales	Use Taxable	Taxable Sales
Minnehaha County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	1,376,623.06	541.48	19,279.02
	Total for MAJOR GROUP 1	1,376,623.06	541.48	19,279.02
MAJOR GROUP:	2 Agricultural Production - Livestock			
	272 Horses & Other Equines	47,521.05	0.00	35,671.40
	279 Animal Specialties, NEC	9,481.94	0.00	9,211.94
	Other	8,553.64	21,900.86	21,900.86
	Total for MAJOR GROUP 2	65,556.63	21,900.86	66,784.20
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	666,725.01	3,062.36	601,737.83
	742 Veterinary Services, Specialties	3,223,521.59	10,362.84	3,007,496.41
	752 Animal Specialty Services	1,039,506.44	52,605.64	841,775.60
	781 Landscape Counseling & Planning	426,724.70	1,373.57	417,782.63
	782 Lawn & Garden Services	3,734,678.12	104,154.51	3,104,600.11
	783 Ornamental Shrub & Tree Services	473,913.57	0.00	371,373.93
	Other	612,574.74	0.00	168,118.47
	Total for MAJOR GROUP 7	10,177,644.17	171,558.92	8,512,884.98
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	13 Oil & Gas Extraction			
	Other	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	727,435.59	947.82	397,167.61
	Total for MAJOR GROUP 17	727,435.59	947.82	397,167.61
MAJOR GROUP:	20 Food & Kindred Products			
	2051 Bread, Cake, & Related Products	166,831.30	0.00	166,831.30
	2082 Malt Beverages	175,799.43	316.40	166,721.03
	2086 Bottled & Canned Soft Drinks	3,374,503.12	39,928.39	189,142.69
	2099 Food Preparations, NEC	62,920.41	42,653.35	57,417.70
	Other	14,467,559.38	676,130.73	804,739.16
	Total for MAJOR GROUP 20	18,247,613.64	759,028.87	1,384,851.88
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			
	2389 Apparel & Accessories, NEC	30.19	0.00	30.19
	Other	150,706.08	215.00	34,608.49
	Total for MAJOR GROUP 23	150,736.27	215.00	34,638.68
MAJOR GROUP:	24 Lumber & Wood Products			
	2434 Wood Kitchen Cabinets	1,335,598.50	0.00	1,040,505.50
	2439 Structural Wood Members, NEC	4,340,979.77	9,032.21	4,027,035.61
	2499 Wood Products, NEC	329,938.68	0.00	22,917.55
	Other	859,886.69	7,225.11	43,642.25
	Total for MAJOR GROUP 24	6,866,403.64	16,257.32	5,134,100.91
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 25		N/A	N/A	N/A
MAJOR GROUP:	26 Paper & Allied Products			
	Other	5,679,711.73	725,996.93	967,527.87
Total for MAJOR GROUP 26		5,679,711.73	725,996.93	967,527.87
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	642,291.08	26,490.20	320,879.59
	2731 Book Publishing	292,827.46	238.61	130,728.11
	2752 Commercial Printing, Lithographic	281,170.97	11,845.00	117,971.57
	2759 Commercial Printing, NEC	16,845,712.71	2,297,362.63	2,754,884.32
	Other	3,576,350.04	71,010.53	73,841.29
Total for MAJOR GROUP 27		21,638,352.26	2,406,946.97	3,398,304.88
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	915,879.65	1,331.04	645,897.00
	Other	1,738,269.01	0.00	71,814.16
Total for MAJOR GROUP 28		2,654,148.66	1,331.04	717,711.16
MAJOR GROUP:	29 Petroleum & Coal Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 29		N/A	N/A	N/A
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	3089 Plastics Products, NEC	1,035,271.25	123,663.11	125,776.33
	Other	2,650,437.86	64,630.95	162,955.40
Total for MAJOR GROUP 30		3,685,709.11	188,294.06	288,731.73
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	10,011,531.79	46,836.62	8,301,642.33
	Other	6,511,215.04	161,536.41	2,202,001.49
Total for MAJOR GROUP 32		16,522,746.83	208,373.04	10,503,643.82
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	595,027.77	0.00	49,195.90
	3444 Sheet Metal Work	42,285.87	21,903.32	44,659.99
	3479 Metal Coating & Allied Services	23,429.79	7.00	3,905.04
	3499 Fabricated Metal Products, NEC	1,728,923.51	2,606.87	202,076.15
	Other	27,964,097.91	33,998.96	45,922.96
Total for MAJOR GROUP 34		30,353,764.85	58,516.15	345,760.04
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3519 Internal Combustion Engines, NEC	1,225,526.92	7,438.87	503,856.50
	3523 Farm Machinery & Equipment	1,048,759.53	199.89	180,100.93
	3599 Industrial Machinery, NEC	1,475,760.87	103,710.11	306,113.19
	Other	10,732,818.70	506,947.04	1,440,359.98
Total for MAJOR GROUP 35		14,482,866.02	618,295.91	2,430,430.60
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	5,523,908.60	56,971.69	155,035.06
Total for MAJOR GROUP 36		5,523,908.60	56,971.69	155,035.06
MAJOR GROUP:	37 Transportation Equipment			
	3715 Truck Trailers	1,013,413.48	154.68	360,627.35
	Other	16,041,763.95	86,135.31	311,201.21
Total for MAJOR GROUP 37		17,055,177.43	86,289.99	671,828.56
MAJOR GROUP:	38 Instruments & Related Products			
	Other	1,608,819.69	45,388.57	108,722.51

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 38		1,608,819.69	45,388.57	108,722.51
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3914 Silverware & Plated Ware	177,303.36	0.00	34,999.81
	3999 Manufacturing Industries, NEC	626,252.80	50,141.24	56,343.90
	Other	356,045.70	26,875.32	321,302.21
Total for MAJOR GROUP 39		1,159,601.86	77,016.56	412,645.92
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	146,168.77	0.00	70,824.90
	4121 Taxicabs	50,782.04	0.00	37,173.51
	Other	1,352,579.06	435.68	134,799.93
Total for MAJOR GROUP 41		1,549,529.87	435.68	242,798.34
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	4,467,453.45	64,909.13	3,673,915.51
	4213 Trucking, Except Local	22,062.67	3,252.50	25,315.17
	4215 Courier Services, Except by Air	27,633.79	5,942.71	6,973.00
	4222 Refrigerated Warehousing & Storage	2,049,472.40	0.00	2,049,472.40
	4225 General Warehousing & Storage	1,139,396.76	125,231.71	957,437.58
	Other	2,027,747.01	2,748.93	1,617,976.29
Total for MAJOR GROUP 42		9,733,766.07	202,084.98	8,331,089.95
MAJOR GROUP:	45 Transportation by Air			
	Other	663,115.00	127,289.02	132,604.02
Total for MAJOR GROUP 45		663,115.00	127,289.02	132,604.02
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	4,124,085.21	23,094.03	969,474.29
Total for MAJOR GROUP 47		4,124,085.21	23,094.03	969,474.29
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	3,049,290.08	52,834.20	2,981,479.40
	4813 Telephone Communications, Except Radio	7,938,897.74	237,235.54	1,467,742.51
	4832 Radio Broadcasting Stations	543,263.53	21,108.20	23,116.25
	4841 Cable & Other Pay TV Services	4,895,096.60	850,696.61	5,744,521.58
	Other	582,220.43	93,776.13	671,090.23
Total for MAJOR GROUP 48		17,008,768.38	1,255,650.68	10,887,949.97
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4953 Refuse Systems	1,307,673.99	19,751.10	938,629.25
	4959 Sanitary Services, NEC	437,130.39	0.00	408,035.96
	Other	1,378,589.48	6,413.22	1,250,431.97
Total for MAJOR GROUP 49		3,123,393.86	26,164.33	2,597,097.18
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5012 Automobiles & Other Motor Vehicles	15,114,930.74	13,876.37	1,607,959.02
	5013 Motor Vehicle Supplies & New Parts	4,340,489.52	8,900.22	834,320.57
	5015 Motor Vehicle Parts, Used	1,907,984.52	6,970.78	395,324.93
	5021 Furniture	897,998.63	412.86	769,162.95
	5023 Homefurnishings	210,601.42	38.24	69,064.26
	5031 Lumber, Plywood, & Millwork	13,011,002.33	6,664.74	1,358,730.82
	5032 Brick, Stone, & Related Materials	8,951,413.56	143,936.12	6,084,032.91
	5033 Roofing, Siding, & Insulation	1,741,959.12	178.99	922,343.86

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

	Gross Sales	Use Taxable	Taxable Sales
5039 Construction Materials, NEC	1,933,162.74	19,228.34	1,471,519.98
5044 Office Supplies	1,090,335.94	21,362.58	591,139.14
5045 Computers, Peripherals & Software	108,566.72	19,782.90	22,786.81
5046 Commercial Equipment, NEC	1,740,074.99	1,149.67	1,136,307.64
5047 Medical & Hospital Equipment	5,380,834.07	31,402.59	1,007,326.16
5051 Metals Service Centers & Offices	5,403,018.96	40,295.48	2,571,193.46
5063 Electrical Apparatus & Equipment	19,358,013.02	9,532.18	10,724,506.20
5065 Electronic Parts & Equipment, NEC	13,876.37	153.80	153.80
5072 Hardware	3,397,760.28	0.00	149,643.94
5074 Plumbing & Hydronic Heating Supplies	8,953,084.53	9,132.72	6,808,218.00
5075 Warm Air Heating & Air-Conditioning	7,948,002.47	195,219.18	3,771,870.10
5082 Construction & Mining Machinery	6,251,238.04	7,481.63	5,114,091.97
5083 Farm & Garden Machinery	3,372,395.96	4,903.40	1,355,433.91
5084 Industrial Machinery & Equipment	15,215,709.65	12,567.70	2,955,392.10
5085 Industrial Supplies	2,349,185.38	21,609.07	1,309,087.06
5091 Sporting & Recreational Goods	274,160.96	1,282.00	197,873.65
5094 Jewelry & Precious Stones	3,716,637.11	15,782.18	30,827.18
5099 Durable Goods, NEC	1,126,237.26	0.00	230,586.96
Other	6,319,964.03	31,080.62	924,590.87
Total for MAJOR GROUP 50			
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods	140,128,638.32	622,944.37	52,413,488.25
5113 Industrial & Personal Service Paper	748,951.23	41.67	111,209.55
5122 Drugs, Proprietarys, & Sundries	590,699.94	8,866.25	379,720.27
5136 Men's & Boys' Clothing	77,735.64	0.00	75,206.62
5137 Women's & Children's Clothing	774,512.45	99.29	772,352.57
5141 Groceries, General Line	3,177,858.28	6,196.88	2,114,978.07
5153 Grain & Field Beans	1,397,857.30	1,005.42	24,695.88
5169 Chemicals & Allied Products, NEC	16,738,021.00	102,221.62	132,459.12
5182 Wine & Distilled Beverages	13,402,346.04	42,989.33	81,169.69
5191 Farm Supplies	26,331,584.52	43,537.02	811,459.28
5193 Flowers & Florists' Supplies	4,901,645.10	375,486.71	386,036.46
5199 Nondurable Goods, NEC	1,004,224.21	332.86	508,291.86
Other	15,846,198.53	45,481.40	248,684.94
Total for MAJOR GROUP 51			
MAJOR GROUP: 52 Building Materials & Garden Supplies	84,991,634.23	626,258.45	5,646,264.31
5211 Lumber & Other Building Materials	57,163,979.00	501,632.79	38,365,927.96
5231 Paint, Glass, & Wallpaper Stores	3,732,580.19	22,166.60	1,931,194.56
5251 Hardware Stores	9,082,748.30	24,456.73	7,121,725.06
5261 Retail Nurseries & Garden Stores	1,150,691.01	7,108.33	973,077.02
5271 Mobile Home Dealers	113,688.85	2,674.81	6,926.25
Total for MAJOR GROUP 52			
MAJOR GROUP: 53 General Merchandise Stores	71,243,687.36	558,039.25	48,398,850.85
5311 Department Stores	97,323,671.36	714,324.54	78,387,300.42
5331 Variety Stores	3,954,900.38	9,694.92	3,300,179.31
5399 Misc. General Merchandise Stores	6,420,602.23	24,894.27	5,742,175.31
Total for MAJOR GROUP 53			
MAJOR GROUP: 54 Food Stores	107,699,173.97	748,913.74	87,429,655.04
5411 Grocery Stores	60,368,295.31	259,722.41	37,888,331.70
5421 Meat & Fish Markets	182,889.08	0.00	182,889.08
5431 Fruit & Vegetable Markets	0.00	0.00	0.00
5441 Candy, Nut, & Confectionery Stores	76,273.38	0.00	74,765.79
5461 Retail Bakeries	1,323,022.09	5,045.05	1,193,558.36
5499 Misc. Food Stores	2,022,601.63	12,014.57	1,903,716.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54			
	64,009,427.33	276,782.03	41,279,577.81

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	119,933,147.39	251,237.77	9,371,664.21
5521 Used Car Dealers	6,687,754.64	4,832.94	278,224.78
5531 Auto & Home Supply Stores	16,994,917.98	90,518.20	7,759,420.87
5541 Gasoline Service Stations	51,411,232.83	244,600.52	12,700,760.37
5551 Boat Dealers	2,764,022.29	70.00	257,043.08
5561 Recreational Vehicle Dealers	3,153,357.32	55,123.07	284,218.72
5571 Motorcycle Dealers	6,811,210.19	9,042.02	954,002.38
5599 Automotive Dealers, NEC	9,020,067.59	30,660.81	2,281,491.33
Total for MAJOR GROUP 55	216,775,710.23	686,085.33	33,886,825.74
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,224,565.43	29,834.81	1,233,648.44
5621 Women's Clothing Stores	2,249,109.10	4,108.41	2,198,167.32
5632 Women's Accessory & Specialty Stores	2,044,630.69	12,417.52	2,010,475.57
5641 Children's & Infants' Wear Stores	204,419.77	201.18	204,620.95
5651 Family Clothing Stores	7,681,728.67	40,122.94	7,686,464.52
5661 Shoe Stores	2,716,766.08	4,995.86	2,620,572.24
5699 Misc. Apparel & Accessory Stores	529,811.64	810.47	441,693.84
Total for MAJOR GROUP 56	16,651,031.39	92,491.18	16,395,642.88
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	9,622,647.80	99,461.48	7,886,687.16
5713 Floor Covering Stores	5,231,431.05	5,462.69	3,995,896.11
5714 Drapery & Upholstery Stores	953,138.39	441.57	840,844.52
5719 Misc. Homefurnishings Stores	3,117,434.42	11,360.02	2,486,494.84
5722 Household Appliance Stores	4,727,896.46	5,556.17	4,166,204.97
5731 Radio, TV, & Electronic Stores	7,838,985.51	160,132.64	4,369,762.84
5734 Computer & Software Stores	1,926,609.29	8,985.42	576,128.16
5736 Musical Instrument Stores	803,259.40	2,123.81	705,366.95
Total for MAJOR GROUP 57	34,221,402.32	293,523.80	25,027,385.55
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	51,343,212.69	481,383.27	48,934,710.60
5813 Drinking Places	12,782,115.00	109,865.51	8,349,791.54
Total for MAJOR GROUP 58	64,125,327.69	591,248.78	57,284,502.14
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	8,927,916.62	28,928.62	2,036,639.76
5921 Liquor Stores	2,934,386.56	5,874.05	2,378,112.71
5932 Used Merchandise Stores	2,836,744.21	39,690.48	2,730,564.43
5941 Sporting Goods & Bicycle Shops	16,119,381.52	56,276.94	15,427,819.16
5942 Book Stores	942,026.63	2,806.37	871,421.90
5943 Stationery Stores	4,896,312.93	28,693.71	1,676,531.88
5944 Jewelry Stores	2,138,967.43	5,869.20	2,050,401.04
5945 Hobby, Toy, & Game Shops	2,162,878.86	21,924.98	1,979,308.61
5947 Gift, Novelty, & Souvenir Shops	574,974.40	2,632.94	541,904.62
5948 Luggage & Leather Goods Stores	3,198.34	0.00	2,840.64
5949 Sewing, Needlework, & Piece Goods	307,132.09	258.00	268,059.95
5961 Catalog & Mail-Order Houses	22,244,881.20	351,337.58	7,975,026.80
5962 Merchandising Machine Operators	1,427,894.70	25,369.49	789,576.36
5963 Direct Selling Establishments	2,224,880.51	20,679.38	1,560,315.40
5984 Liquefied Petroleum Gas Dealers	1,969,354.67	908.91	1,446,165.86
5992 Florists	439,543.51	0.00	392,832.96
5993 Tobacco Stores & Stands	2,207,314.84	0.00	2,115,425.15
5995 Optical Goods Stores	492,702.84	4,434.29	76,615.00
5999 Misc. Retail Stores, NEC	65,737,263.43	1,020,976.31	30,088,107.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	139,080,850.60	1,618,636.50	74,631,657.91

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 60 Depository Institutions			
Other	139,198.49	2,921,988.74	3,061,187.23
Total for MAJOR GROUP 60	139,198.49	2,921,988.74	3,061,187.23
MAJOR GROUP: 61 Nondepository Institutions			
6153 Short-Term Business Credit	5,498,030.46	3,746,032.14	3,746,032.14
6159 Misc. Business Credit Institutions	163,712.06	40,784.99	196,492.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	5,690,495.11	3,786,817.13	3,971,277.15
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	1,111,592.66	58.39	355,493.84
Other	169,759.34	136.29	26,213.29
Total for MAJOR GROUP 62	1,281,352.00	194.68	381,707.13
MAJOR GROUP: 63 Insurance Carriers			
Other	163,095.27	611,944.00	702,671.98
Total for MAJOR GROUP 63	163,095.27	611,944.00	702,671.98
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	968,081.53	457,032.36	630,673.83
Total for MAJOR GROUP 64	968,081.53	457,032.36	630,673.83
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	116,354.60	0.00	115,715.02
6513 Apartment Building Operators	449,414.32	53,677.57	360,778.11
6531 Real Estate Agents & Managers	11,640,408.01	57,640.53	9,930,727.41
6541 Title Abstract Offices	412,667.81	980.00	303,920.30
Other	220,589.37	0.00	107,785.33
Total for MAJOR GROUP 65	12,839,434.11	112,298.10	10,818,926.17
MAJOR GROUP: 67 Holding & Other Investment Offices			
6733 Trusts, NEC	49,091.26	66,666.68	73,199.49
6794 Patent Owners & Lessors	900,912.41	69,391.27	96,471.94
Other	58,249.58	7,264.50	65,514.08
Total for MAJOR GROUP 67	1,008,253.25	143,322.45	235,185.51
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	13,144,018.24	145,014.75	12,088,472.71
7033 Trailer Parks & Campsites	154,807.74	2,091.52	154,572.76
Other	16,905.00	0.00	7,500.00
Total for MAJOR GROUP 70	13,315,730.98	147,106.27	12,250,545.47
MAJOR GROUP: 72 Personal Services			
7216 Dry-cleaning Plants, Except Rug	67,083.15	0.00	65,327.78
7217 Carpet & Upholstery Cleaning	932,495.83	1,009.77	620,599.77
7219 Laundry & Garment Services, NEC	164,406.40	0.00	163,518.40
7221 Photographic Studios, Portrait	311,338.72	2,522.53	239,568.92
7231 Beauty Shops	5,643,353.65	145,589.58	5,543,607.69
7241 Barber Shops	303,402.27	0.00	302,090.69
7251 Shoe Repair & Shoeshine Parlors	58,084.31	50.00	55,428.21
7261 Funeral Service & Crematories	1,299,035.00	891.89	1,118,535.41
7291 Tax Return Preparation Services	516,240.01	0.00	515,450.01
7299 Misc. Personal Services, NEC	7,425,698.68	83,930.27	5,681,482.30
Other	198,910.90	0.00	121,114.24
Total for MAJOR GROUP 72	16,920,048.92	233,994.04	14,426,723.42
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	8,767,694.61	42,220.93	963,312.62
7319 Advertising, NEC	19,375.69	3,155.97	12,464.48
7322 Adjustment & Collection Services	2,360,116.91	12,739.04	324,945.73
7334 Photocopying & Duplicating Services	264,600.55	3,948.70	181,298.83

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

Returns Filed: May 2024

	Gross Sales	Use Taxable	Taxable Sales
7335 Commercial Photography	50,316.21	0.00	44,291.21
7336 Commercial Art & Graphic Design	336,171.24	0.00	108,512.43
7338 Secretarial & Court Reporting	70,307.49	0.00	41,584.21
7342 Disinfecting & Pest Control Services	381,619.77	6,097.58	323,328.23
7349 Building Maintenance Services, NEC	3,074,171.28	8,919.54	2,555,495.88
7352 Medical Equipment Rental	2,713,282.21	47,093.34	144,993.83
7353 Heavy Construction Equipment Rental	1,528,415.71	55,488.65	1,388,114.06
7359 Equipment Rental & Leasing, NEC	3,411,789.03	26,452.09	1,683,125.64
7361 Employment Agencies	7,142,749.08	54,102.42	271,789.90
7363 Help Supply Services	1,588,161.56	979.10	1,293,581.93
7371 Computer Programming Services	1,932,187.94	52,413.33	1,333,148.97
7372 Prepackaged Software	1,058,379.34	683.68	336,394.65
7373 Computer Integrated Systems Design	1,244,434.90	29,929.35	781,094.45
7374 Data Processing & Preparation	278,616.65	10,531.94	182,640.39
7377 Computer Rental & Leasing	1,398,682.06	803.14	454,870.50
7378 Computer Maintenance & Repair	59,343.41	0.00	18,018.75
7379 Computer Related Services, NEC	4,397,583.73	103,003.99	892,969.81
7381 Detective & Armored Car Services	595,787.26	0.00	359,787.40
7382 Security Systems Services	949,799.34	44,918.46	838,911.34
7383 News Syndicates	90,532.25	0.00	16,953.00
7384 Photofinishing Laboratories	165,563.60	0.00	154,030.72
7389 Business Services, NEC	9,886,305.81	241,811.34	4,019,628.39
Other	1,938,378.21	33,141.44	501,190.98
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Total for MAJOR GROUP 73	55,704,365.86	778,434.03	19,226,478.33
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	2,255,579.94	17,508.08	2,165,801.23
7519 Utility Trailer Rental	604,438.65	8,612.86	611,381.72
7521 Automobile Parking	149,634.16	0.00	6,988.38
7532 Top & Body Repair & Paint Shops	2,645,507.16	5,364.44	2,394,435.24
7533 Auto Exhaust System Repair Shops	35,060.96	0.00	34,250.46
7534 Tire Retreading & Repair Shops	1,183,417.56	998.98	983,228.51
7536 Automotive Glass Replacement Shops	1,973,536.43	5,325.33	685,414.95
7537 Automotive Transmission Repair Shops	602,425.43	262.00	341,262.40
7538 General Automotive Repair Shops	36,095,782.19	207,301.26	6,427,988.20
7539 Automotive Repair Shops, NEC	1,425,141.47	3,705.29	972,246.52
7542 Carwashes	2,226,400.30	26,203.36	2,070,973.27
7549 Automotive Services, NEC	1,914,017.55	28,923.71	1,383,858.15
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 75	51,878,676.19	451,168.64	18,409,195.29
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	162,424.01	136.29	142,749.48
7623 Refrigeration Service & Repair	43,438.92	0.00	43,095.28
7629 Electrical Repair Shops, NEC	273,087.47	0.00	203,625.35
7631 Watch, Clock, & Jewelry Repair	3,038.00	0.00	2,995.00
7641 Reupholstery & Furniture Repair	81,813.20	0.00	26,478.20
7692 Welding Repair	1,674,136.75	292.99	175,737.71
7699 Repair Services, NEC	5,916,365.09	61,551.41	3,513,250.32
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 76	13,176,219.60	164,109.62	6,700,035.66
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	444,791.94	2,828.40	27,802.02
7819 Services Allied to Motion Pictures	115,417.72	378,514.52	405,735.15
7832 Motion Picture Theaters, Except Drive-In	612,765.32	150.00	611,445.32
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 78	1,383,471.95	381,519.30	1,182,608.75

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	243,135.02	4,461.81	227,235.88
7922 Theatrical Producers & Services	1,963,626.49	0.00	175,503.36
7929 Entertainers & Entertainment Groups	82,386.17	7,249.00	81,470.85
7933 Bowling Centers	445,514.57	1,195.16	374,057.08
7941 Sports Clubs, Managers, & Promoters	930,139.21	75,166.24	571,871.72
7991 Physical Fitness Facilities	2,534,159.72	94,770.36	1,853,696.21
7992 Public Golf Courses	2,001,196.12	39,252.00	1,816,325.88
7993 Coin-Operated Amusement Devices	7,511,644.77	88,602.49	876,563.36
7997 Membership Sports & Recreation Clubs	4,305,082.49	35,406.67	4,296,040.19
7999 Amusement & Recreation, NEC	4,981,374.11	181,112.27	2,989,504.42
Other	298,118.27	20,602.89	297,989.16
Total for MAJOR GROUP 79	25,296,376.95	547,818.89	13,560,258.11
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	2,398,085.29	1,177,585.50	2,920,820.85
8021 Offices & Clinics of Dentists	3,593,353.86	15,644.86	22,221.96
8041 Offices & Clinics of Chiropractors	701,709.48	18,098.68	97,652.18
8042 Offices & Clinics of Optometrists	17,219,240.48	103,363.67	369,057.02
8049 Offices of Health Practitioners, NEC	271,220.82	5,047.93	43,876.75
8051 Skilled Nursing Care Facilities	402,050.94	441,420.45	477,019.11
8059 Nursing & Personal Care, NEC	10,381.84	26,963.17	37,345.01
8062 General Medical & Surgical Hospitals	97,894,877.65	1,173,386.35	2,007,465.18
8093 Specialty Outpatient Facilities, NEC	691,115.19	439.07	734.07
8099 Health & Allied Services, NEC	1,198,384.21	2,850.00	74,013.65
Other	4,341,980.15	329,313.78	343,985.96
Total for MAJOR GROUP 80	128,722,399.91	3,294,113.46	6,394,191.74
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	14,034,312.78	605,757.83	12,944,870.91
Total for MAJOR GROUP 81	14,034,312.78	605,757.83	12,944,870.91
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	7,772.22	5,426.12	5,998.34
8249 Vocational Schools, NEC	40,456.49	0.00	-57,543.51
8299 Schools & Educational Services, NEC	1,592,304.11	112,363.82	476,518.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	1,787,549.98	117,880.91	559,265.76
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	75,818.06	4,057.59	8,223.29
8351 Child Day Care Services	0.00	2,617.54	2,617.54
8361 Residential Care	7,122.05	8,717.09	15,839.14
Other	171,172.46	0.00	46,222.45
Total for MAJOR GROUP 83	254,112.57	15,392.22	72,902.42
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	32,362.12	23,345.96	37,740.61
Total for MAJOR GROUP 84	32,362.12	23,345.96	37,740.61
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	174,099.04	1,419.88	33,626.85
8621 Professional Organizations	119,152.95	28,846.92	29,509.97
8641 Civic & Social Associations	44,006.56	752.42	24,222.75
8661 Religious Organizations	13,999.28	33,011.91	47,011.19
8699 Membership Organizations, NEC	679,271.95	3,989.92	84,783.14
Other	3,878.97	3,849.08	7,728.05
Total for MAJOR GROUP 86	1,034,408.75	71,870.13	226,881.95
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	8,002,589.38	111,853.74	2,997,355.60

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

	Gross Sales	Use Taxable	Taxable Sales
8712 Architectural Services	4,325,151.43	7,567.06	1,118,700.63
8721 Accounting, Auditing, & Bookkeeping	13,877,106.32	808,761.43	13,267,729.80
8731 Commercial Physical Research	0.00	106,034.73	106,034.73
8734 Testing Laboratories	1,653,964.35	315,892.24	1,244,145.09
8741 Management Services	4,396,133.39	191,091.89	1,494,212.04
8742 Management Consulting Services	177,730,153.14	2,496,053.11	4,153,346.56
8744 Facilities Support Services	2,785,432.82	4,583.71	2,710,613.12
8748 Business Consulting, NEC	3,040,344.21	68,395.27	857,023.72
Other	120,554.00	1,376,152.29	1,492,569.99
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Total for MAJOR GROUP 87	215,931,429.03	5,486,385.47	29,441,731.28
MAJOR GROUP: 88 Private Households			
8811 Private Households	29,681.37	0.00	29,231.37
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Total for MAJOR GROUP 88	29,681.37	0.00	29,231.37
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	1,159,777.93	1,845.52	805,820.80
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Total for MAJOR GROUP 89	1,159,777.93	1,845.52	805,820.80
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
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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
<hr/>			
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
<hr/>			
Total for MAJOR GROUP 97	N/A	N/A	N/A
Total for COUNTY Minnehaha	1,700,765,700.06	34,070,659.30	658,126,203.88

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

County: Minnehaha			
A Agriculture, Forestry, & Fishing	11,627,823.86	194,001.26	8,606,948.20
B Mining	224,493.02	22,142.00	239,228.61
C Construction	727,435.59	947.82	397,167.61
D Manufacturing	149,368,152.28	5,639,539.97	27,075,830.53
E Transportation & Public Utilities	37,060,517.47	1,744,149.56	23,270,444.60
F Wholesale Trade	225,120,272.56	1,249,202.82	58,059,752.56
G Retail Trade	713,806,610.88	4,865,720.61	384,334,097.92
H Finance, Insurance, & Real Estate	22,089,909.76	8,033,597.46	19,801,629.00
I Services	540,660,924.88	12,320,742.29	136,268,481.87
J Public Administration	79,559.76	615.50	72,622.98
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Total for Minnehaha County	1,700,765,700.06	34,070,659.30	658,126,203.88

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

		Gross Sales	Use Taxable	Taxable Sales
Moody County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		783 Ornamental Shrub & Tree Services	29,009.69	0.00
		Other	106,377.64	385.94
		Total for MAJOR GROUP 7	135,387.33	385.94
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	25,711.50	18.93
		Total for MAJOR GROUP 28	25,711.50	18.93
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	52,641.51	85.12
		Other	N/A	N/A
		Total for MAJOR GROUP 32	61,456.37	85.12
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		
		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		
		4212 Local Trucking Without Storage	198,746.33	27.03
		Total for MAJOR GROUP 42	198,746.33	27.03
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	13,092.44	125.56
		4841 Cable & Other Pay TV Services	52,572.92	5,264.74
		Other	N/A	N/A
		Total for MAJOR GROUP 48	65,664.13	5,393.43
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	8,830,238.49	130,185.58
		Total for MAJOR GROUP 49	8,830,238.49	130,185.58
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	6,523.00	141.44
		5063 Electrical Apparatus & Equipment	10,037,636.68	92,339.33

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

		Gross Sales	Use Taxable	Taxable Sales
	5074 Plumbing & Hydronic Heating Supplies	24,062.62	0.38	22,390.06
	5084 Industrial Machinery & Equipment	87,785.75	0.96	17,661.81
	Other	1,734.78	17.16	1,261.39
	Total for MAJOR GROUP 50	10,157,742.84	92,499.27	233,206.22
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	12,489.46	-196.59	29,200.20
	Total for MAJOR GROUP 51	12,489.46	-196.59	29,200.20
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	798,850.61	880.20	473,391.85
	5251 Hardware Stores	1,431.13	2.74	1,406.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	808,721.31	921.33	478,753.85
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	180,096.54	127.23	24,114.81
	5331 Variety Stores	390,401.89	1,309.95	335,818.06
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	601,721.45	1,437.18	378,955.59
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	970,682.65	2.34	412,258.90
	Other	17,453.81	165.66	16,628.23
	Total for MAJOR GROUP 54	988,136.47	168.00	428,887.13
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	487,043.96	217.16	354,732.82
	5541 Gasoline Service Stations	2,746,881.58	18,571.45	347,960.01
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	3,234,902.20	18,791.45	703,208.33
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	2,182.07	1.15	2,190.50
	5641 Children's & Infants' Wear Stores	791.09	0.41	791.50
	5661 Shoe Stores	5,092.29	2.25	5,094.52
	5699 Misc. Apparel & Accessory Stores	10,891.19	151.62	11,042.81
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56	19,721.38	155.47	19,884.10
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	33,948.97	920.80	31,816.80
	5713 Floor Covering Stores	32,285.64	29.64	18,814.36
	5731 Radio, TV, & Electronic Stores	348.16	6.16	329.50
	Other	18,962.44	0.00	17,364.01
	Total for MAJOR GROUP 57	85,545.22	956.60	68,324.67
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	74,456.50	0.00	71,548.50
	5813 Drinking Places	111,386.14	225.00	107,786.18
	Total for MAJOR GROUP 58	185,842.64	225.00	179,334.68
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	16,519.87	40.09	16,492.31
	5943 Stationery Stores	1,737.56	5.93	1,320.07
	5961 Catalog & Mail-Order Houses	200,595.85	4,304.26	99,640.50
	5999 Misc. Retail Stores, NEC	41,161.66	77.46	29,039.80
	Other	63,891.50	0.45	55,717.40
	Total for MAJOR GROUP 59	323,906.44	4,428.18	202,210.08
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
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	17,003.13	0.00	17,003.13
	7299 Misc. Personal Services, NEC	10,580.48	3.11	10,583.59
	Other	69,528.31	0.00	59,812.52
Total for MAJOR GROUP 72		97,111.92	3.11	87,399.24
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	18,359.62	0.00	18,359.62
	7359 Equipment Rental & Leasing, NEC	13,900.58	39.75	13,692.21
	7389 Business Services, NEC	8,962.00	0.00	8,962.00
	Other	3,766.92	0.97	2,839.03
Total for MAJOR GROUP 73		44,989.12	40.72	43,852.86
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	255,619.16	1,280.87	240,554.42
	Other	72,790.09	0.00	72,709.13
Total for MAJOR GROUP 75		328,409.25	1,280.87	313,263.55
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	43,008.93	0.00	28,550.65
	7699 Repair Services, NEC	10,077.54	2.00	9,528.86
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		57,530.39	2.00	42,523.43
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	8051 Skilled Nursing Care Facilities	0.00	5,449.47	5,449.47
	Other	26,714.22	5,078.97	5,347.60
Total for MAJOR GROUP 80		26,714.22	10,528.44	10,797.07
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	44,123.79	0.00	20,274.19
Total for MAJOR GROUP 81		44,123.79	0.00	20,274.19
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	78,391.68	34.66	74,401.02
	Other	210,831.46	10,357.54	171,755.63
Total for MAJOR GROUP 87		289,223.14	10,392.20	246,156.65

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Moody		33,519,764.46	342,578.25	11,318,936.38
***** COUNTY RECAP *****				
County: Moody				
A	Agriculture, Forestry, & Fishing	4,242,102.18	63,869.70	192,230.28
D	Manufacturing	2,719,417.71	126.50	171,892.53
E	Transportation & Public Utilities	9,094,668.95	135,606.04	7,325,748.54
F	Wholesale Trade	10,170,232.31	92,302.68	262,406.42
G	Retail Trade	6,248,497.10	27,083.20	2,459,558.43
I	Services	971,438.47	22,247.34	842,544.65
	Other	N/A	N/A	N/A
Total for Moody County		33,519,764.46	342,578.25	11,318,936.38

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

		Gross Sales	Use Taxable	Taxable Sales
Oglala Lakota County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 2		
		N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7		
		N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9		
		N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42		
		N/A	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 51		
		N/A	N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 52		
		N/A	N/A	N/A
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	2,476,406.70	1,794.16	1,170,378.85
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 54		
		2,476,406.70	1,794.16	1,170,378.85
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	5541 Gasoline Service Stations	1,073,860.36	750.00	430,953.56
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 55		
		1,154,037.22	750.00	479,065.90
MAJOR GROUP:	56	Apparel & Accessory Stores		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 56		
		N/A	N/A	N/A
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 57		
		N/A	N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places		
	5812 Eating Places	267,061.97	282.50	267,344.47
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 58		
		273,550.99	282.50	273,833.49
MAJOR GROUP:	59	Misc. Retail		
	5999 Misc. Retail Stores, NEC	71,658.69	0.00	70,881.66
	Other	693,058.12	0.00	184,109.57
		Total for MAJOR GROUP 59		
		764,716.81	0.00	254,991.23
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	N/A	N/A	N/A
		Total for MAJOR GROUP 72		
		N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	73 Business Services			
	Other	9,550.00	0.00	9,550.00
	Total for MAJOR GROUP 73	9,550.00	0.00	9,550.00
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:	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:	83 Social Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
	Total for COUNTY Oglala Lakota	6,098,124.56	7,929.58	2,510,474.24

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

County: **Oglala Lakota**

A	Agriculture, Forestry, & Fishing	3,684.70	0.00	3,684.70
G	Retail Trade	5,396,986.81	-2,494.52	2,245,698.09
I	Services	619,971.16	10,424.10	238,459.36
	Other	77,481.89	0.00	22,632.09
	Total for Oglala Lakota County	6,098,124.56	7,929.58	2,510,474.24

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

		Gross Sales	Use Taxable	Taxable Sales
Pennington County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	182 Food Crops Grown Under Cover	28,904.00	0.00	0.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1	63,951.51	0.00	29,930.50
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	137,120.78	0.00	59,403.00
	Total for MAJOR GROUP 2	137,120.78	0.00	59,403.00
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	522,104.51	2,254.00	508,058.55
	742 Veterinary Services, Specialties	1,905,309.22	3,100.96	1,888,096.47
	752 Animal Specialty Services	484,713.72	42,477.59	464,136.08
	781 Landscape Counseling & Planning	22,232.78	0.00	20,945.51
	782 Lawn & Garden Services	3,098,428.02	4,401.92	1,817,032.90
	783 Ornamental Shrub & Tree Services	147,305.36	0.00	124,145.36
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	6,200,131.23	52,234.47	4,841,199.49
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	13 Oil & Gas Extraction			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	1,015,864.53	463.15	941,003.09
	Total for MAJOR GROUP 17	1,015,864.53	463.15	941,003.09
MAJOR GROUP:	20 Food & Kindred Products			
	2082 Malt Beverages	167,820.27	182.35	117,659.37
	Other	7,292,869.32	316,855.60	789,870.98
	Total for MAJOR GROUP 20	7,460,689.59	317,037.95	907,530.35
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	201,018.55	138.98	166,961.16
	2752 Commercial Printing, Lithographic	517,303.13	89.00	299,039.45
	Other	1,426,997.43	64,563.96	114,808.98
	Total for MAJOR GROUP 27	2,145,319.10	64,791.94	580,809.59
MAJOR GROUP:	28 Chemicals & Allied Products			

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

		Gross Sales	Use Taxable	Taxable Sales
	2813 Industrial Gases	292,422.66	422.60	206,309.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	293,786.11	422.60	207,672.45
MAJOR GROUP:	29 Petroleum & Coal Products			
	2951 Asphalt Paving Mixtures & Blocks	446,529.41	4,573.52	436,652.45
	Total for MAJOR GROUP 29	446,529.41	4,573.52	436,652.45
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	1,404,593.19	89,249.86	1,026,064.85
	Other	3,640,802.21	51,891.16	339,031.05
	Total for MAJOR GROUP 32	5,045,395.40	141,141.02	1,365,095.90
MAJOR GROUP:	34 Fabricated Metal Products			
	3479 Metal Coating & Allied Services	251,925.64	3,034.99	32,728.76
	Other	4,865,968.88	253,780.99	599,182.43
	Total for MAJOR GROUP 34	5,117,894.52	256,815.98	631,911.19
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	1,607,909.06	175,070.50	547,556.98
	Total for MAJOR GROUP 35	1,607,909.06	175,070.50	547,556.98
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	164,511.51	15,042.95	35,156.84
	Total for MAJOR GROUP 36	164,511.51	15,042.95	35,156.84
MAJOR GROUP:	37 Transportation Equipment			
	Other	3,672,938.35	316,292.92	416,199.29
	Total for MAJOR GROUP 37	3,672,938.35	316,292.92	416,199.29
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3993 Signs & Advertising Specialties	105,983.65	179.90	72,511.33
	3999 Manufacturing Industries, NEC	163,124.13	0.00	22,988.75
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	379,390.61	1,669.66	98,307.39
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	176,725.84	19.13	163,409.97
	Other	21,116.00	0.00	15,505.00
	Total for MAJOR GROUP 41	197,841.84	19.13	178,914.97
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	2,389,972.91	47,830.21	1,013,445.88
	4214 Local Trucking With Storage	122,030.91	0.00	30,254.98
	4225 General Warehousing & Storage	389,505.98	0.00	138,116.19
	Other	44,144.92	3,400.83	3,489.00
	Total for MAJOR GROUP 42	2,945,654.72	51,231.03	1,185,306.05
MAJOR GROUP:	44 Water Transportation			
	Other	490,669.03	0.00	473,447.49
	Total for MAJOR GROUP 44	490,669.03	0.00	473,447.49

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 45 Transportation by Air			
Other	8,672,233.60	109,645.72	613,023.47
Total for MAJOR GROUP 45	8,672,233.60	109,645.72	613,023.47
MAJOR GROUP: 47 Transportation Services			
4725 Tour Operators	109,288.80	0.00	85,709.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 47	191,182.93	0.00	147,315.31
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	3,030,432.96	43,718.99	2,002,762.00
4832 Radio Broadcasting Stations	250.13	41.67	291.80
4841 Cable & Other Pay TV Services	1,736,287.72	229,749.74	1,966,037.46
4899 Communications Services, NEC	569,355.03	0.00	566,696.29
Other	2,967,389.31	765,310.30	2,894,290.78
Total for MAJOR GROUP 48	8,303,715.15	1,038,820.70	7,430,078.33
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4925 Gas Production &/or Distribution	56,588.85	171.98	54,155.05
4953 Refuse Systems	61,282.37	0.00	61,282.37
Other	20,658,746.80	723,055.48	19,123,760.81
Total for MAJOR GROUP 49	20,776,618.02	723,227.46	19,239,198.23
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	2,194,142.43	3,911.94	586,018.63
5015 Motor Vehicle Parts, Used	192,113.83	3,184.93	70,450.87
5031 Lumber, Plywood, & Millwork	1,943,490.82	53,329.38	539,101.07
5032 Brick, Stone, & Related Materials	1,186,043.56	437.73	995,645.29
5033 Roofing, Siding, & Insulation	752,945.55	33.66	585,320.69
5044 Office Supplies	361,931.15	11,120.90	209,493.70
5063 Electrical Apparatus & Equipment	4,410,182.58	1,695.37	3,304,663.61
5074 Plumbing & Hydronic Heating Supplies	6,168,035.23	42,232.41	4,183,883.16
5075 Warm Air Heating & Air-Conditioning	2,681,638.15	65,053.15	2,225,590.49
5084 Industrial Machinery & Equipment	2,947,229.62	43,500.85	502,097.89
5085 Industrial Supplies	769,729.03	44,051.56	372,072.75
5091 Sporting & Recreational Goods	2,004,511.78	634.00	54,134.16
5094 Jewelry & Precious Stones	218,749.65	0.00	23,615.13
Other	4,075,522.87	41,155.25	2,233,413.07
Total for MAJOR GROUP 50	29,906,266.25	310,341.12	15,885,500.51
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	252,031.75	3,327.95	210,704.79
5136 Men's & Boys' Clothing	239,011.10	0.00	238,072.10
5137 Women's & Children's Clothing	62.98	0.00	62.38
5141 Groceries, General Line	1,097,574.09	24.93	47,535.99
5145 Confectionery	3,935,599.40	4,525.36	173,145.16
5153 Grain & Field Beans	2,796,057.89	6,557.86	364,178.58
5169 Chemicals & Allied Products, NEC	101,460.15	4.16	8,463.84
5171 Petroleum Bulk Stations & Terminals	1,911,575.86	171.47	275,598.04
5181 Beer & Ale	7,156,850.36	31,153.59	48,255.61
5191 Farm Supplies	1,722,385.31	2,769.81	89,266.44
Other	3,850,747.90	259,299.93	723,298.93
Total for MAJOR GROUP 51	23,063,356.79	307,835.08	2,178,581.86
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	50,076,153.77	351,502.78	24,990,357.64
5231 Paint, Glass, & Wallpaper Stores	1,880,267.00	23,382.04	1,181,168.64
5251 Hardware Stores	3,065,737.68	7,184.62	2,202,548.73
5261 Retail Nurseries & Garden Stores	825,776.67	4,106.13	585,485.95
Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52	56,585,550.12	386,175.56	28,959,560.96
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	46,498,537.25	309,689.65	39,910,431.94
5331 Variety Stores	2,311,539.15	11,426.35	2,055,485.76
5399 Misc. General Merchandise Stores	4,415,202.75	11,935.31	4,249,021.56
Total for MAJOR GROUP 53	53,225,279.15	333,051.31	46,214,939.26
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	29,991,643.10	86,244.33	14,647,879.35
5421 Meat & Fish Markets	708,814.90	0.00	631,203.03
5441 Candy, Nut, & Confectionery Stores	3,106,945.06	449.71	155,314.32
5461 Retail Bakeries	655,128.18	1,853.20	553,269.19
5499 Misc. Food Stores	1,087,679.64	22,097.90	956,599.23
Other	5,282.98	263.16	869.94
Total for MAJOR GROUP 54	35,555,493.86	110,908.31	16,945,135.06
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	43,720,597.74	194,980.31	3,938,298.31
5521 Used Car Dealers	8,666,418.61	41,835.76	516,613.77
5531 Auto & Home Supply Stores	8,555,276.58	28,694.93	4,320,614.91
5541 Gasoline Service Stations	20,826,186.69	61,869.23	5,467,982.06
5571 Motorcycle Dealers	5,432,056.81	13,367.08	831,958.98
5599 Automotive Dealers, NEC	4,481,402.09	2,104.81	552,850.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	93,335,287.71	343,328.07	16,096,282.15
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	404,463.53	962.63	389,715.52
5621 Women's Clothing Stores	361,928.26	508.19	359,776.51
5632 Women's Accessory & Specialty Stores	618,353.93	2,311.59	564,494.76
5641 Children's & Infants' Wear Stores	205,239.19	8.32	196,022.94
5651 Family Clothing Stores	2,949,627.56	14,710.25	2,954,177.06
5661 Shoe Stores	1,217,961.47	1,479.77	1,204,338.80
5699 Misc. Apparel & Accessory Stores	427,382.01	1,158.50	423,508.79
Total for MAJOR GROUP 56	6,184,955.95	21,139.26	6,092,034.38
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	2,725,036.29	1,132.85	2,588,326.36
5713 Floor Covering Stores	2,520,568.50	1,365.85	1,297,285.13
5714 Drapery & Upholstery Stores	182,359.48	0.00	174,673.12
5719 Misc. Homefurnishings Stores	554,470.74	189.60	551,503.22
5722 Household Appliance Stores	1,460,319.12	140.00	1,401,513.11
5731 Radio, TV, & Electronic Stores	2,370,543.76	14,692.76	2,042,277.05
5734 Computer & Software Stores	585,857.80	1,271.54	465,143.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	10,918,092.03	18,792.60	8,784,269.48
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	28,083,902.89	343,444.70	26,095,390.10
5813 Drinking Places	2,844,619.41	77,468.93	2,409,352.31
Total for MAJOR GROUP 58	30,928,522.30	420,913.63	28,504,742.41
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	6,933,256.31	9,340.52	1,467,721.73
5921 Liquor Stores	1,486,604.81	3,314.54	1,478,290.38
5932 Used Merchandise Stores	1,112,330.45	632.49	1,043,800.96
5941 Sporting Goods & Bicycle Shops	8,503,102.28	44,146.18	6,149,947.09
5942 Book Stores	373,090.05	7,682.26	365,079.29
5943 Stationery Stores	5,140,113.51	2,478.13	526,231.59
5944 Jewelry Stores	3,160,967.73	4,836.44	1,030,355.42

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

	Gross Sales	Use Taxable	Taxable Sales
5945 Hobby, Toy, & Game Shops	1,455,625.07	33,530.20	1,052,486.23
5947 Gift, Novelty, & Souvenir Shops	1,878,213.79	43,075.84	1,498,020.15
5948 Luggage & Leather Goods Stores	52,057.80	0.00	45,020.08
5949 Sewing, Needlework, & Piece Goods	150,690.95	0.00	149,696.90
5961 Catalog & Mail-Order Houses	5,149,568.37	110,046.20	2,593,419.43
5962 Merchandising Machine Operators	807,445.20	0.00	355,393.60
5963 Direct Selling Establishments	371,297.85	13,064.51	248,916.27
5992 Florists	261,958.25	0.00	253,040.19
5993 Tobacco Stores & Stands	628,644.84	409.64	648,389.99
5995 Optical Goods Stores	101,647.28	640.99	1,468.45
5999 Misc. Retail Stores, NEC	19,018,348.80	277,321.40	12,735,953.21
Other	1,105,980.80	242.62	269,049.16
Total for MAJOR GROUP 59			
MAJOR GROUP: 60 Depository Institutions	57,690,944.13	550,761.97	31,912,280.12
Other	4,690.73	8,682.52	8,682.52
Total for MAJOR GROUP 60			
MAJOR GROUP: 61 Nondepository Institutions	4,690.73	8,682.52	8,682.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61			
MAJOR GROUP: 62 Security & Commodity Brokers	N/A	N/A	N/A
6282 Investment Advice	92,467.99	7,968.18	83,259.33
Total for MAJOR GROUP 62			
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service	92,467.99	7,968.18	83,259.33
6411 Insurance Agents, Brokers, & Service	29,221.10	540,000.00	551,331.79
Total for MAJOR GROUP 64			
MAJOR GROUP: 65 Real Estate	29,221.10	540,000.00	551,331.79
6513 Apartment Building Operators	15,265.06	370.22	15,635.28
6531 Real Estate Agents & Managers	4,582,396.23	6,119.71	4,466,822.25
Other	448,594.77	2,021.33	442,441.10
Total for MAJOR GROUP 65			
MAJOR GROUP: 67 Holding & Other Investment Offices	5,046,256.06	8,511.26	4,924,898.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67			
MAJOR GROUP: 70 Hotels & Other Lodging Places	N/A	N/A	N/A
7011 Hotels & Motels	7,812,487.25	234,086.21	7,187,779.99
7021 Rooming & Boarding Houses	3,925.90	0.00	-10,835.83
7033 Trailer Parks & Campsites	751,944.21	9,312.53	656,285.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70			
MAJOR GROUP: 72 Personal Services	8,569,258.08	243,398.74	7,834,130.25
7215 Coin-Operated Laundries & Cleaning	175,095.18	0.00	84,222.46
7216 Dry-cleaning Plants, Except Rug	58,688.30	0.00	57,586.67
7217 Carpet & Upholstery Cleaning	345,918.70	0.00	313,472.90
7221 Photographic Studios, Portrait	177,764.20	0.00	160,990.68
7231 Beauty Shops	2,357,471.86	9,839.64	2,333,928.41
7241 Barber Shops	209,266.91	0.00	198,095.84
7251 Shoe Repair & Shoeshine Parlors	19,221.85	0.00	19,221.85
7261 Funeral Service & Crematories	445,717.63	726.14	381,916.97
7291 Tax Return Preparation Services	722,169.56	0.00	718,017.73
7299 Misc. Personal Services, NEC	1,314,272.74	34,988.44	1,228,027.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72			
MAJOR GROUP: 73 Business Services	5,828,842.54	46,332.84	5,499,515.42

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
7311 Advertising Agencies	670,963.50	1,426.64	176,028.64
7322 Adjustment & Collection Services	436,301.20	365.97	145,293.19
7335 Commercial Photography	35,604.50	87.98	32,278.48
7336 Commercial Art & Graphic Design	34,774.91	301.90	15,247.60
7338 Secretarial & Court Reporting	53,848.22	0.00	32,864.90
7342 Disinfecting & Pest Control Services	261,705.58	7,425.68	255,436.06
7349 Building Maintenance Services, NEC	2,533,602.16	57,849.21	1,978,454.72
7353 Heavy Construction Equipment Rental	212,726.30	371.80	179,777.79
7359 Equipment Rental & Leasing, NEC	1,193,263.85	121,375.11	1,252,548.06
7363 Help Supply Services	515,226.19	64.64	119,413.49
7371 Computer Programming Services	100,606.21	0.00	66,811.26
7372 Prepackaged Software	669,675.69	32,638.37	529,046.33
7377 Computer Rental & Leasing	1,664,656.45	955.86	541,369.00
7378 Computer Maintenance & Repair	43,926.31	0.00	36,469.39
7379 Computer Related Services, NEC	167,361.58	368.00	138,476.97
7381 Detective & Armored Car Services	130,584.92	1,162.08	97,753.88
7382 Security Systems Services	434,756.88	44,700.49	249,212.94
7389 Business Services, NEC	3,007,673.24	439,469.32	1,403,956.16
Other	279,218.02	8,998.35	118,309.12
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Total for MAJOR GROUP 73	12,446,475.69	717,561.41	7,368,747.98
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	1,528,372.78	23,732.29	1,538,410.76
7519 Utility Trailer Rental	235,766.90	4,922.40	239,368.65
7532 Top & Body Repair & Paint Shops	2,249,908.85	1,496.50	1,952,334.84
7534 Tire Retreading & Repair Shops	594,610.02	1,744.93	564,012.31
7536 Automotive Glass Replacement Shops	606,588.72	6,975.73	315,794.40
7537 Automotive Transmission Repair Shops	327,529.88	2.58	301,025.37
7538 General Automotive Repair Shops	5,332,661.10	113,969.17	3,468,728.02
7539 Automotive Repair Shops, NEC	1,421,689.33	7,255.81	1,119,111.85
7542 Carwashes	995,033.44	2,187.49	752,435.94
7549 Automotive Services, NEC	1,833,465.53	3,814.55	1,371,310.86
Other	70,077.65	0.00	56,027.72
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Total for MAJOR GROUP 75	15,195,704.20	166,101.44	11,678,560.72
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	46,128.66	87,204.79	124,881.69
7629 Electrical Repair Shops, NEC	151,596.95	0.00	119,904.20
7641 Reupholstery & Furniture Repair	76,360.35	0.00	23,489.32
7692 Welding Repair	200,048.78	14,579.25	156,806.56
7699 Repair Services, NEC	1,553,929.73	2,967.06	1,112,079.41
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 76	2,028,064.47	104,751.10	1,537,161.18
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	32,926.36	22.00	5,068.40
7819 Services Allied to Motion Pictures	16,499.63	104.99	8,240.63
7832 Motion Picture Theaters, Except Drive-In	350,645.68	4,043.95	344,757.76
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Total for MAJOR GROUP 78	400,071.67	4,170.94	358,066.79
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	205,467.99	1,113.59	206,581.58
7922 Theatrical Producers & Services	279,997.43	0.00	93,940.70
7929 Entertainers & Entertainment Groups	4,036.00	105.00	1,341.00
7991 Physical Fitness Facilities	1,263,133.15	8,776.98	549,944.55
7993 Coin-Operated Amusement Devices	1,814,765.65	11,971.06	384,657.06
7997 Membership Sports & Recreation Clubs	1,248,598.00	11,370.51	1,225,023.88
7999 Amusement & Recreation, NEC	2,447,993.65	2,493.56	1,847,672.40
Other	379,351.69	5,728.30	375,920.71

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79	7,643,343.56	41,559.00	4,685,081.88
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	41,035,294.28	220,243.19	432,321.18
8021 Offices & Clinics of Dentists	660,610.31	27,281.13	30,795.79
8031 Offices & Clinics of Osteopathic Physicians	851,090.17	3,571.57	10,358.53
8041 Offices & Clinics of Chiropractors	443,173.65	2,324.94	62,789.61
8042 Offices & Clinics of Optometrists	4,181,757.87	10,319.08	40,293.74
8049 Offices of Health Practitioners, NEC	760,588.05	13,229.82	74,122.51
8051 Skilled Nursing Care Facilities	277,176.01	59,229.13	110,180.13
8069 Specialty Hospitals, Except Psychiatric	1,215,354.84	16,849.58	19,724.22
Other	235,563,603.01	283,998.59	993,240.81
Total for MAJOR GROUP 80	284,988,648.19	637,047.03	1,773,826.52
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	5,588,747.99	43,067.49	4,973,786.14
Total for MAJOR GROUP 81	5,588,747.99	43,067.49	4,973,786.14
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	209,715.67	0.00	83,073.34
Other	351,646.75	50.00	194,096.51
Total for MAJOR GROUP 82	561,362.42	50.00	277,169.85
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	30,066.76	0.00	13,025.30
Total for MAJOR GROUP 84	30,066.76	0.00	13,025.30
MAJOR GROUP: 86 Membership Organizations			
8699 Membership Organizations, NEC	1,225,340.95	72,652.50	178,938.06
Other	90,976.40	6,621.45	75,927.75
Total for MAJOR GROUP 86	1,316,317.35	79,273.95	254,865.81
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	12,728,796.87	180,019.69	1,410,707.19
8712 Architectural Services	3,356,772.83	2,805.69	343,584.38
8713 Surveying Services	195,283.95	412.00	192,561.70
8721 Accounting, Auditing, & Bookkeeping	7,159,833.84	47,847.38	4,866,632.03
8741 Management Services	206,218.53	837,878.05	895,283.23
8742 Management Consulting Services	2,772,900.01	24,731.31	453,972.79
8744 Facilities Support Services	73,544.40	0.00	73,544.40
8748 Business Consulting, NEC	1,750,984.42	37,681.00	412,604.17
Other	282,883.30	23,134.28	228,423.19
Total for MAJOR GROUP 87	28,527,218.15	1,154,509.40	8,877,313.08
MAJOR GROUP: 88 Private Households			
8811 Private Households	6,027.42	0.00	6,027.42
Total for MAJOR GROUP 88	6,027.42	0.00	6,027.42
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	869,699.64	5,526.82	576,677.05
Total for MAJOR GROUP 89	869,699.64	5,526.82	576,677.05
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Pennington	856,125,643.80	15,007,604.06	308,907,326.36
***** COUNTY RECAP *****			
County: Pennington			
A Agriculture, Forestry, & Fishing	6,401,953.52	52,234.47	4,931,282.99
C Construction	1,015,864.53	463.15	941,003.09
D Manufacturing	28,439,674.87	1,311,479.38	5,435,806.59
E Transportation & Public Utilities	41,577,915.29	6,930,908.45	34,275,248.25
F Wholesale Trade	52,969,623.04	618,176.21	18,064,082.37
G Retail Trade	344,424,125.25	2,185,070.71	183,509,243.82
H Finance, Insurance, & Real Estate	6,512,075.96	604,040.59	5,809,132.50
I Services	374,080,058.84	3,246,466.40	55,781,230.86
Other	704,352.49	58,764.70	160,295.89
Total for Pennington County	856,125,643.80	15,007,604.06	308,907,326.36

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 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	38,377.58	48.00	33,005.97
	Total for MAJOR GROUP 7	38,377.58	48.00	33,005.97
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:	27 Printing & Publishing			
	Other	22,375.84	36.36	4,888.29
	Total for MAJOR GROUP 27	22,375.84	36.36	4,888.29
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:	48 Communications			
	4812 Radiotelephone Communications	13,825.40	216.60	14,042.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	725,333.12	6,654.46	196,703.47
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	205,794.84	51.99	68,964.65
	Other	198,840.61	45.58	34,178.99
	Total for MAJOR GROUP 50	404,635.45	97.58	103,143.64
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	4,085,939.37	8,966.79	126,684.48
	Other	999,261.30	5.17	68,938.04
	Total for MAJOR GROUP 51	5,085,200.68	8,971.96	195,622.52
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	295,026.99	8.78	151,081.12
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	295,062.61	8.85	151,116.12
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	16,969.67	47.55	14,478.32
	5331 Variety Stores	171,915.02	546.16	146,373.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	189,210.94	593.71	161,176.82
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,019,057.73	8,949.63	621,375.74
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	1,118,678.40	8,949.63	712,833.54

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	206,777.73	89.85	158,163.76
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	298,898.55	89.85	214,554.62
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	2,593.77	0.78	2,597.50
	5641 Children's & Infants' Wear Stores	903.56	0.44	904.00
	Other	872.44	0.25	872.69
	Total for MAJOR GROUP 56	4,369.77	1.47	4,374.19
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	59,374.49	11.24	59,305.44
	Total for MAJOR GROUP 57	59,374.49	11.24	59,305.44
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	168,102.15	55.15	167,188.14
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	228,699.79	55.15	213,038.80
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	11,094,192.08	23,949.41	623,552.01
	Other	1,961,741.12	28,178.54	237,157.36
	Total for MAJOR GROUP 59	13,055,933.20	52,127.95	860,709.37
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	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	55,278.65	80.41	45,465.02
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	58,868.65	80.41	48,555.02
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	16,068.09	0.00	16,068.09
	7299 Misc. Personal Services, NEC	9,781.58	0.38	9,781.96
	Other	45,366.26	0.00	40,110.96
	Total for MAJOR GROUP 72	71,215.93	0.38	65,961.01
MAJOR GROUP:	73 Business Services			
	Other	75,085.84	9.05	53,688.89
	Total for MAJOR GROUP 73	75,085.84	9.05	53,688.89
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	315,773.60	94.20	226,165.35
	Other	58,533.99	0.00	58,383.99
	Total for MAJOR GROUP 75	374,307.59	94.20	284,549.34
MAJOR GROUP:	76 Misc. Repair Services			
	Other	22,014.71	0.00	20,350.38
	Total for MAJOR GROUP 76	22,014.71	0.00	20,350.38
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	29,603.78	0.00	28,592.57
	Total for MAJOR GROUP 79	29,603.78	0.00	28,592.57
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 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:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	152,269.11	160.10	137,845.88
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		152,269.11	160.10	137,845.88
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		22,414,164.76	78,455.54	3,647,228.63

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

County: **Perkins**

A	Agriculture, Forestry, & Fishing	49,712.12	125.00	44,417.51
D	Manufacturing	26,148.84	159.12	8,622.41
E	Transportation & Public Utilities	763,041.07	6,654.46	230,747.98
F	Wholesale Trade	5,489,836.13	9,069.54	298,766.16
G	Retail Trade	15,250,227.74	61,837.83	2,377,108.90
H	Finance, Insurance, & Real Estate	16,243.96	239.04	12,495.00
I	Services	818,954.89	370.55	675,070.67
Total for Perkins County		22,414,164.76	78,455.54	3,647,228.63

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 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:	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	518.91	0.31	382.00
	Total for MAJOR GROUP 28	518.91	0.31	382.00
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	2,891.78	122.72	3,014.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	2,919.76	127.39	3,047.15
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5063 Electrical Apparatus & Equipment	159,685.91	2.16	65,025.61
	5074 Plumbing & Hydronic Heating Supplies	112,150.63	61.92	81,594.36
	Other	26,844.38	115.57	6,775.56
	Total for MAJOR GROUP 50	298,680.91	179.65	153,395.53
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	3,325,595.47	7,402.86	113,794.26
	Other	864,235.56	37.87	6,104.28
	Total for MAJOR GROUP 51	4,189,831.04	7,440.73	119,898.54
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	368,851.35	1.41	308,628.45
	5251 Hardware Stores	175,264.97	0.00	164,514.57
	Total for MAJOR GROUP 52	544,116.32	1.41	473,143.02
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	23,187.57	71.75	19,899.77
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	180,761.92	555.33	153,253.67
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	704,468.29	832.23	363,677.23
	Other	327,259.28	2,920.11	15,035.91
	Total for MAJOR GROUP 54	1,031,727.57	3,752.35	378,713.14
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	64,150.98	779.78	37,922.18
	Other	1,973,720.70	1.40	125,661.42
	Total for MAJOR GROUP 55	2,037,871.68	781.18	163,583.60
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,072.95	0.51	1,075.00
	5641 Children's & Infants' Wear Stores	533.86	0.14	534.00

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

		Gross Sales	Use Taxable	Taxable Sales
	5661 Shoe Stores	7.06	0.37	7.42
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56	1,750.85	1.04	1,753.42
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	18,273.56	434.13	17,265.22
	Other	484.93	2.88	475.50
	Total for MAJOR GROUP 57	18,758.49	437.00	17,740.72
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	133,055.95	1,010.00	134,065.95
	5813 Drinking Places	38,394.29	0.00	38,394.29
	Total for MAJOR GROUP 58	171,450.24	1,010.00	172,460.24
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	5,817.74	16.49	5,827.95
	5992 Florists	41,717.85	0.00	41,213.75
	5999 Misc. Retail Stores, NEC	322,347.77	69.93	93,661.35
	Other	427,578.62	2,880.69	115,289.00
	Total for MAJOR GROUP 59	797,461.99	2,967.11	255,992.05
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	46,014.09	17.89	40,402.26
	Total for MAJOR GROUP 70	46,014.09	17.89	40,402.26
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	12,925.83	0.00	12,673.21
	Other	86,430.06	439.89	66,745.65
	Total for MAJOR GROUP 72	99,355.89	439.89	79,418.86
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	12,287.50	1,512.50	12,645.00
	Other	467.70	0.34	138.88
	Total for MAJOR GROUP 73	12,755.20	1,512.84	12,783.88
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	78,197.43	151.78	75,492.61
	7538 General Automotive Repair Shops	254,538.31	1,401.99	252,239.58
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	352,069.74	1,628.77	346,213.19
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	22,972.36	0.00	22,972.36
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	32,071.52	0.00	31,395.96
MAJOR GROUP:	80 Health Services			
	Other	31,096.41	36,461.64	37,177.59
	Total for MAJOR GROUP 80	31,096.41	36,461.64	37,177.59
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	13,736.81	0.00	13,503.87

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81		13,736.81	0.00	13,503.87
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	91,532.83	153.77	77,645.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		99,306.83	153.77	85,419.00
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		10,069,198.79	238,379.18	2,770,725.08

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

County: **Potter**

A	Agriculture, Forestry, & Fishing	127.67	7,840.84	7,906.11
D	Manufacturing	42,401.25	155.66	12,410.37
E	Transportation & Public Utilities	3,379.67	137.43	3,456.65
F	Wholesale Trade	4,488,511.95	7,620.38	273,294.07
G	Retail Trade	4,783,899.07	9,505.41	1,616,639.86
I	Services	734,149.96	40,313.73	675,052.29
	Other	N/A	N/A	N/A
Total for Potter County		10,069,198.79	238,379.18	2,770,725.08

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

		Gross Sales	Use Taxable	Taxable Sales
Roberts County				
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	4,335.95	0.00	4,335.95
	Other	159,104.17	232.04	157,369.23
	Total for MAJOR GROUP 7	163,440.12	232.04	161,705.18
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	23,685.61	0.00	12,845.45
	Total for MAJOR GROUP 17	23,685.61	0.00	12,845.45
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	457.99	0.32	335.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	6,406,464.25	156,464.00	156,799.18
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	42,953.27	0.00	41,663.38
	3281 Cut Stone & Stone Products	17,100.84	0.00	7,275.00
	Total for MAJOR GROUP 32	60,054.11	0.00	48,938.38
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	113,219.05	0.49	67,059.80
	Total for MAJOR GROUP 42	113,219.05	0.49	67,059.80
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	10,244.34	159.66	10,404.00
	Other	86,991.27	5,652.95	84,957.69
	Total for MAJOR GROUP 48	97,235.61	5,812.61	95,361.69
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	95,861.73	0.00	33,891.90
	Total for MAJOR GROUP 49	95,861.73	0.00	33,891.90
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	7,830.55	77.06	3,857.12
	5063 Electrical Apparatus & Equipment	56,598.49	26.54	39,403.51

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

	Gross Sales	Use Taxable	Taxable Sales
5074 Plumbing & Hydronic Heating Supplies	61,002.85	183.05	45,999.95
5084 Industrial Machinery & Equipment	99,118.05	0.00	19,564.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	242,920.64	926.11	125,931.58
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	3,221,607.59	1,864.37	26,750.58
Other	1,293,486.60	10,677.79	112,660.88
Total for MAJOR GROUP 51	4,515,094.19	12,542.16	139,411.46
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	471,657.43	283.44	435,926.73
5231 Paint, Glass, & Wallpaper Stores	18,270.28	83.12	8,563.00
5251 Hardware Stores	154,956.42	0.39	136,012.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	648,452.76	366.95	583,685.13
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	25,030.81	81.59	22,460.98
5331 Variety Stores	463,116.25	1,698.42	412,726.86
5399 Misc. General Merchandise Stores	31,446.15	4,633.04	35,485.60
Total for MAJOR GROUP 53	519,593.20	6,413.05	470,673.44
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,097,881.52	7,411.72	1,277,611.78
Other	287,980.61	0.00	230,993.33
Total for MAJOR GROUP 54	2,385,862.13	7,411.72	1,508,605.11
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	457,152.80	123.35	275,038.37
5541 Gasoline Service Stations	3,666,067.36	6,872.90	783,067.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	4,519,692.00	6,996.25	1,359,477.98
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	128.50	0.00	128.50
5621 Women's Clothing Stores	52,598.56	1.06	51,751.71
5641 Children's & Infants' Wear Stores	1,281.01	0.49	1,281.50
5661 Shoe Stores	1,004.05	0.46	1,004.51
5699 Misc. Apparel & Accessory Stores	17,492.32	95.00	6,634.65
Other	14,714.15	235.00	14,949.15
Total for MAJOR GROUP 56	87,218.59	332.01	75,750.02
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	100,347.38	327.03	82,433.76
Other	4,752.89	4.40	3,365.50
Total for MAJOR GROUP 57	105,100.26	331.43	85,799.26
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	659,422.63	1,018.54	649,517.55
5813 Drinking Places	86,960.21	170.00	84,150.90
Total for MAJOR GROUP 58	746,382.84	1,188.54	733,668.45
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	120,554.17	0.00	119,436.25
5932 Used Merchandise Stores	54,918.23	127.90	50,377.37
5941 Sporting Goods & Bicycle Shops	9,972.10	14.81	9,984.22
5943 Stationery Stores	1,767.87	6.65	1,304.57
5945 Hobby, Toy, & Game Shops	232.81	4.11	235.00
5947 Gift, Novelty, & Souvenir Shops	1,460.04	14.00	1,471.00
5961 Catalog & Mail-Order Houses	209,186.16	4,488.59	103,907.50
5999 Misc. Retail Stores, NEC	7,412,827.68	9,802.94	635,200.58

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

		Gross Sales	Use Taxable	Taxable Sales
Other		971,931.95	2,722.07	271,194.97
Total for MAJOR GROUP 59		8,782,851.03	17,181.06	1,193,111.46
MAJOR GROUP:	65 Real Estate			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		277,272.55	0.00	127,397.76
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		279,401.06	0.00	128,526.27
MAJOR GROUP:	72 Personal Services			
7213 Linen Supply		15,619.02	0.00	13,554.00
7231 Beauty Shops		45,328.13	80.50	45,408.63
7299 Misc. Personal Services, NEC		18,246.50	22.71	18,269.21
Other		141,133.34	24.00	74,715.49
Total for MAJOR GROUP 72		220,326.99	127.21	151,947.33
MAJOR GROUP:	73 Business Services			
7349 Building Maintenance Services, NEC		4,820.30	0.00	4,820.30
7377 Computer Rental & Leasing		1,808.04	1.04	588.00
7389 Business Services, NEC		97,869.88	1.18	90,300.50
Other		5,555.68	2.20	3,238.65
Total for MAJOR GROUP 73		110,053.90	4.42	98,947.45
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		254,874.58	1,155.33	246,629.50
7538 General Automotive Repair Shops		206,682.90	9,619.66	188,161.12
Other		55,089.33	2,194.01	53,211.46
Total for MAJOR GROUP 75		516,646.81	12,969.00	488,002.08
MAJOR GROUP:	76 Misc. Repair Services			
7692 Welding Repair		45,459.40	0.00	45,356.90
7699 Repair Services, NEC		381,198.10	47,824.96	112,131.79
Other		38,309.33	0.00	13,031.33
Total for MAJOR GROUP 76		464,966.83	47,824.96	170,520.02
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		86,039.20	0.00	83,209.90
Total for MAJOR GROUP 79		86,039.20	0.00	83,209.90
MAJOR GROUP:	80 Health Services			
8059 Nursing & Personal Care, NEC		0.00	6,198.86	6,198.86
Other		7,570.37	206.23	4,992.04
Total for MAJOR GROUP 80		7,570.37	6,405.09	11,190.90
MAJOR GROUP:	81 Legal Services			
8111 Legal Services		158,871.15	0.00	141,069.96
Total for MAJOR GROUP 81		158,871.15	0.00	141,069.96
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		79,810.57	105.97	65,297.45
8748 Business Consulting, NEC		20,195.71	0.00	20,195.71
Other		92,232.32	6,500.00	48,943.74
Total for MAJOR GROUP 87		192,238.60	6,605.97	134,436.90
MAJOR GROUP:	89 Services, NEC			
Other		N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Roberts	35,019,201.57	327,753.43	8,560,122.68

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

County: **Roberts**

A	Agriculture, Forestry, & Fishing	163,440.12	232.04	161,705.18
C	Construction	23,685.61	0.00	12,845.45
D	Manufacturing	9,874,878.37	194,013.47	470,029.71
E	Transportation & Public Utilities	306,316.39	5,813.10	196,313.39
F	Wholesale Trade	4,758,014.83	13,468.27	265,343.04
G	Retail Trade	17,795,152.83	40,221.00	6,010,770.85
I	Services	2,036,575.86	74,005.54	1,408,150.81
	Other	N/A	N/A	N/A
	Total for Roberts County	35,019,201.57	327,753.43	8,560,122.68

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

		Gross Sales	Use Taxable	Taxable Sales
Sanborn 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	277,062.96	348.20
		Total for MAJOR GROUP 7	277,062.96	348.20
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	16,449.81	0.00
		Total for MAJOR GROUP 27	16,449.81	0.00
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:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	6,397.39	20.61
		Other	507,938.26	16,978.02
		Total for MAJOR GROUP 48	514,335.65	16,998.63
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	11,218.52	8.98
		Other	118,507.93	32.77
		Total for MAJOR GROUP 50	129,726.45	41.75
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	529,538.07	3,191.05
		Total for MAJOR GROUP 51	529,538.07	3,191.05
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	28,662.89	122.83
		Other	N/A	N/A
		Total for MAJOR GROUP 52	29,141.12	123.74
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	6,500.49	18.70
		Other	N/A	N/A
		Total for MAJOR GROUP 53	69,719.18	18.70
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	351,716.73	764.80
		Other	N/A	N/A
		Total for MAJOR GROUP 54	351,861.67	835.36
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5531 Auto & Home Supply Stores	2,326.85	9.26

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		150,517.86	109.26	104,538.83
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	585.19	0.30	587.00
	5641 Children's & Infants' Wear Stores	175.85	0.15	176.00
	Other	51,031.28	0.42	40,281.85
Total for MAJOR GROUP 56		51,792.32	0.87	41,044.85
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	18,340.72	418.45	17,367.80
	Other	7,437.66	0.63	5,252.82
Total for MAJOR GROUP 57		25,778.39	419.08	22,620.62
MAJOR GROUP:	58 Eating & Drinking Places			
	Other	98,537.18	300.00	98,540.21
Total for MAJOR GROUP 58		98,537.18	300.00	98,540.21
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	2,920.75	9.18	2,928.50
	5945 Hobby, Toy, & Game Shops	147.21	2.60	148.59
	5961 Catalog & Mail-Order Houses	62,060.79	1,331.66	30,827.00
	5999 Misc. Retail Stores, NEC	412,145.90	6,751.69	61,318.50
	Other	295,891.76	14,260.79	14,694.79
Total for MAJOR GROUP 59		773,166.41	22,355.92	109,917.38
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	19,436.60	10.49	19,427.09
	7299 Misc. Personal Services, NEC	162.79	0.71	163.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		19,599.39	11.20	19,590.59
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	86,767.16	0.00	67,591.16
	Other	7,975.67	0.00	7,398.95
Total for MAJOR GROUP 73		94,742.83	0.00	74,990.11
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	21,136.31	0.00	21,136.31
	7538 General Automotive Repair Shops	91,024.95	248.15	84,097.99
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		113,091.33	279.14	106,109.82
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	22,889.14	83,325.00	97,951.59
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		27,427.39	83,486.06	102,650.90
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	2,625.00	0.00	2,625.00
Total for MAJOR GROUP 81		2,625.00	0.00	2,625.00

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	126,251.16	123.72	115,529.63
Other	14,454.13	33.41	14,082.15
Total for MAJOR GROUP 87	140,705.29	157.13	129,611.78
Total for COUNTY Sanborn	4,710,719.73	128,983.09	1,760,333.12

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

County: **Sanborn**

A Agriculture, Forestry, & Fishing	279,212.96	348.20	175,718.57
D Manufacturing	25,125.69	202.11	11,235.41
E Transportation & Public Utilities	1,773,229.83	17,103.20	454,115.24
F Wholesale Trade	659,264.52	3,232.81	79,404.54
G Retail Trade	1,550,514.12	24,162.94	600,167.54
I Services	400,281.82	83,933.83	436,543.20
Other	N/A	N/A	N/A
Total for Sanborn County	4,710,719.73	128,983.09	1,760,333.12

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 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	536,519.22	1,412.27
		Total for MAJOR GROUP 7	536,519.22	1,412.27
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	10,245.60	0.00
		Total for MAJOR GROUP 27	10,245.60	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	2,718.38	7.96
		Other	N/A	N/A
		Total for MAJOR GROUP 28	2,718.38	679,281.53
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	5,371.34	0.00
		Total for MAJOR GROUP 32	5,371.34	0.00
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	59,377.29	12.04
		Total for MAJOR GROUP 42	59,377.29	12.04
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	14,513.64	508.36
		Other	63,995.93	10,412.60
		Total for MAJOR GROUP 48	78,509.57	10,920.96
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	850.00	55,359.74
		Total for MAJOR GROUP 49	850.00	55,359.74
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	5,531.44	161.82
		5063 Electrical Apparatus & Equipment	43,330.85	29.18
		5074 Plumbing & Hydronic Heating Supplies	54,506.59	33.72
		5084 Industrial Machinery & Equipment	142,045.15	0.11
		Other	151,398.52	6,914.95
		Total for MAJOR GROUP 50	396,812.54	7,139.78
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5113 Industrial & Personal Service Paper	43,847.17	4.36
		5191 Farm Supplies	4,692,583.69	24,523.72
		Other	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51		4,737,857.99	24,550.71	123,477.07
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	441,850.83	12,802.55	408,361.45
	5251 Hardware Stores	190,900.84	0.19	186,011.89
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		632,751.67	12,802.74	594,373.34
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	23,647.61	87.81	21,109.05
	5399 Misc. General Merchandise Stores	282,746.41	0.00	281,055.69
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		544,102.73	1,041.71	514,306.64
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	583,742.46	122.44	469,042.84
	5461 Retail Bakeries	12,643.79	124.09	2,283.00
	Other	290,789.84	36,128.48	258,564.21
Total for MAJOR GROUP 54		887,176.09	36,375.01	729,890.05
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	191,376.13	241.97	79,589.56
	5541 Gasoline Service Stations	4,528,618.05	104,021.64	511,238.36
	Other	649,408.01	1,000.93	62,183.64
Total for MAJOR GROUP 55		5,369,402.19	105,264.54	653,011.56
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	2,333.32	1.18	2,340.50
	5661 Shoe Stores	1,006.17	0.63	1,006.78
	5699 Misc. Apparel & Accessory Stores	68,487.38	0.00	3,061.50
	Other	465.82	0.18	466.00
Total for MAJOR GROUP 56		72,292.68	1.99	6,874.78
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	26,803.34	146.95	26,463.10
	5731 Radio, TV, & Electronic Stores	1,535.02	10.24	1,504.00
	Other	40,630.14	632.02	39,151.57
Total for MAJOR GROUP 57		68,968.51	789.21	67,118.67
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	449,359.04	284.16	368,829.90
	5813 Drinking Places	119,437.41	40.00	108,998.40
Total for MAJOR GROUP 58		568,796.45	324.16	477,828.30
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	34,176.82	31.81	34,094.53
	5943 Stationery Stores	3,055.90	11.38	2,261.94
	5945 Hobby, Toy, & Game Shops	375.48	6.62	379.01
	5961 Catalog & Mail-Order Houses	193,371.50	4,149.25	96,052.00
	5999 Misc. Retail Stores, NEC	2,162,872.07	240.37	178,027.56
	Other	666,876.02	1,159.02	136,984.72
Total for MAJOR GROUP 59		3,060,727.79	5,598.44	447,799.76
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	240,007.28	200.00	146,229.70
Total for MAJOR GROUP 65		240,007.28	200.00	146,229.70
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	65,025.49	0.00	62,723.49

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		97,554.32	0.00	93,752.32
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	16,800.76	0.00	14,579.50
	7231 Beauty Shops	29,407.26	17.36	29,424.62
	7299 Misc. Personal Services, NEC	6,274.02	0.40	6,274.42
	Other	124,880.56	0.00	106,911.45
Total for MAJOR GROUP 72		177,362.59	17.76	157,189.99
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	6,358.08	15.17	6,052.30
	7359 Equipment Rental & Leasing, NEC	35,726.47	305.11	34,980.90
	Other	48,566.19	54.67	29,129.22
Total for MAJOR GROUP 73		90,650.74	374.95	70,162.42
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	140,255.63	42,858.42	89,067.07
	Other	482,919.98	200.76	443,553.12
Total for MAJOR GROUP 75		623,175.61	43,059.18	532,620.19
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	156,875.26	252,829.37	372,042.41
	7699 Repair Services, NEC	98,873.74	30.02	23,505.55
Total for MAJOR GROUP 76		255,749.00	252,859.39	395,547.96
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	188,569.87	460.00	184,446.87
Total for MAJOR GROUP 79		188,569.87	460.00	184,446.87
MAJOR GROUP:	80 Health Services			
	8042 Offices & Clinics of Optometrists	3,422.51	2.84	288.50
	Other	12,263.19	917.70	12,098.97
Total for MAJOR GROUP 80		15,685.70	920.54	12,387.47
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	40,230.98	42.37	29,599.30
	8748 Business Consulting, NEC	118,498.67	1,098.84	98,545.71
Total for MAJOR GROUP 87		158,729.65	1,141.21	128,145.01
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Spink		19,048,759.61	1,240,196.32	6,751,215.65
***** COUNTY RECAP *****				
County: Spink				
A	Agriculture, Forestry, & Fishing	539,543.82	1,412.27	180,415.39
D	Manufacturing	18,369.00	679,569.98	687,739.08
E	Transportation & Public Utilities	143,261.86	66,292.73	182,419.57
F	Wholesale Trade	5,134,670.53	31,690.50	332,196.51
G	Retail Trade	11,204,218.13	162,197.80	3,491,203.10
H	Finance, Insurance, & Real Estate	240,757.28	200.00	146,979.70
I	Services	1,767,938.99	298,833.03	1,730,262.30
Total for Spink County		19,048,759.61	1,240,196.32	6,751,215.65

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

		Gross Sales	Use Taxable	Taxable Sales
Stanley County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 1		N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
	782	20,872.73	0.00	20,412.73
	Other	387,240.96	26,948.45	411,845.61
Total for MAJOR GROUP 7		408,113.69	26,948.45	432,258.34
MAJOR GROUP:	17	Special Trade Contractors		
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 17		N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 20		N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 27		N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	2,305.79	10,118.32	11,678.80
Total for MAJOR GROUP 28		2,305.79	10,118.32	11,678.80
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 32		N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 35		N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		N/A	N/A	N/A
MAJOR GROUP:	48	Communications		
	Other	74,951.64	10,412.30	85,363.94
Total for MAJOR GROUP 48		74,951.64	10,412.30	85,363.94
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		
	5074	102,299.85	217.06	77,211.26
	Other	630,283.59	2,564.46	471,092.12
Total for MAJOR GROUP 50		732,583.44	2,781.52	548,303.38
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	147,866.78	229.84	4,565.61
Total for MAJOR GROUP 51		147,866.78	229.84	4,565.61
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211	215,183.25	768.29	198,466.51
	Other	29,681.11	134.44	14,028.00
Total for MAJOR GROUP 52		244,864.37	902.73	212,494.51
MAJOR GROUP:	53	General Merchandise Stores		
	5311	20,097.10	57.45	17,107.18
	Other	107,204.71	430.42	100,984.12
Total for MAJOR GROUP 53		127,301.82	487.86	118,091.30

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	676,927.99	0.68	446,983.88
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	683,419.78	0.68	452,842.03
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	512,370.54	1,718.00	355,530.76
	5531 Auto & Home Supply Stores	632,126.24	35.33	383,103.11
	5541 Gasoline Service Stations	913,599.26	8,717.62	452,758.50
	Other	969,912.81	1,117.42	104,718.64
	Total for MAJOR GROUP 55	3,028,008.85	11,588.37	1,296,111.01
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5661 Shoe Stores	589.96	0.44	590.39
	Other	3,177.68	0.95	3,178.59
	Total for MAJOR GROUP 56	3,767.64	1.38	3,768.98
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	52,325.82	408.83	19,358.96
	Total for MAJOR GROUP 57	52,325.82	408.83	19,358.96
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	557,015.07	760.64	532,925.35
	5813 Drinking Places	51,814.28	0.00	51,480.47
	Total for MAJOR GROUP 58	608,829.35	760.64	584,405.82
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	23,288.46	19.13	7,794.17
	5999 Misc. Retail Stores, NEC	2,364,112.51	100.50	270,698.57
	Other	728,730.52	3,086.55	135,426.67
	Total for MAJOR GROUP 59	3,116,131.50	3,206.18	413,919.41
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	509,751.44	1,418.54	408,589.03
	Total for MAJOR GROUP 70	509,751.44	1,418.54	408,589.03
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	12,492.27	0.00	12,492.27
	7299 Misc. Personal Services, NEC	30,715.96	0.66	27,425.10
	Other	41,334.89	120.00	38,932.05
	Total for MAJOR GROUP 72	84,543.12	120.66	78,849.42
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	179,280.81	0.00	145,926.61
	Other	130,450.23	13.15	99,382.72
	Total for MAJOR GROUP 73	309,731.04	13.15	245,309.33
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	162,560.87	32.58	154,053.92
	7538 General Automotive Repair Shops	134,742.61	0.00	103,797.15
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	298,403.48	32.58	258,951.07
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	27,177.22	0.00	26,021.22
	Other	320,346.11	1.65	73,680.62
	Total for MAJOR GROUP 76	347,523.33	1.65	99,701.84
MAJOR GROUP:	79 Amusement & Recreation Services			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		72,718.12	0.00	71,592.52
Total for MAJOR GROUP 79		72,718.12	0.00	71,592.52
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		78,610.86	178.26	69,996.40
Other		36,614.82	0.00	27,077.32
Total for MAJOR GROUP 87		115,225.68	178.26	97,073.72
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		12,592,928.13	80,544.61	6,829,687.75

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

County: **Stanley**

A	Agriculture, Forestry, & Fishing	421,651.09	26,948.45	445,795.74
D	Manufacturing	235,483.81	20,519.21	252,645.57
E	Transportation & Public Utilities	1,353,115.23	10,943.51	1,148,643.48
F	Wholesale Trade	880,450.22	3,011.36	552,868.99
G	Retail Trade	7,864,649.13	17,356.67	3,100,992.02
I	Services	1,779,683.59	1,765.42	1,291,517.84
	Other	57,895.08	0.00	37,224.11
Total for Stanley County		12,592,928.13	80,544.61	6,829,687.75

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 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
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9		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:	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	N/A	N/A	N/A
	Total for MAJOR GROUP 37		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
MAJOR GROUP:	45	Transportation by Air		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45		N/A	N/A
MAJOR GROUP:	48	Communications		
	Other	3,633.06	22.24	3,655.30
	Total for MAJOR GROUP 48		3,633.06	22.24
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		
	Other	4,218.69	56.34	1,881.20
	Total for MAJOR GROUP 50		4,218.69	56.34
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	7,438,280.23	1,475.20	21,440.28
	Total for MAJOR GROUP 51		7,438,280.23	1,475.20
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	83,799.02	165.09	79,368.31
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52		134,052.97	165.44
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	4,346.84	14.57	3,829.08
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53		6,652.68	14.57
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	338,855.06	31.57	230,535.52
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54		372,703.55	31.57
MAJOR GROUP:	55	Automotive Dealers & Service Stations		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 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	1,601.23	0.95	1,603.90
	Total for MAJOR GROUP 56	1,601.23	0.95	1,603.90
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	21,454.08	242.22	18,747.06
	Total for MAJOR GROUP 57	21,454.08	242.22	18,747.06
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	75,543.51	463.02	68,611.16
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	99,916.47	542.02	87,497.43
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	117,682.34	2,308.36	22,887.96
	Other	299,313.67	1,001.26	43,366.33
	Total for MAJOR GROUP 59	416,996.01	3,309.62	66,254.29
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	13,696.17	1,170.00	13,695.73
	Total for MAJOR GROUP 70	13,696.17	1,170.00	13,695.73
MAJOR GROUP:	72 Personal Services			
	7299 Misc. Personal Services, NEC	9,467.76	0.17	9,467.93
	Other	8,332.45	0.00	8,035.97
	Total for MAJOR GROUP 72	17,800.22	0.17	17,503.90
MAJOR GROUP:	73 Business Services			
	Other	111,065.88	92.86	58,974.93
	Total for MAJOR GROUP 73	111,065.88	92.86	58,974.93
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	105,676.39	200.00	68,965.02
	Total for MAJOR GROUP 75	105,676.39	200.00	68,965.02
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	236,165.19	110,607.38	346,772.57
	Total for MAJOR GROUP 79	236,165.19	110,607.38	346,772.57
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	23,502.65	1.07	22,626.32
Total for MAJOR GROUP 87		23,502.65	1.07	22,626.32
Total for COUNTY Sully		14,379,402.53	132,337.00	2,443,473.47

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

County: **Sully**

A	Agriculture, Forestry, & Fishing	6,990.50	0.00	6,990.50
D	Manufacturing	10,533.56	7.68	2,166.32
E	Transportation & Public Utilities	159,569.52	58.20	102,064.60
F	Wholesale Trade	7,442,498.91	1,531.55	23,321.48
G	Retail Trade	6,214,082.94	10,445.62	1,739,276.01
I	Services	539,483.57	120,039.33	566,174.94
	Other	N/A	N/A	N/A
Total for Sully County		14,379,402.53	132,337.00	2,443,473.47

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 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	11,823.21	49.15	3,264.36
	Total for MAJOR GROUP 50	11,823.21	49.15	3,264.36
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	4,385,610.58	9,600.10	135,830.97
	Total for MAJOR GROUP 51	4,385,610.58	9,600.10	135,830.97
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	Other	261,155.27	595.56	119,524.72
	Total for MAJOR GROUP 52	261,155.27	595.56	119,524.72
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	4,932.54	17.59	4,404.98
	Other	441,146.52	1,256.98	240,461.96
	Total for MAJOR GROUP 53	446,079.05	1,274.57	244,866.94
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	3,202,790.91	84.62	1,494,595.38
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	3,435,722.85	84.62	1,499,124.11
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	3,041.06	0.25	2,905.99
	Other	1,491.62	0.87	1,492.47
	Total for MAJOR GROUP 56	4,532.68	1.12	4,398.46
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	106,928.46	350.00	97,824.69
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	432,972.46	350.00	423,868.69
MAJOR GROUP:	59 Misc. Retail			
	5963 Direct Selling Establishments	15,472.73	0.00	3,200.00
	5999 Misc. Retail Stores, NEC	192,560.62	486.06	131,803.69
	Other	180,839.46	1,898.40	95,225.25
	Total for MAJOR GROUP 59	388,872.81	2,384.46	230,228.94
MAJOR GROUP:	70 Hotels & Other Lodging Places			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 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		N/A	N/A	N/A
Total for MAJOR GROUP 72		N/A	N/A	N/A
MAJOR GROUP:	73 Business Services			
Other		26,916.30	120.78	13,105.91
Total for MAJOR GROUP 73		26,916.30	120.78	13,105.91
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	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		46,299.20	170.18	37,923.79
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		46,299.20	170.18	37,923.79
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 Todd		10,879,084.16	15,860.49	3,567,252.82

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

County: **TODD**

E	Transportation & Public Utilities	1,111,408.09	372.95	583,531.50
F	Wholesale Trade	4,397,433.80	9,649.25	139,095.33
G	Retail Trade	5,114,464.76	5,546.13	2,621,633.09
I	Services	254,771.41	292.16	222,734.72
	Other	1,006.11	0.00	258.18
Total for TODD County		10,879,084.16	15,860.49	3,567,252.82

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 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	449,456.60	4,626.41	444,253.97
	752 Animal Specialty Services	3,383.86	0.00	3,383.86
	Other	438,752.83	525.00	187,344.89
	Total for MAJOR GROUP 7	891,593.29	5,151.41	634,982.72
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	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	15,350.54	150.46	15,501.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	15,359.93	152.02	15,511.95
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5074 Plumbing & Hydronic Heating Supplies	14,964.29	8.01	11,592.75
	5084 Industrial Machinery & Equipment	645,973.40	1,378.50	318,474.23
	Other	282,084.35	1,678.59	122,603.75
	Total for MAJOR GROUP 50	943,022.04	3,065.10	452,670.73
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	17,048.99	0.38	1,076.20
	5191 Farm Supplies	6,339,976.11	20,478.40	319,898.60
	Other	2,343.06	43.95	1,934.25
	Total for MAJOR GROUP 51	6,359,368.16	20,522.73	322,909.05

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	299,389.05	175,710.01	382,087.12
5251 Hardware Stores	790,880.92	0.41	472,516.77
Total for MAJOR GROUP 52	1,090,269.97	175,710.42	854,603.89
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	30,737.07	91.32	26,548.50
5331 Variety Stores	411,451.30	1,510.11	362,687.16
5399 Misc. General Merchandise Stores	1,401,981.31	3,250.39	889,040.49
Total for MAJOR GROUP 53	1,844,169.69	4,851.82	1,278,276.15
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	827,182.64	-14,956.77	561,599.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	845,519.07	-14,956.77	577,182.48
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	528,220.84	6,758.50	257,662.16
5531 Auto & Home Supply Stores	240,380.26	333.42	131,166.21
5541 Gasoline Service Stations	477,530.32	3,776.51	177,361.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,258,190.84	10,881.96	574,772.96
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	12,898.08	0.04	12,898.12
5621 Women's Clothing Stores	2,879.42	1.38	2,885.50
5641 Children's & Infants' Wear Stores	1,608.58	1.42	1,610.00
5661 Shoe Stores	39,757.09	0.26	39,757.35
Other	964.48	0.00	500.75
Total for MAJOR GROUP 56	58,107.65	3.11	57,651.72
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	113,153.32	1,043.23	106,856.03
Total for MAJOR GROUP 57	113,153.32	1,043.23	106,856.03
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	652,242.88	1,654.85	651,759.27
5813 Drinking Places	167,727.79	80.00	162,076.81
Total for MAJOR GROUP 58	819,970.67	1,734.85	813,836.08
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	100,686.99	15.48	98,115.13
5947 Gift, Novelty, & Souvenir Shops	7,254.50	0.00	7,254.50
5961 Catalog & Mail-Order Houses	190,784.54	4,093.74	94,767.00
5999 Misc. Retail Stores, NEC	8,651,189.33	40,365.68	3,207,530.03
Other	1,062,780.98	62.44	244,885.03
Total for MAJOR GROUP 59	10,012,696.34	44,537.34	3,652,551.69
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	173,768.22	0.00	173,768.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	224,964.17	0.00	200,212.72
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	161,244.01	0.00	139,513.04

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 70		161,244.01	0.00	139,513.04
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	18,602.76	0.00	16,878.76
	7231 Beauty Shops	51,674.97	282.00	51,956.97
	7299 Misc. Personal Services, NEC	32,394.60	0.65	32,395.25
	Other	131,550.52	0.00	117,156.61
Total for MAJOR GROUP 72		234,222.85	282.65	218,387.59
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	34,125.32	0.00	31,690.82
	Other	132,108.02	626.31	84,392.96
Total for MAJOR GROUP 73		166,233.34	626.31	116,083.78
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	133,924.85	6,689.31	114,968.96
	7534 Tire Retreading & Repair Shops	102,850.42	0.00	101,438.96
	7538 General Automotive Repair Shops	201,182.30	1,287.67	187,834.75
	Other	136,557.33	249.48	28,708.83
Total for MAJOR GROUP 75		574,514.90	8,226.46	432,951.50
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	57,414.63	0.00	48,117.53
	7699 Repair Services, NEC	23,679.65	1.28	20,615.91
Total for MAJOR GROUP 76		81,094.28	1.28	68,733.44
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			
	7999 Amusement & Recreation, NEC	31,111.84	0.00	31,111.84
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		36,104.65	0.00	36,104.65
MAJOR GROUP:	80 Health Services			
	Other	77,951.60	49,873.43	98,324.86
Total for MAJOR GROUP 80		77,951.60	49,873.43	98,324.86
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	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	315,649.06	40.94	289,648.62
Total for MAJOR GROUP 87		315,649.06	40.94	289,648.62

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Tripp		29,283,111.07	313,447.15	12,286,607.12
***** COUNTY RECAP *****				
County: Tripp				
A	Agriculture, Forestry, & Fishing	1,057,763.93	5,151.41	801,153.36
D	Manufacturing	634,432.92	1,690.85	592,573.19
E	Transportation & Public Utilities	2,162,042.75	152.02	394,547.04
F	Wholesale Trade	7,302,390.20	23,587.84	775,579.78
G	Retail Trade	16,042,077.54	223,805.96	7,915,731.00
H	Finance, Insurance, & Real Estate	370,060.54	8.01	345,317.10
I	Services	1,685,493.20	59,051.06	1,432,855.65
	Other	N/A	N/A	N/A
Total for Tripp County		29,283,111.07	313,447.15	12,286,607.12

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 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	2,423.33
		241 Dairy Farms	2,807,283.67	178,682.80
		Other	N/A	N/A
		Total for MAJOR GROUP 2	2,807,283.67	327,522.13
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	25,360.40	0.00
		Other	302,814.02	3,116.52
		Total for MAJOR GROUP 7	328,174.43	3,116.52
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	22,790.32	48.73
		Other	42,617,571.30	1,561,313.48
		Total for MAJOR GROUP 28	42,640,361.62	1,561,362.21
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	82,143.92	499.32
		Other	N/A	N/A
		Total for MAJOR GROUP 32	83,650.17	499.32
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		
		4212 Local Trucking Without Storage	42,914.37	371.62

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 42		42,914.37	371.62	41,050.00
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	14,308.06	202.44	14,510.50
	4841 Cable & Other Pay TV Services	55,534.64	5,405.35	60,939.99
	Other	6,856.06	4.69	6,860.75
Total for MAJOR GROUP 48		76,698.76	5,612.48	82,311.24
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	153,256.56	826.74	145,817.24
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 49		332,254.33	826.74	243,892.29
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	16,853.74	470.21	9,558.54
	5063 Electrical Apparatus & Equipment	72,805.91	19.69	55,358.19
	5074 Plumbing & Hydronic Heating Supplies	82,783.68	133.81	54,017.62
	5084 Industrial Machinery & Equipment	88,835.70	8.93	20,638.45
	Other	68,102.56	21.66	8,813.38
Total for MAJOR GROUP 50		329,381.59	654.30	148,386.18
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietarys, & Sundries	330.50	6.51	270.00
	5153 Grain & Field Beans	785,400.03	5,910.96	8,518.10
	5191 Farm Supplies	19,480,537.04	89,762.14	469,876.21
	Other	205,050.83	26.23	10,437.26
Total for MAJOR GROUP 51		20,471,318.40	95,705.84	489,101.57
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	425,906.36	665.32	414,497.40
	5231 Paint, Glass, & Wallpaper Stores	8,008.58	36.44	3,753.50
	5251 Hardware Stores	600,968.79	1.37	536,086.60
	5261 Retail Nurseries & Garden Stores	76,367.97	0.00	16,117.62
Total for MAJOR GROUP 52		1,111,251.70	703.13	970,455.12
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	233,658.08	135.09	30,687.57
	5399 Misc. General Merchandise Stores	1,038,861.24	948.29	5,655.29
Total for MAJOR GROUP 53		1,272,519.32	1,083.38	36,342.86
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,997,223.72	3,430.75	1,111,825.14
	5461 Retail Bakeries	36,081.78	4,393.57	40,475.35
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		2,036,774.73	46,974.02	1,194,919.42
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	19,741.97	42.25	8,460.64
	Other	1,407,715.36	74.99	173,292.66
Total for MAJOR GROUP 55		1,427,457.33	117.24	181,753.30
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5611 Men's & Boys' Clothing Stores	421.47	0.03	421.50
	5621 Women's Clothing Stores	1,494.20	0.70	1,496.50
	5632 Women's Accessory & Specialty Stores	1,999.26	0.00	1,670.75
	5641 Children's & Infants' Wear Stores	799.93	0.57	800.50
	5661 Shoe Stores	1,240.88	1.08	1,241.94
	5699 Misc. Apparel & Accessory Stores	465.50	0.00	465.50

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56	6,421.24	2.37	6,096.69
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	24,671.90	468.29	23,581.81
5713 Floor Covering Stores	19,678.20	23.20	15,415.48
5722 Household Appliance Stores	5,492.59	0.00	4,430.10
5731 Radio, TV, & Electronic Stores	14,226.53	102.97	13,914.50
Other	25,656.79	0.00	25,656.79
Total for MAJOR GROUP 57	89,726.01	594.46	82,998.68
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	199,659.10	1,186.35	200,789.94
5813 Drinking Places	93,818.08	120.00	88,079.72
Total for MAJOR GROUP 58	293,477.18	1,306.35	288,869.66
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	17,658.36	17.89	11,231.27
5945 Hobby, Toy, & Game Shops	594.40	8.30	598.68
5961 Catalog & Mail-Order Houses	287,093.39	6,627.90	131,637.72
5999 Misc. Retail Stores, NEC	520,501.35	2,946.68	80,099.97
Other	783,821.60	0.00	96,225.94
Total for MAJOR GROUP 59	1,609,669.11	9,600.77	319,793.58
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	6,644,022.09	4,034.02	3,164,776.98
Other	32,828.69	500.00	4,582.94
Total for MAJOR GROUP 65	6,676,850.78	4,534.02	3,169,359.92
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	52,202.45	41.39	52,243.84
7299 Misc. Personal Services, NEC	7,367.41	1.09	7,368.50
Other	60,321.00	0.00	57,939.00
Total for MAJOR GROUP 72	119,890.86	42.48	117,551.34
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	39,690.44	0.00	22,845.24
7349 Building Maintenance Services, NEC	13,497.90	0.00	13,493.69
7359 Equipment Rental & Leasing, NEC	15,700.83	137.63	15,487.16
Other	48,634.11	8.13	34,702.79
Total for MAJOR GROUP 73	117,523.28	145.76	86,528.88
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	29,031.51	224.45	28,755.96
7538 General Automotive Repair Shops	919,746.58	1,445.04	722,931.42
7539 Automotive Repair Shops, NEC	55,687.45	149.00	37,184.67
7542 Carwashes	8,971.57	2,866.00	11,837.57
Other	32,564.07	0.00	28,836.69
Total for MAJOR GROUP 75	1,046,001.18	4,684.49	829,546.31
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	19,635.28	0.00	13,602.50
7699 Repair Services, NEC	357,128.46	183.85	212,505.35
Total for MAJOR GROUP 76	376,763.74	183.85	226,107.85
MAJOR GROUP: 78 Motion Pictures			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		84,929.39	39.90	84,969.29
Total for MAJOR GROUP 79		84,929.39	39.90	84,969.29
MAJOR GROUP:	80 Health Services			
8042 Offices & Clinics of Optometrists		3,107.96	2.15	1,173.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 80		14,843.51	13,642.24	26,549.14
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
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		216,605.50	33.05	195,260.17
Other		400,429.88	611.62	67,011.40
Total for MAJOR GROUP 87		617,035.38	644.67	262,271.57
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		84,345,283.77	2,172,208.83	11,471,776.17

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

County: **Turner**

A	Agriculture, Forestry, & Fishing	3,135,458.10	330,638.65	557,776.34
D	Manufacturing	42,957,070.42	1,561,897.64	1,834,401.63
E	Transportation & Public Utilities	451,867.46	67,141.78	427,584.47
F	Wholesale Trade	20,800,699.99	96,360.14	637,487.75
G	Retail Trade	7,847,296.61	60,381.71	3,081,229.31
H	Finance, Insurance, & Real Estate	6,676,850.78	36,405.52	3,201,231.42
I	Services	2,475,663.01	19,383.39	1,731,687.85
	Other	377.40	0.00	377.40
Total for Turner County		84,345,283.77	2,172,208.83	11,471,776.17

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

		Gross Sales	Use Taxable	Taxable Sales
Union 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	10,290.72	10,290.72
		Total for MAJOR GROUP 2	10,290.72	10,290.72
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	167,585.54	162,135.54
		Other	N/A	N/A
		Total for MAJOR GROUP 7	277,125.74	271,264.55
MAJOR GROUP:	20	Food & Kindred Products		
		Other	8,714,684.90	741,238.21
		Total for MAJOR GROUP 20	8,714,684.90	741,238.21
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	20,095.90	12,050.00
		Total for MAJOR GROUP 27	20,095.90	12,050.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	93,503.60	67,678.00
		Other	N/A	N/A
		Total for MAJOR GROUP 28	93,503.60	141,688.38
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		3084 Plastics Pipe	64,596.07	57,574.69
		Total for MAJOR GROUP 30	64,596.07	57,574.69
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	61,499.03	60,043.68
		Total for MAJOR GROUP 32	61,499.03	60,043.68
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	8,834.09	3,632.00
		Other	5,825,965.43	640,864.12
		Total for MAJOR GROUP 35	5,834,799.52	644,496.12
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	0.00	47,450.42
		Total for MAJOR GROUP 37	0.00	47,450.42
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		

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

	Gross Sales	Use Taxable	Taxable Sales
Other	1,987,778.87	10,838.57	24,268.69
Total for MAJOR GROUP 39	1,987,778.87	10,838.57	24,268.69
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	52,844.50	47.61	48,718.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	108,427.25	3,167.61	107,421.31
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	22,161.88	1,219.62	23,381.50
4813 Telephone Communications, Except Radio	337,303.30	0.00	111,872.98
4832 Radio Broadcasting Stations	50.28	8.37	58.65
4841 Cable & Other Pay TV Services	73,852.28	4,091.63	77,408.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	1,555,558.15	22,320.81	229,722.35
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	441,221.16	1,238.06	435,716.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	823,538.97	1,238.06	813,882.18
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	157,615.51	449.01	130,981.54
5032 Brick, Stone, & Related Materials	93,412.63	60.02	73,556.88
5044 Office Supplies	28,739.48	327.11	14,339.20
5063 Electrical Apparatus & Equipment	185,026.17	178.06	-69,362.67
5074 Plumbing & Hydronic Heating Supplies	134,497.50	24.21	108,801.87
5075 Warm Air Heating & Air-Conditioning	1,903,317.26	12,500.25	16,927.30
5084 Industrial Machinery & Equipment	184,091.24	9.24	39,550.26
5085 Industrial Supplies	47,465.13	0.00	18,903.55
Other	131,149,953.46	84,172.61	781,487.57
Total for MAJOR GROUP 50	133,884,118.38	97,720.53	1,115,185.50
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	56,959.01	5.66	17,106.29
5122 Drugs, Proprietarys, & Sundries	1,976.26	38.96	1,614.50
5136 Men's & Boys' Clothing	-359.00	0.00	-359.00
5141 Groceries, General Line	14,286,452.19	97,285.33	102,104.27
5191 Farm Supplies	1,281,210.73	25.32	17,636.07
Other	4,455,530.39	36,403.47	137,775.55
Total for MAJOR GROUP 51	20,081,769.58	133,758.73	275,877.68
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,224,517.99	983.91	1,120,042.31
5231 Paint, Glass, & Wallpaper Stores	63,474.81	231,162.91	239,430.80
5251 Hardware Stores	196,922.95	122.55	160,801.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,636,868.28	232,269.37	1,669,218.46
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	316,158.06	306.73	71,952.11
5331 Variety Stores	553,727.49	1,585.80	475,293.97
5399 Misc. General Merchandise Stores	569.17	0.00	567.00
Total for MAJOR GROUP 53	870,454.72	1,892.53	547,813.08
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	6,490,410.07	4,829.53	1,834,769.69
Other	2,454.84	160.93	2,607.58
Total for MAJOR GROUP 54	6,492,864.90	4,990.45	1,837,377.27
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	61,165.88	3.87	14,595.50

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

	Gross Sales	Use Taxable	Taxable Sales
5541 Gasoline Service Stations	2,472,810.21	27,038.59	812,657.30
Other	5,022,835.42	1,674.48	88,130.12
Total for MAJOR GROUP 55	7,556,811.50	28,716.94	915,382.92
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,031.30	0.20	1,031.50
5621 Women's Clothing Stores	36,090.06	2.19	36,102.00
5641 Children's & Infants' Wear Stores	2,999.70	2.30	3,002.00
5651 Family Clothing Stores	7,246.73	0.96	5,166.59
5661 Shoe Stores	2,636.40	2.33	2,638.68
5699 Misc. Apparel & Accessory Stores	4,995.44	0.00	4,995.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	55,190.44	7.99	53,127.02
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	71,340.80	1,416.18	68,050.68
5713 Floor Covering Stores	171,562.30	200.87	133,322.03
5719 Misc. Homefurnishings Stores	20,104.16	0.14	20,100.50
5731 Radio, TV, & Electronic Stores	6,833.95	48.49	6,687.00
Other	141,757.62	2,032.38	138,467.31
Total for MAJOR GROUP 57	411,598.83	3,698.06	366,627.52
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	973,815.73	2,724.11	955,031.02
5813 Drinking Places	1,627,190.05	5,349.72	337,229.84
Total for MAJOR GROUP 58	2,601,005.78	8,073.83	1,292,260.86
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	756,460.84	55.70	29,072.00
5932 Used Merchandise Stores	17,208.77	0.00	16,670.28
5941 Sporting Goods & Bicycle Shops	31,362.94	44.29	31,386.62
5945 Hobby, Toy, & Game Shops	1,196.55	20.03	1,207.14
5961 Catalog & Mail-Order Houses	588,766.70	12,169.02	292,310.85
5984 Liquefied Petroleum Gas Dealers	22,426.10	0.00	9,402.00
5999 Misc. Retail Stores, NEC	7,224,393.31	107,277.11	1,482,491.49
Other	359,924.48	1,138.22	218,428.48
Total for MAJOR GROUP 59	9,001,739.70	120,704.38	2,080,968.86
MAJOR GROUP: 60 Depository Institutions			
Other	3,039.68	4,346.07	7,385.75
Total for MAJOR GROUP 60	3,039.68	4,346.07	7,385.75
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	63,945.50	0.00	58,420.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	333,713.51	0.00	282,044.73
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	684,404.54	2,829.99	668,294.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	710,303.50	2,829.99	689,881.34
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	53,133.36	5.00	53,138.36
7299 Misc. Personal Services, NEC	155,569.88	6,066.55	17,299.17
Other	581,752.94	18.55	156,924.65
Total for MAJOR GROUP 72	790,456.19	6,090.10	227,362.18

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	105,483.16	8,043.70	105,706.86
7353 Heavy Construction Equipment Rental	27,150.59	321.84	24,137.50
7359 Equipment Rental & Leasing, NEC	100,674.22	981.88	98,666.00
7379 Computer Related Services, NEC	11,914.49	0.00	11,114.49
7389 Business Services, NEC	158,252.61	0.00	46,618.20
Other	281,802.46	334.20	115,733.98
Total for MAJOR GROUP 73	685,277.53	9,681.62	401,977.03
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	216,990.65	0.00	186,491.30
7536 Automotive Glass Replacement Shops	10,720.54	0.00	9,598.06
7538 General Automotive Repair Shops	2,409,132.87	37,273.94	246,178.47
7542 Carwashes	18,776.31	1,161.50	19,937.81
Other	107,112.25	0.00	104,952.15
Total for MAJOR GROUP 75	2,762,732.62	38,435.44	567,157.79
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	87,301.64	6.38	29,193.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	90,212.83	10,631.82	39,949.25
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	58,818.91	100.00	58,565.29
7992 Public Golf Courses	261,445.24	1,916.60	244,528.82
7993 Coin-Operated Amusement Devices	1,476,322.48	12,368.23	18,948.08
7997 Membership Sports & Recreation Clubs	468,900.66	5,215.13	460,154.20
7999 Amusement & Recreation, NEC	2,172,666.83	13,485.61	362,592.22
Other	257,685.92	0.00	92,485.64
Total for MAJOR GROUP 79	4,695,840.04	33,085.57	1,237,274.25
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	1,015,253.60	132,825.58	144,453.17
8042 Offices & Clinics of Optometrists	953,107.01	544.15	9,088.91
Other	548,473.70	1,131,311.34	1,145,301.74
Total for MAJOR GROUP 80	2,516,834.31	1,264,681.07	1,298,843.82
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	102,774.40	0.00	78,449.29
Total for MAJOR GROUP 81	102,774.40	0.00	78,449.29
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 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	326,530.41	2,494.78	167,827.65
8713 Surveying Services	34,835.00	0.00	15,335.00
8721 Accounting, Auditing, & Bookkeeping	2,285,337.78	170.32	663,137.91
8742 Management Consulting Services	55,558.50	66,289.25	75,496.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	2,702,261.69	72,552.30	925,395.25
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 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 Union	219,906,810.79	3,421,586.30	19,634,106.62

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

County: **Union**

A	Agriculture, Forestry, & Fishing	323,836.62	0.00	299,858.92
D	Manufacturing	19,068,331.36	1,320,083.72	2,232,043.86
E	Transportation & Public Utilities	2,487,524.37	26,726.49	1,151,025.84
F	Wholesale Trade	153,965,887.96	231,479.26	1,391,063.18
G	Retail Trade	28,626,534.14	400,353.54	8,762,775.99
H	Finance, Insurance, & Real Estate	344,856.39	4,955.38	297,901.78
I	Services	15,089,839.95	1,437,987.91	5,499,437.05
	Total for Union County	219,906,810.79	3,421,586.30	19,634,106.62

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

		Gross Sales	Use Taxable	Taxable Sales
Walworth County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	1,380.00	1,380.00
		Other	272,620.56	273,475.66
		Total for MAJOR GROUP 7	274,000.56	274,855.66
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	93,474.81	8,643.94
		Other	N/A	N/A
		Total for MAJOR GROUP 27	94,311.95	9,049.43
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	34,450.00	8,924.17
		Total for MAJOR GROUP 34	34,450.00	8,924.17
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		
		4212 Local Trucking Without Storage	301,477.78	169,506.60
		Other	N/A	N/A
		Total for MAJOR GROUP 42	1,061,128.88	184,893.53
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	18,720.69	19,149.00
		4841 Cable & Other Pay TV Services	66,620.58	77,460.17
		Other	N/A	N/A
		Total for MAJOR GROUP 48	85,359.23	96,630.12
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	8,267.06	4,586.70
		5074 Plumbing & Hydronic Heating Supplies	67,196.07	49,020.82
		Other	189,477.17	119,731.13
		Total for MAJOR GROUP 50	264,940.30	173,338.65

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	1,599,986.17	8,661.63	30,138.30
Other	388,419.98	691.39	18,370.07
Total for MAJOR GROUP 51	1,988,406.14	9,353.02	48,508.37
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	142,472.58	336.18	136,284.59
5251 Hardware Stores	168,951.95	75.85	126,393.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	313,687.25	422.33	263,738.24
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	47,164.51	149.39	40,488.20
5331 Variety Stores	538,129.92	1,927.50	472,002.59
5399 Misc. General Merchandise Stores	669,595.57	2,617.13	633,949.47
Total for MAJOR GROUP 53	1,254,890.00	4,694.02	1,146,440.26
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,096,097.46	387.76	1,422,042.92
5421 Meat & Fish Markets	172,398.27	0.00	139,155.71
5461 Retail Bakeries	15,721.43	157.25	15,878.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,370,704.00	545.01	1,586,235.64
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	85,275.19	164.63	40,652.11
5541 Gasoline Service Stations	1,602,745.22	969.27	353,775.16
Other	2,566,769.34	803.53	371,718.92
Total for MAJOR GROUP 55	4,254,789.75	1,937.43	766,146.19
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	32,047.34	0.14	32,047.48
5621 Women's Clothing Stores	1,087.03	0.47	1,087.50
5641 Children's & Infants' Wear Stores	1,097.04	0.46	1,097.50
5661 Shoe Stores	72,757.33	1.10	72,758.43
Other	1,753.89	0.00	1,753.88
Total for MAJOR GROUP 56	108,742.63	2.18	108,744.79
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	153,091.68	930.68	148,968.42
5731 Radio, TV, & Electronic Stores	3,267.50	22.61	3,199.00
Other	19,311.97	982.70	20,293.83
Total for MAJOR GROUP 57	175,671.16	1,935.99	172,461.25
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	622,060.95	1,481.88	612,772.25
5813 Drinking Places	126,251.05	52.79	118,221.65
Total for MAJOR GROUP 58	748,312.00	1,534.67	730,993.90
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	909,891.03	202.07	59,585.82
5941 Sporting Goods & Bicycle Shops	72,810.21	57.49	56,750.29
5945 Hobby, Toy, & Game Shops	488.67	8.62	493.26
5961 Catalog & Mail-Order Houses	258,660.14	5,494.28	129,793.26
5984 Liquefied Petroleum Gas Dealers	109,255.87	0.00	92,533.63
5999 Misc. Retail Stores, NEC	1,793,316.79	4,640.71	866,526.01
Other	439,237.60	2,720.81	117,810.42
Total for MAJOR GROUP 59	3,583,660.32	13,123.98	1,323,492.69
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	20,542.24	0.00	14,177.60
Total for MAJOR GROUP 65		20,542.24	0.00	14,177.60
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	187,297.04	27,005.38	212,677.42
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		201,029.56	27,005.38	222,050.94
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	63,546.16	146.60	63,692.76
	7299 Misc. Personal Services, NEC	6,556.16	0.57	6,556.73
	Other	232,855.88	0.00	154,340.29
Total for MAJOR GROUP 72		302,958.20	147.17	224,589.78
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	9,710.36	6.63	8,876.69
	7359 Equipment Rental & Leasing, NEC	13,551.01	119.60	13,272.50
	7389 Business Services, NEC	35,693.49	0.00	35,693.49
	Other	378,626.30	4,649.22	299,505.68
Total for MAJOR GROUP 73		437,581.16	4,775.45	357,348.36
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	384,349.04	743.48	287,807.01
	Other	115,770.01	812.01	114,037.47
Total for MAJOR GROUP 75		500,119.05	1,555.49	401,844.48
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	36,881.46	61.00	36,621.22
	Other	65,394.75	0.00	44,689.35
Total for MAJOR GROUP 76		102,276.21	61.00	81,310.57
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	40,535.75	0.00	40,535.75
	Other	9,638.83	43.00	9,681.83
Total for MAJOR GROUP 79		50,174.58	43.00	50,217.58
MAJOR GROUP:	80 Health Services			
	8042 Offices & Clinics of Optometrists	120,810.26	103.95	2,464.50
	Other	10,683.92	13,273.24	23,957.16
Total for MAJOR GROUP 80		131,494.18	13,377.19	26,421.66
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	81,598.91	0.00	68,675.33
Total for MAJOR GROUP 81		81,598.91	0.00	68,675.33
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	806,093.28	83.94	739,756.79
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		902,121.78	83.94	778,206.79
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	1,229.05	183.69	799.90

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 89	1,229.05	183.69	799.90
Total for COUNTY Walworth	21,654,427.18	115,093.32	10,418,299.01

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

County: **Walworth**

A	Agriculture, Forestry, & Fishing	304,105.26	855.10	294,542.86
D	Manufacturing	1,245,437.22	17,191.90	726,284.68
E	Transportation & Public Utilities	2,308,826.72	15,446.38	850,382.53
F	Wholesale Trade	2,253,346.44	9,955.57	221,847.02
G	Retail Trade	12,810,457.10	24,195.60	6,098,252.96
H	Finance, Insurance, & Real Estate	20,542.59	216.45	14,394.39
I	Services	2,711,711.85	47,232.31	2,212,594.57
	Total for Walworth County	21,654,427.18	115,093.32	10,418,299.01

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

		Gross Sales	Use Taxable	Taxable Sales
Yankton County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 1		
		N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 2		
		N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
	741	220,402.29	873.99	196,734.71
	752	174,418.17	0.00	170,721.95
	782	203,703.00	0.00	191,180.58
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7		
		948,921.46	873.99	617,361.90
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9		
		N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 14		
		N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17		
		N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	18,245,717.96	70,359.52	229,017.70
		Total for MAJOR GROUP 20		
		18,245,717.96	70,359.52	229,017.70
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	169,523.65	13,556.54	72,382.02
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27		
		756,086.32	14,725.70	255,005.13
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28		
		N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	3273	482,002.53	2,161.80	387,601.99
		Total for MAJOR GROUP 32		
		482,002.53	2,161.80	387,601.99
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	1,291,383.66	2,079,607.14	2,103,160.46
		Total for MAJOR GROUP 35		
		1,291,383.66	2,079,607.14	2,103,160.46

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 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	45,255.07	50,337.89	92,135.93
	Other	2,749,893.83	96,823.07	98,797.59
	Total for MAJOR GROUP 37	2,795,148.90	147,160.96	190,933.52
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	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	610,722.73	1,523.79	401,924.96
	4225 General Warehousing & Storage	36,897.80	0.00	909.30
	Other	56,002.29	4,562.93	56,705.22
	Total for MAJOR GROUP 42	703,622.82	6,086.72	459,539.48
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	470,026.90	921.45	470,948.35
	4841 Cable & Other Pay TV Services	419,777.05	57,114.21	476,891.26
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	889,950.01	58,060.00	948,010.01
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	187,458.36	74.62	161,078.54
	5063 Electrical Apparatus & Equipment	279,380.32	599.92	206,904.85
	5074 Plumbing & Hydronic Heating Supplies	575,963.29	2,151.99	420,407.95
	5075 Warm Air Heating & Air-Conditioning	54,911.31	144.19	47,618.72
	5085 Industrial Supplies	12,908.42	238.54	6,787.84
	Other	1,590,842.02	6,513.57	348,523.06
	Total for MAJOR GROUP 50	2,701,463.73	9,722.84	1,191,320.96
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5136 Men's & Boys' Clothing	-286.50	0.00	-286.50
	5153 Grain & Field Beans	5,735,822.26	15,032.88	18,840.93
	5191 Farm Supplies	2,570,383.65	1,439.06	250,664.63
	Other	2,641,219.86	2,807.96	262,637.04
	Total for MAJOR GROUP 51	10,947,139.27	19,279.89	531,856.10
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	5,274,409.50	6,906.96	4,746,424.09
	5251 Hardware Stores	1,124,907.98	2,162.92	783,851.22
	Other	183,525.79	770.94	93,494.00
	Total for MAJOR GROUP 52	6,582,843.28	9,840.83	5,623,769.31
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	9,374,756.60	89,489.09	8,174,596.13
	5399 Misc. General Merchandise Stores	1,536,385.35	2,033.38	1,474,361.57
	Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53	11,096,965.65	92,017.36	9,830,664.70
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,143,099.31	6,910.69	3,192,824.63
5421 Meat & Fish Markets	83,649.05	0.00	75,446.78
5461 Retail Bakeries	37,193.39	0.00	37,193.39
5499 Misc. Food Stores	157,937.05	33,428.59	173,276.45
Total for MAJOR GROUP 54	5,421,878.79	40,339.28	3,478,741.25
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	9,885,580.29	6,031.00	462,430.05
5531 Auto & Home Supply Stores	931,657.41	6,207.49	561,407.08
5541 Gasoline Service Stations	7,877,961.83	25,711.63	1,465,808.99
5551 Boat Dealers	217,462.23	0.00	174,201.62
5561 Recreational Vehicle Dealers	1,421,721.22	1,817.02	346,015.70
5571 Motorcycle Dealers	2,192,788.51	0.00	128,776.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	22,562,731.50	39,767.13	3,139,149.74
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	637.41	0.09	637.50
5621 Women's Clothing Stores	75,594.25	27.77	68,243.24
5632 Women's Accessory & Specialty Stores	129,067.56	0.00	122,187.02
5641 Children's & Infants' Wear Stores	1,890.10	1.40	1,891.50
5651 Family Clothing Stores	95,930.83	2.24	90,821.90
5661 Shoe Stores	105,592.43	301.96	102,892.63
5699 Misc. Apparel & Accessory Stores	543.50	0.00	543.50
Total for MAJOR GROUP 56	409,256.08	333.47	387,217.29
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	545,725.92	3,955.33	461,640.12
5713 Floor Covering Stores	270,576.96	5.17	217,243.35
5719 Misc. Homefurnishings Stores	15,397.38	0.00	15,307.16
5722 Household Appliance Stores	470,792.02	0.00	418,188.71
5731 Radio, TV, & Electronic Stores	47,394.19	55.46	45,640.45
Other	28,534.15	0.00	25,844.15
Total for MAJOR GROUP 57	1,378,420.63	4,015.96	1,183,863.94
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,319,730.98	13,069.44	3,968,198.19
5813 Drinking Places	358,386.08	1,366.48	341,464.90
Total for MAJOR GROUP 58	4,678,117.06	14,435.92	4,309,663.09
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,507,927.88	117.11	296,435.86
5932 Used Merchandise Stores	136,635.17	0.00	135,115.65
5941 Sporting Goods & Bicycle Shops	396,839.62	2,426.01	372,822.70
5942 Book Stores	12,851.84	0.00	12,359.19
5945 Hobby, Toy, & Game Shops	3,429.70	57.61	3,460.18
5947 Gift, Novelty, & Souvenir Shops	10,720.91	0.00	5,240.69
5949 Sewing, Needlework, & Piece Goods	16,608.35	0.00	14,584.86
5961 Catalog & Mail-Order Houses	776,322.59	16,657.85	385,617.00
5963 Direct Selling Establishments	105,827.73	0.00	105,145.73
5984 Liquefied Petroleum Gas Dealers	362,552.22	0.00	157,660.19
5999 Misc. Retail Stores, NEC	5,639,255.91	4,045.22	1,433,556.27
Other	682,678.55	1,060.00	479,178.71
Total for MAJOR GROUP 59	9,651,650.48	24,363.80	3,401,177.03
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	307,782.45	0.00	266,678.26
	Other	9,364.22	300.00	8,992.29
Total for MAJOR GROUP 65		317,146.67	300.00	275,670.55
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	852,906.73	1,693.08	744,564.90
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		878,601.06	1,693.08	756,619.23
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	33,947.68	0.00	33,347.68
	7231 Beauty Shops	304,390.10	83.00	300,695.37
	7261 Funeral Service & Crematories	137,805.29	7,209.09	124,715.00
	7291 Tax Return Preparation Services	59,665.14	0.00	59,616.82
	7299 Misc. Personal Services, NEC	212,614.56	3.18	123,511.06
	Other	188,554.68	0.00	144,522.04
Total for MAJOR GROUP 72		936,977.45	7,295.27	786,407.97
MAJOR GROUP:	73 Business Services			
	7322 Adjustment & Collection Services	18,067.96	12,823.69	27,408.85
	7349 Building Maintenance Services, NEC	217,414.15	213.52	215,077.67
	7359 Equipment Rental & Leasing, NEC	166,109.19	1,312.07	150,707.79
	7379 Computer Related Services, NEC	23,551.50	0.00	22,887.76
	7389 Business Services, NEC	320,255.36	863.07	266,552.33
	Other	794,614.67	23,273.57	533,339.24
Total for MAJOR GROUP 73		1,540,012.83	38,485.92	1,215,973.64
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	156,942.41	89.20	134,514.11
	7536 Automotive Glass Replacement Shops	117,213.45	30.39	59,072.08
	7538 General Automotive Repair Shops	460,013.55	10,949.13	400,976.50
	7539 Automotive Repair Shops, NEC	76,923.41	165.54	59,357.47
	7542 Carwashes	157,284.63	0.00	127,456.34
	7549 Automotive Services, NEC	256,086.45	564.82	243,469.78
	Other	68,577.48	116.00	57,081.48
Total for MAJOR GROUP 75		1,293,041.38	11,915.08	1,081,927.76
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	327,862.19	1,842.92	310,374.57
	Other	17,513.51	0.00	15,087.73
Total for MAJOR GROUP 76		345,375.70	1,842.92	325,462.30
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	279,580.14	7,134.04	226,429.52
	7999 Amusement & Recreation, NEC	1,383,273.16	5,194.97	44,156.88
	Other	296,822.38	1,609.87	218,372.59
Total for MAJOR GROUP 79		1,959,675.68	13,938.88	488,958.99

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	903,338.19	777.17	18,604.00
Other	118,629.28	141,357.62	248,104.94
Total for MAJOR GROUP 80	1,021,967.47	142,134.79	266,708.94
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	387,214.88	224.19	303,143.58
Total for MAJOR GROUP 81	387,214.88	224.19	303,143.58
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	86,798.29	20.00	63,582.98
Total for MAJOR GROUP 82	86,798.29	20.00	63,582.98
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	729,856.75	631.20	155,570.13
8712 Architectural Services	69,626.96	37.08	17,892.65
8721 Accounting, Auditing, & Bookkeeping	1,501,771.14	3,710.66	1,261,311.25
8742 Management Consulting Services	231,796.80	925.00	52,539.37
8748 Business Consulting, NEC	1,566,222.38	1,243.70	8,483.96
Other	541,508.03	271.00	536,019.03
Total for MAJOR GROUP 87	4,640,782.06	6,818.64	2,031,816.39
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	24,128.16	0.00	15,768.08
Total for MAJOR GROUP 89	24,128.16	0.00	15,768.08
Total for COUNTY Yankton	123,526,432.72	4,190,634.32	47,855,343.93

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

County: **Yankton**

A Agriculture, Forestry, & Fishing	1,352,995.50	873.99	620,453.72
D Manufacturing	31,247,973.35	3,637,246.69	4,753,504.58
E Transportation & Public Utilities	1,632,925.85	64,146.72	1,446,902.51
F Wholesale Trade	13,648,603.00	29,002.73	1,723,177.06
G Retail Trade	61,781,863.48	225,113.75	31,354,246.35
H Finance, Insurance, & Real Estate	386,327.46	7,730.50	331,416.19
I Services	13,194,483.05	226,519.94	7,390,444.62
Other	281,261.03	0.00	235,198.90
Total for Yankton County	123,526,432.72	4,190,634.32	47,855,343.93

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 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	49,445.46	135.07	1,473.62
	Total for MAJOR GROUP 51		49,445.46	135.07
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	3,357.61	10.36	2,974.85
	Total for MAJOR GROUP 53		3,357.61	10.36
MAJOR GROUP:	54	Food Stores		
	Other	319,204.06	0.00	246,770.49
	Total for MAJOR GROUP 54		319,204.06	0.00
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	3,366.43	0.22	3,366.65
	Total for MAJOR GROUP 56		3,366.43	0.22
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	82,420.75	800.47	38,168.00
	Total for MAJOR GROUP 59		82,420.75	800.47
MAJOR GROUP:	60	Depository Institutions		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60		N/A	N/A
MAJOR GROUP:	65	Real Estate		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65		N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	72 Personal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		N/A	N/A	N/A
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	1,673.49	4.22	1,615.67
Total for MAJOR GROUP 73		1,673.49	4.22	1,615.67
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
Total for COUNTY Ziebach		1,193,087.62	19,738.56	609,295.10

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

County: **ZIEBACH**

F	Wholesale Trade	53,793.78	199.07	4,682.83
G	Retail Trade	1,121,827.69	19,471.84	592,356.07
I	Services	4,580.43	23.63	3,875.67
	Other	12,885.71	44.03	8,380.53
Total for ZIEBACH County		1,193,087.62	19,738.56	609,295.10

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	26,533,516.27	5,857,490.96	29,683,716.48
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 49		34,902,582.56	5,897,887.15	37,085,736.23
Total for COUNTY Public Utilities		35,118,304.06	5,919,376.43	37,170,676.65

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

County: **Public Utilities**

E	Transportation & Public Utilities	35,118,304.06	5,919,376.43	37,170,676.65
Total for Public Utilities County		35,118,304.06	5,919,376.43	37,170,676.65

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

	Gross Sales	Use Taxable	Taxable Sales
Out of State County			
MAJOR GROUP: 1 Agricultural Production - Crops			
139 Field Crops, Except Cash Grains, NEC	12,777,171.84	9,350.95	97,946.81
181 Ornamental Nursery Products	39,232.08	0.00	25,801.78
Other	282,739.00	0.00	282,739.00
Total for MAJOR GROUP 1	13,099,142.92	9,350.95	406,487.59
MAJOR GROUP: 2 Agricultural Production - Livestock			
213 Hogs	288,521.82	18,557.40	163,927.04
219 General Livestock, NEC	5,495.45	0.00	5,495.45
241 Dairy Farms	190,135.19	0.00	7,648.00
Other	580,785.93	0.00	250,221.07
Total for MAJOR GROUP 2	1,064,938.39	18,557.40	427,291.56
MAJOR GROUP: 7 Agricultural Services			
711 Soil Preparation Services	12,916,318.96	0.00	26,770.66
723 Crop Preparation Services for Market	36,652.07	0.00	29,046.59
741 Veterinary Services for Livestock	2,999,048.67	0.00	2,445,947.75
742 Veterinary Services, Specialties	347,985.46	26.52	348,011.98
751 Livestock Services, Except Veterinary	3,940,002.71	0.00	1,123,154.99
752 Animal Specialty Services	692,437.30	0.00	558,265.30
781 Landscape Counseling & Planning	256,938.59	0.00	84,022.76
782 Lawn & Garden Services	623,096.95	10,634.51	467,174.88
783 Ornamental Shrub & Tree Services	463,426.54	0.00	442,894.54
Other	302,253.04	0.00	291,381.27
Total for MAJOR GROUP 7	22,578,160.29	10,661.03	5,816,670.72
MAJOR GROUP: 8 Forestry			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	61,908.44	0.00	61,908.44
Total for MAJOR GROUP 9	61,908.44	0.00	61,908.44
MAJOR GROUP: 10 Metal Mining			
1081 Metal Mining Services	1,159,496.77	251,355.59	1,410,852.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 10	1,159,496.77	253,355.59	1,412,852.36
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	29,151.00	4,762.40	33,913.40
1382 Oil & Gas Exploration Services	52,361.99	0.00	47,184.47
1389 Oil & Gas Field Services, NEC	422,391.22	137,550.48	542,591.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 13	503,904.21	240,801.07	722,177.76
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel	246,453.52	0.00	96,722.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	629,935.97	0.00	253,204.93
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	371,861.94	7,558.05	368,054.44
Total for MAJOR GROUP 17	371,861.94	7,558.05	368,054.44
MAJOR GROUP: 20 Food & Kindred Products			
2023 Dry, Condensed, Evaporated Products	14,561.45	0.00	14,314.60

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

	Gross Sales	Use Taxable	Taxable Sales
2043 Cereal Breakfast Foods	18,477.23	0.00	18,147.23
2047 Dog & Cat Food	335,832.78	3,632.15	33,271.97
2048 Prepared Feeds, NEC	152,313.38	0.00	97,411.52
2051 Bread, Cake, & Related Products	5,740.75	0.00	3,743.49
2064 Candy & Other Confectionery Products	28,893.89	0.00	2,355.55
2068 Salted & Roasted Nuts & Seeds	2,943.66	0.00	2,492.11
2082 Malt Beverages	39,736.62	0.00	19,282.28
2086 Bottled & Canned Soft Drinks	7,286,613.48	31,099.59	243,084.40
2099 Food Preparations, NEC	1,115,657.02	0.00	1,015,861.43
Other	506,958.64	17,871.34	375,985.25
Total for MAJOR GROUP 20	9,507,728.90	52,603.08	1,825,949.83
MAJOR GROUP: 22 Textile Mill Products			
2273 Carpets & Rugs	161,274.05	0.00	34,669.98
2299 Textile Goods, NEC	67,310.96	0.00	31,173.50
Other	7,869.81	16,929.95	23,302.16
Total for MAJOR GROUP 22	236,454.82	16,929.95	89,145.64
MAJOR GROUP: 23 Apparel & Other Textile Products			
2311 Men's & Boys' Suits & Coats	102,086.85	0.00	60,547.63
2326 Men's & Boys' Work Clothing	16,691.07	0.00	15,714.90
2329 Men's & Boys' Clothing, NEC	81,426.09	0.00	65,436.58
2389 Apparel & Accessories, NEC	680,940.47	0.00	255,149.43
2392 Housefurnishings, NEC	630.20	0.00	331.70
2394 Canvas & Related Products	161,282.30	0.00	65,608.73
2396 Automotive & Apparel Trimmings	64,518.73	0.00	30,345.90
2399 Fabricated Textile Products, NEC	6,633.86	0.00	2,797.65
Other	301,311.54	3,373.81	91,136.84
Total for MAJOR GROUP 23	1,415,521.11	3,373.81	587,069.36
MAJOR GROUP: 24 Lumber & Wood Products			
2421 Sawmills & Planing Mills, General	636,671.65	0.00	46,759.88
2426 Hardwood Dimension & Flooring Mills	36,256.79	0.00	34,181.00
2431 Millwork	1,306,928.55	0.00	25,465.42
2434 Wood Kitchen Cabinets	830,671.32	0.00	94,898.65
2439 Structural Wood Members, NEC	212,232.30	0.00	130,348.28
2499 Wood Products, NEC	642,814.73	0.00	309,905.12
Other	101,251.90	0.00	4,378.50
Total for MAJOR GROUP 24	3,766,827.24	0.00	645,936.85
MAJOR GROUP: 25 Furniture & Fixtures			
2511 Wood Household Furniture	1,144.54	0.00	0.00
2514 Metal Household Furniture	14,835.30	0.00	4,126.42
2515 Mattresses & Bedspings	1,352,406.46	0.00	31,457.33
2521 Wood Office Furniture	74,669.52	0.00	13,795.74
2522 Office Furniture, Except Wood	37,150.85	0.00	37,150.85
2531 Public Building & Related Furniture	79,022.70	0.00	4,123.11
2541 Wood Partitions & Fixtures	149,067.06	0.00	31,564.12
2542 Partitions & Fixtures, Except Wood	77,409.57	5,231.29	81,807.30
2599 Furniture & Fixtures, NEC	47,816.84	0.00	25,545.15
Other	366,778.85	0.00	6,765.86
Total for MAJOR GROUP 25	2,200,301.69	5,231.29	236,335.88
MAJOR GROUP: 26 Paper & Allied Products			
2653 Corrugated & Solid Fiber Boxes	176,256.43	0.00	171,787.55
2671 Paper Coated & Laminated, Packaging	120,009.28	0.00	0.00
2675 Die-Cut Paper & Board	102,421.87	0.00	8,669.38
2679 Converted Paper Products, NEC	45,083.72	0.00	2,655.42
Other	1,069,236.70	604,378.50	832,514.65

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 26	1,513,008.00	604,378.50	1,015,627.00
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	439,965.07	0.00	59,496.71
2721 Periodicals	555,642.94	0.00	287,464.21
2731 Book Publishing	1,572,234.42	14,144.04	94,465.45
2732 Book Printing	58,027.37	0.00	35,783.56
2741 Misc. Publishing	382,727.85	2,550.89	308,964.96
2752 Commercial Printing, Lithographic	594,230.10	33.10	267,544.16
2754 Commercial Printing, Gravure	15,438,802.39	0.00	846,790.44
2759 Commercial Printing, NEC	1,404,210.09	0.00	992,936.65
2771 Greeting Cards	89,712.15	0.00	88,007.40
Other	273,870.25	0.00	151,462.62
Total for MAJOR GROUP 27	20,809,422.63	16,728.03	3,132,916.16
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	214,028.71	0.00	3,710.96
2819 Industrial Inorganic Chemicals, NEC	379,673.26	0.00	164,172.51
2821 Plastics Materials & Resins	382,209.72	0.00	30,523.40
2833 Medicinals & Botanicals	166,686.96	0.00	109,212.49
2834 Pharmaceutical Preparations	10,266,287.65	0.00	548,433.98
2835 Diagnostic Substances	1,232,427.18	0.00	68,450.77
2836 Biological Products, Except Diagnostic	168,685.58	0.00	9,736.90
2841 Soap & Other Detergents	45,629.25	0.00	40,980.16
2842 Polishes & Sanitation Goods	5,943.38	0.00	2,315.96
2844 Toilet Preparations	106,779.21	0.00	78,849.07
2851 Paints & Allied Products	181,969.86	6,631.12	61,727.75
2869 Industrial Organic Chemicals, NEC	825,200.31	0.00	381,133.62
2879 Agricultural Chemicals, NEC	10,778,862.35	0.00	6,901.37
2891 Adhesives & Sealants	93,246.89	757.38	4,875.27
2892 Explosives	185,140.72	0.00	185,140.72
2899 Chemical Preparations, NEC	2,136,368.13	0.00	188,464.96
Other	6,731,084.54	11,763.33	1,368,011.63
Total for MAJOR GROUP 28	33,900,223.70	19,151.83	3,252,641.52
MAJOR GROUP: 29 Petroleum & Coal Products			
2951 Asphalt Paving Mixtures & Blocks	3,150.49	0.00	2,428.45
2992 Lubricating Oils & Greases	109,157.95	0.00	35,089.05
Other	5,013,623.69	0.00	5,855.71
Total for MAJOR GROUP 29	5,125,932.13	0.00	43,373.21
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
3069 Fabricated Rubber Products, NEC	319,121.92	1,751.70	124,154.01
3084 Plastics Pipe	1,453,601.96	0.00	43,932.58
3086 Plastics Foam Products	213,825.09	0.00	48,540.57
3088 Plastics Plumbing Fixtures	690,642.88	0.00	93,336.41
3089 Plastics Products, NEC	858,818.27	0.00	133,443.72
Other	390,216.41	0.00	329,476.80
Total for MAJOR GROUP 30	3,926,226.53	1,751.70	772,884.09
MAJOR GROUP: 31 Leather & Leather Products			
3199 Leather Goods, NEC	63,386.29	0.00	10,375.96
Other	11,353.00	0.00	6,466.90
Total for MAJOR GROUP 31	74,739.29	0.00	16,842.86
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3231 Products of Purchased Glass	5,760.77	0.00	3,891.29
3272 Concrete Products, NEC	952,022.32	0.00	900,581.16
3273 Ready-Mixed Concrete	276,743.36	0.00	273,752.98
3281 Cut Stone & Stone Products	65,221.31	0.00	64,032.26

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

Returns Filed: May 2024

	Gross Sales	Use Taxable	Taxable Sales
3291 Abrasive Products	281,827.79	271.19	67,329.74
Other	2,501,418.20	0.00	178,899.88
Total for MAJOR GROUP 32	4,082,993.75	271.19	1,488,487.31
MAJOR GROUP: 33 Primary Metal Industries			
3312 Blast Furnaces & Steel Mills	111,654.29	0.00	111,654.29
3399 Primary Metal Products, NEC	2,926.90	0.00	2,926.90
Other	794,237.54	0.00	178,396.43
Total for MAJOR GROUP 33	908,818.73	0.00	292,977.62
MAJOR GROUP: 34 Fabricated Metal Products			
3412 Metal Barrels, Drums, & Pails	56,213.24	0.00	3,779.88
3429 Hardware, NEC	1,357,203.45	0.00	115,012.35
3432 Plumbing Fixture Fittings & Trim	648,685.32	0.00	5,435.80
3441 Fabricated Structural Metal	1,457,406.09	0.00	526,743.69
3442 Metal Doors, Sash, & Trim	565,412.70	0.00	253,880.83
3443 Fabricated Plate Work (Boiler Shops)	21,172,871.11	0.00	788,789.26
3444 Sheet Metal Work	254,738.28	0.00	135,299.70
3446 Architectural Metal Work	482,392.97	0.00	139,820.01
3448 Prefabricated Metal Buildings	1,284,857.09	0.00	1,017,384.77
3449 Misc. Metal Work	175,900.00	0.00	0.00
3479 Metal Coating & Allied Services	149,256.62	0.00	137,333.74
3482 Small Arms Ammunition	21,847.65	0.00	21,847.65
3484 Small Arms	106,380.10	0.00	24,377.85
3491 Industrial Valves	876,646.38	0.00	4,950.80
3492 Fluid Power Valves & Hose Fittings	761,326.08	0.00	80,823.22
3494 Valves & Pipe Fittings, NEC	35,317.14	0.00	2,340.23
3496 Misc. Fabricated Wire Products	31,455.08	0.00	31,455.08
3498 Fabricated Pipe & Pipe Fittings	65,437.91	0.00	62,655.00
3499 Fabricated Metal Products, NEC	1,308,363.37	0.00	329,310.41
Other	1,845,481.00	26.67	983,002.19
Total for MAJOR GROUP 34	32,657,191.58	26.67	4,664,242.46
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3511 Turbines, & Turbine Generator Sets	5,303,156.68	12,485.71	5,023,531.85
3523 Farm Machinery & Equipment	16,523,583.81	15,712.00	667,700.84
3524 Lawn & Garden Equipment	2,879.02	0.00	2,879.02
3531 Construction Machinery	426,796.96	0.00	199,874.12
3532 Mining Machinery	151,429.49	0.00	47,129.92
3533 Oil & Gas Field Machinery	36,496.32	0.00	34,619.52
3535 Conveyors & Conveying Equipment	88,565.70	0.00	84,633.31
3537 Industrial Trucks & Tractors	236,634.19	0.00	180,714.23
3541 Machine Tools, Metal Cutting Types	1,680.28	0.00	1,190.88
3544 Special Dies, Tools, Jigs & Fixtures	27,868.07	0.00	11,250.99
3545 Machine Tool Accessories	92,736.81	0.00	47,894.23
3549 Metalworking Machinery, NEC	0.00	0.00	0.00
3555 Printing Trades Machinery	326,165.72	0.00	151,354.59
3556 Food Products Machinery	526,020.03	111,187.10	609,563.45
3559 Special Industry Machinery, NEC	270,033.40	0.00	77,175.91
3561 Pumps & Pumping Equipment	311,504.42	0.00	25,617.15
3563 Air & Gas Compressors	639,986.75	0.00	246,246.61
3564 Blowers & Fans	14,818.44	0.00	8,447.73
3565 Packaging Machinery	245,329.69	0.00	132,400.62
3569 General Industrial Machinery, NEC	627,404.58	0.00	382,255.13
3571 Electronic Computers	24,099.19	0.00	9,183.44
3572 Computer Storage Devices	81,089.94	0.00	2,165.98
3577 Computer Peripheral Equipment, NEC	110,918.65	0.00	69,768.15
3578 Calculating & Accounting Equipment	567,747.20	6,173.34	327,974.45
3579 Office Machines, NEC	28,428.46	0.00	24,789.84

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	Gross Sales	Use Taxable	Taxable Sales
3585 Refrigeration & Heating Equipment	427,452.84	0.00	30,238.22
3589 Service Industry Machinery, NEC	258,118.62	6,298.40	181,198.79
3599 Industrial Machinery, NEC	3,308,580.17	0.00	2,713,348.42
Other	2,502,413.74	36,624.50	215,493.60
Total for MAJOR GROUP 35	33,161,939.17	188,481.05	11,508,640.99
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3612 Transformers, Except Electronic	524,121.35	0.00	2,758.40
3621 Motors & Generators	0.00	0.00	0.00
3625 Relays & Industrial Controls	15,361.80	0.00	9,023.82
3629 Electrical Industrial Apparatus, NEC	578,275.12	0.00	932.59
3634 Electric Housewares & Fans	140,403.47	0.00	28,940.49
3639 Household Appliances, NEC	529,812.60	0.00	6,315.40
3641 Electric Lamps	192,737.90	0.00	18,432.31
3643 Current-Carrying Wiring Devices	95,554.25	0.00	2,262.12
3645 Residential Lighting Fixtures	553,726.18	0.00	2,784.07
3646 Commercial Lighting Fixtures	173,983.24	0.00	33,048.70
3648 Lighting Equipment, NEC	138,006.81	0.00	19,294.80
3651 Household Audio & Video Equipment	631,426.42	0.00	616,574.94
3661 Telephone & Telegraph Apparatus	1,092,210.90	0.00	1,058,396.20
3663 Radio & TV Communications Equipment	822,218.61	0.00	27,105.33
3669 Communications Equipment, NEC	92,395.02	0.00	18,468.15
3674 Semiconductors & Related Devices	37,143.53	0.00	232.10
3677 Electronic Coils & Transformers	2,241,404.90	0.00	1,853,782.00
3679 Electronic Components, NEC	298,219.05	12,885.95	168,548.91
3699 Electrical Equipment & Supplies, NEC	148,284.49	0.00	17,428.70
Other	1,654,256.84	0.00	68,669.51
Total for MAJOR GROUP 36	9,959,542.48	12,885.95	3,952,998.54
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles & Car Bodies	43,714,318.51	0.00	431,911.59
3714 Motor Vehicle Parts & Accessories	866,462.29	0.00	40,698.37
3715 Truck Trailers	297,513.41	0.00	12,491.90
3743 Railroad Equipment	46,419.80	0.00	9,871.10
3751 Motorcycles, Bicycles, & Parts	117,669.82	0.00	100,100.39
3799 Transportation Equipment, NEC	249,926.43	0.00	24,930.61
Other	267,460.60	0.00	139,336.12
Total for MAJOR GROUP 37	45,559,770.86	0.00	759,340.08
MAJOR GROUP: 38 Instruments & Related Products			
3812 Search & Navigation Equipment	1,183,220.14	0.00	869,876.44
3821 Laboratory Apparatus & Furniture	1,683,354.83	0.00	3,875.66
3822 Environmental Controls	34,913.32	0.00	19,673.87
3823 Process Control Instruments	1,331,378.29	0.00	274,205.11
3825 Instruments to Measure Electricity	2,164,219.09	0.00	49,751.68
3826 Analytical Instruments	101,250.97	0.00	81,589.77
3827 Optical Instruments & Lenses	194,499.31	0.00	127,423.15
3829 Measuring & Controlling Devices, NEC	423,397.56	0.00	244,066.44
3841 Surgical & Medical Instruments	751,298.45	0.00	19,386.98
3842 Surgical Appliances & Supplies	518,582.61	1,987.62	11,385.99
3843 Dental Equipment & Supplies	588,058.65	1,483.57	130,577.91
3845 Electromedical Equipment	262,351.30	703.23	13,589.32
3851 Ophthalmic Goods	16,519.11	0.00	4,631.68
3861 Photographic Equipment & Supplies	34,483.21	0.00	25,289.67
Other	194,600.56	0.00	44,712.77
Total for MAJOR GROUP 38	9,482,127.40	4,174.42	1,920,036.44
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3911 Jewelry, Precious Metal	43,310.22	0.00	21,364.35

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	Gross Sales	Use Taxable	Taxable Sales
3914 Silverware & Plated Ware	133,598.83	0.00	93,048.89
3942 Dolls & Stuffed Toys	14,824.53	0.00	10,896.49
3944 Games, Toys, & Children's Vehicles	80,256.70	0.00	53,355.64
3949 Sporting & Athletic Goods, NEC	1,362,200.09	2,944.63	316,721.64
3952 Lead Pencils & Art Goods	64,280.09	0.00	63,887.48
3993 Signs & Advertising Specialties	261,462.23	0.00	135,430.63
3999 Manufacturing Industries, NEC	7,351,801.68	2,435.64	990,448.38
Other	6,035.50	0.00	4,168.64
Total for MAJOR GROUP 39	9,317,769.87	5,380.27	1,689,322.14
MAJOR GROUP: 40 Railroad Transportation			
4013 Switching & Terminal Services	199,364.36	0.00	188,224.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 40	199,364.36	464,260.95	652,485.55
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
Other	198,595.58	699.15	125,969.85
Total for MAJOR GROUP 41	198,595.58	699.15	125,969.85
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	1,505,539.91	10,284.67	1,242,964.59
4213 Trucking, Except Local	13,002.71	5,695.84	16,798.55
4225 General Warehousing & Storage	20,095.53	0.00	18,427.81
Other	775,576.20	0.00	320,096.26
Total for MAJOR GROUP 42	2,314,214.35	15,980.51	1,598,287.21
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC	1,329,035.57	0.00	601,060.98
Total for MAJOR GROUP 44	1,329,035.57	0.00	601,060.98
MAJOR GROUP: 45 Transportation by Air			
Other	23,356.83	182,956.39	195,381.99
Total for MAJOR GROUP 45	23,356.83	182,956.39	195,381.99
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
4613 Refined Petroleum Pipelines	0.00	203,029.81	203,029.81
Other	2,730,812.92	85,996.67	85,996.67
Total for MAJOR GROUP 46	2,730,812.92	289,026.48	289,026.48
MAJOR GROUP: 47 Transportation Services			
4729 Passenger Transportation Arrangement, NEC	9,270.16	0.00	796.29
4731 Freight Transportation Arrangement	442,821.71	0.00	402,121.35
4785 Inspection & Fixed Facilities	136,059.66	0.00	47,206.12
Other	94,376.16	26,082.86	90,140.54
Total for MAJOR GROUP 47	682,527.69	26,082.86	540,264.30
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	12,319,048.03	192,635.49	12,376,331.21
4813 Telephone Communications, Except Radio	7,630,801.91	171,382.78	6,922,853.88
4833 Television Broadcasting Stations	25,963.91	642.01	17,092.57
4841 Cable & Other Pay TV Services	12,463,876.16	1,012.86	12,337,788.31
4899 Communications Services, NEC	2,357,011.73	5,317.39	1,015,882.43
Other	28,730.89	0.00	28,220.94
Total for MAJOR GROUP 48	34,825,432.63	370,990.53	32,698,169.34
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	1,018,304.82	17,366.87	186,501.48
4922 Natural Gas Transmission	1,245,039.51	27,755.73	27,755.73
4923 Gas Transmission & Distribution	336,192.79	6,678.57	44,010.01
4924 Natural Gas Distribution	1,859,390.22	0.00	1,716,266.61
4925 Gas Production &/or Distribution	50,797.50	0.00	37,347.17
4931 Electric & Other Services Combined	805,645.67	2,800,653.33	3,213,718.70

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

Returns Filed: May 2024

	Gross Sales	Use Taxable	Taxable Sales
4932 Gas & Other Services Combined	9,183,954.91	53,248.80	8,409,791.19
4953 Refuse Systems	1,053,513.82	0.00	52,876.34
4959 Sanitary Services, NEC	1,574,388.03	2,250.97	157,636.10
Other	515,624.31	0.00	395,722.14
Total for MAJOR GROUP 49	17,642,851.58	2,907,954.27	14,241,625.47
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	15,900,845.69	3,816.19	378,443.26
5013 Motor Vehicle Supplies & New Parts	33,931,930.38	3,699.52	714,272.05
5014 Tires & Tubes	2,980,834.63	0.00	360,001.20
5021 Furniture	693,926.85	0.00	168,817.53
5023 Homefurnishings	1,770,049.02	2,489.36	86,409.25
5031 Lumber, Plywood, & Millwork	11,262,310.10	104,869.81	991,825.44
5032 Brick, Stone, & Related Materials	2,031,566.26	485.95	1,057,092.86
5033 Roofing, Siding, & Insulation	4,859,187.53	0.00	285,556.31
5039 Construction Materials, NEC	5,120,273.85	0.00	3,576,038.64
5043 Photographic Equipment & Supplies	673,938.07	0.00	143,560.67
5044 Office Supplies	3,183,570.98	5,327.86	1,252,847.67
5045 Computers, Peripherals & Software	38,286,337.99	8,134.84	3,953,977.42
5046 Commercial Equipment, NEC	5,030,822.95	629.68	2,544,931.02
5047 Medical & Hospital Equipment	50,968,382.81	1,949,051.23	6,368,937.34
5048 Ophthalmic Goods	263,164.20	0.00	66,803.59
5049 Professional Equipment, NEC	3,929,401.97	1,400.48	748,872.35
5051 Metals Service Centers & Offices	24,601,095.99	2,717.08	2,958,179.14
5063 Electrical Apparatus & Equipment	21,851,071.22	26,530.95	12,063,475.02
5064 Electrical Appliances, TV & Radios	6,161,119.55	6,005.39	343,608.16
5065 Electronic Parts & Equipment, NEC	16,232,851.17	0.00	10,322,902.39
5072 Hardware	12,944,073.79	0.00	507,665.68
5074 Plumbing & Hydronic Heating Supplies	5,132,093.30	0.00	2,397,178.13
5075 Warm Air Heating & Air-Conditioning	5,164,588.58	46,189.84	1,498,750.16
5078 Refrigeration Equipment & Supplies	748,390.39	151.94	245,237.67
5082 Construction & Mining Machinery	6,320,119.79	10,253.73	2,608,713.24
5083 Farm & Garden Machinery	23,661,085.76	9,104.00	5,693,321.37
5084 Industrial Machinery & Equipment	30,713,941.77	505,916.92	7,361,478.68
5085 Industrial Supplies	6,070,875.79	1,484.06	1,949,745.02
5087 Service Establishment Equipment	16,416,860.49	0.00	2,109,684.19
5088 Transportation Equipment & Supplies	11,773.72	0.00	6,075.66
5091 Sporting & Recreational Goods	3,525,102.19	42,026.37	1,350,276.17
5092 Toys & Hobby Goods & Supplies	1,054,911.65	0.00	735,667.30
5093 Scrap & Waste Materials	316,431.20	0.00	103,575.40
5094 Jewelry & Precious Stones	647,649.20	1.47	203,545.15
5099 Durable Goods, NEC	6,862,296.03	75,787.91	2,747,473.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	369,920,823.59	2,806,074.58	77,929,272.66
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5111 Printing & Writing Paper	526,411.68	0.00	175,141.27
5112 Stationery & Office Supplies	2,230,054.18	101.91	235,300.27
5113 Industrial & Personal Service Paper	974,024.46	0.00	290,649.51
5122 Drugs, Proprietaries, & Sundries	122,794,339.82	18,094.70	3,190,232.22
5131 Piece Goods & Notions	875,472.30	0.00	142,347.91
5136 Men's & Boys' Clothing	819,963.87	0.00	335,459.75
5137 Women's & Children's Clothing	950,313.10	4,315.47	649,259.34
5139 Footwear	537,151.34	0.00	365,547.72
5141 Groceries, General Line	64,875,541.73	33,582.81	2,243,777.92
5142 Packaged Frozen Foods	1,904,496.68	0.00	910,277.52
5143 Dairy Products, Except Dried or Canned	7,306.58	0.00	6,778.00
5145 Confectionery	7,445,501.78	1,666.66	91,100.44

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

	Gross Sales	Use Taxable	Taxable Sales
5148 Fresh Fruits & Vegetables	149,698.81	0.00	149,698.81
5149 Groceries & Related Products, NEC	7,337,358.32	0.00	289,962.28
5153 Grain & Field Beans	581,450.39	0.00	303,730.68
5162 Plastics Materials & Basic Shapes	7,919,896.96	0.00	37,670.79
5169 Chemicals & Allied Products, NEC	4,483,893.14	7,461.05	1,372,171.64
5171 Petroleum Bulk Stations & Terminals	4,662,317.07	0.00	207,897.99
5172 Petroleum Products, NEC	22,564,882.51	0.00	5,793,135.87
5181 Beer & Ale	238,306.55	0.00	19,321.67
5182 Wine & Distilled Beverages	2,974,021.91	25,184.00	32,057.08
5191 Farm Supplies	39,165,240.36	107.14	1,343,671.57
5192 Books, Periodicals, & Newspapers	650,875.34	744.05	23,913.85
5193 Flowers & Florists' Supplies	160,581.18	0.00	35,435.81
5194 Tobacco & Tobacco Products	143,950.17	11,986.53	34,543.70
5198 Paints, Varnishes, & Supplies	342,631.35	0.00	99,848.54
5199 Nondurable Goods, NEC	15,947,482.22	597.38	1,273,757.83
Other	6,750,915.16	34,499.90	919,425.72
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Total for MAJOR GROUP 51	318,014,078.96	138,341.60	20,572,115.70
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	25,120,900.28	39,275.17	9,814,130.24
5231 Paint, Glass, & Wallpaper Stores	1,382,830.00	13.01	424,298.44
5251 Hardware Stores	8,145,523.55	21,532.52	2,730,868.22
5261 Retail Nurseries & Garden Stores	767,191.58	0.00	231,948.04
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 52	35,470,704.17	60,820.70	13,210,840.46
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	10,855,149.41	0.00	9,941,998.95
5331 Variety Stores	729,168.81	0.00	727,148.19
5399 Misc. General Merchandise Stores	1,112,730.97	115.23	601,996.49
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Total for MAJOR GROUP 53	12,697,049.19	115.23	11,271,143.63
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,244,891.19	0.00	2,033,047.51
5421 Meat & Fish Markets	78,823.38	1,031.67	79,091.76
5431 Fruit & Vegetable Markets	223,990.26	0.00	208,130.39
5441 Candy, Nut, & Confectionery Stores	29,800.27	0.00	29,800.27
5461 Retail Bakeries	6,093.60	0.00	4,681.05
5499 Misc. Food Stores	8,592,030.67	43,854.55	1,970,346.26
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 54	13,241,933.09	44,886.22	4,380,428.96
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	5,764,670.76	1,566.67	323,851.46
5531 Auto & Home Supply Stores	20,116,282.36	25,717.52	2,056,994.66
5541 Gasoline Service Stations	16,691,945.29	0.00	492,106.90
5561 Recreational Vehicle Dealers	256,643.45	0.00	63,102.33
5571 Motorcycle Dealers	3,339,887.92	0.00	6,287.16
5599 Automotive Dealers, NEC	245,473.10	3,053.10	203,114.40
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 55	46,437,240.69	30,337.29	3,167,794.72
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	203,348.40	0.00	201,930.24
5621 Women's Clothing Stores	741,438.13	0.00	727,662.58
5632 Women's Accessory & Specialty Stores	135,271.82	21.19	126,423.86
5651 Family Clothing Stores	3,538,627.62	0.00	2,813,975.99
5661 Shoe Stores	1,091,882.45	230.95	674,577.40
5699 Misc. Apparel & Accessory Stores	2,141,762.37	12,390.72	1,346,979.14
Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56	7,867,384.39	12,642.86	5,906,602.81
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	4,543,120.13	9,295.48	860,080.70
5713 Floor Covering Stores	4,327,829.37	60.95	153,650.82
5714 Drapery & Upholstery Stores	219,487.22	0.00	26,622.27
5719 Misc. Homefurnishings Stores	2,773,008.17	510.24	1,368,116.28
5722 Household Appliance Stores	6,346,144.11	913.37	306,414.60
5731 Radio, TV, & Electronic Stores	3,254,762.41	13,663.12	1,830,293.58
5734 Computer & Software Stores	14,584,874.17	7,638.72	5,886,701.35
5735 Record & Prerecorded Tape Stores	136,857.67	0.00	123,872.76
5736 Musical Instrument Stores	313,794.36	0.00	246,017.51
Total for MAJOR GROUP 57	36,499,877.61	32,081.88	10,801,769.87
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	7,284,859.86	0.00	7,283,975.42
Total for MAJOR GROUP 58	7,284,859.86	0.00	7,283,975.42
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	40,417,123.24	2,374.28	170,753.94
5921 Liquor Stores	28,792.92	0.00	28,444.65
5932 Used Merchandise Stores	122,074.39	0.00	111,236.70
5941 Sporting Goods & Bicycle Shops	1,648,361.14	14,678.00	767,367.96
5942 Book Stores	848,101.08	1,407.62	260,222.85
5943 Stationery Stores	2,160,166.51	195.64	758,208.49
5944 Jewelry Stores	207,412.46	0.00	202,234.88
5945 Hobby, Toy, & Game Shops	175,298.70	0.00	109,676.60
5947 Gift, Novelty, & Souvenir Shops	501,648.59	2,045.80	115,260.11
5948 Luggage & Leather Goods Stores	66,732.82	0.00	66,547.82
5961 Catalog & Mail-Order Houses	258,337,327.35	575,035.60	142,001,013.07
5962 Merchandising Machine Operators	254,258.22	717.00	183,727.06
5963 Direct Selling Establishments	5,301,327.51	7,637.79	4,927,904.49
5983 Fuel Oil Dealers	857,115.11	0.00	182,897.76
5984 Liquefied Petroleum Gas Dealers	821,352.42	0.00	201,913.33
5989 Fuel Dealers, NEC	25,612,169.23	0.00	1,284,773.79
5992 Florists	16,535.10	0.00	11,462.25
5995 Optical Goods Stores	636,762.25	0.00	26,427.06
5999 Misc. Retail Stores, NEC	187,007,776.65	294,420.73	33,027,285.59
Other	86,963.26	0.00	86,252.83
Total for MAJOR GROUP 59	525,107,298.95	898,512.46	184,523,611.23
MAJOR GROUP: 60 Depository Institutions			
6021 National Commercial Banks	415,399.79	11,646.64	284,846.28
6022 State Commercial Banks	48,875.63	0.00	48,841.46
6099 Functions Related to Deposit Banking	329,209.20	1,726.84	271,736.60
Other	73,467.89	751.43	74,219.32
Total for MAJOR GROUP 60	866,952.51	14,124.91	679,643.66
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	410,625.97	5,763.81	386,538.86
6153 Short-Term Business Credit	351,704.49	0.00	21,135.43
6159 Misc. Business Credit Institutions	1,410,708.39	0.00	717,946.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	2,219,456.17	5,763.81	1,172,038.12
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	1,788,373.97	0.00	1,692,038.05
Other	953,810.92	0.00	116,553.09
Total for MAJOR GROUP 62	2,742,184.89	0.00	1,808,591.14
MAJOR GROUP: 63 Insurance Carriers			

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

	Gross Sales	Use Taxable	Taxable Sales
6351 Surety Insurance	135,296.87	0.00	135,296.87
6399 Insurance Carriers, NEC	430,653.15	0.00	415,658.15
Other	1,679.03	86,482.20	88,161.23
Total for MAJOR GROUP 63	567,629.05	86,482.20	639,116.25
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	570,937.42	164,387.90	732,136.62
Total for MAJOR GROUP 64	570,937.42	164,387.90	732,136.62
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	7,276.46	0.00	7,126.66
6519 Real Property Lessors, NEC	1,225,138.75	10,722.84	51,113.28
6531 Real Estate Agents & Managers	4,630,230.63	53,424.17	1,585,970.45
Other	54,753.14	18,686.05	73,439.19
Total for MAJOR GROUP 65	5,917,398.98	82,833.06	1,717,649.58
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	452,575.67	25,168.55	450,035.24
6794 Patent Owners & Lessors	999,254.65	14,067.38	878,177.64
Other	12,476.83	4,835.48	17,312.31
Total for MAJOR GROUP 67	1,464,307.15	44,071.41	1,345,525.19
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	6,652,880.08	12,393.06	6,280,191.52
Total for MAJOR GROUP 70	6,652,880.08	12,393.06	6,280,191.52
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	145,154.85	0.00	120,887.63
7217 Carpet & Upholstery Cleaning	13,505.52	0.00	13,505.52
7218 Industrial Launderers	451,808.13	0.00	403,458.11
7221 Photographic Studios, Portrait	122,708.46	0.00	68,840.38
7231 Beauty Shops	12,419.16	0.00	12,413.17
7251 Shoe Repair & Shoeshine Parlors	41,288.58	0.00	37,417.68
7299 Misc. Personal Services, NEC	535,116.39	1,025.27	416,085.59
Other	346,990.79	0.00	296,474.11
Total for MAJOR GROUP 72	1,668,991.88	1,025.27	1,369,082.19
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	782,326.37	1,767.26	202,037.75
7312 Outdoor Advertising Services	46,975.56	0.00	42,362.55
7319 Advertising, NEC	63,810.02	226.00	46,586.99
7322 Adjustment & Collection Services	334,229.17	0.00	297,792.32
7323 Credit Reporting Services	1,316,187.89	1,644.37	646,036.28
7331 Direct Mail Advertising Services	147,886.92	0.00	44,327.28
7334 Photocopying & Duplicating Services	119,191.86	0.00	103,397.27
7335 Commercial Photography	31,607.59	0.00	25,745.42
7336 Commercial Art & Graphic Design	144,138.30	19,800.00	23,394.30
7342 Disinfecting & Pest Control Services	1,702,332.60	32,085.20	1,318,710.11
7349 Building Maintenance Services, NEC	2,477,857.77	5,883.58	2,011,629.68
7352 Medical Equipment Rental	1,332,578.07	0.00	629,636.86
7353 Heavy Construction Equipment Rental	2,145,213.19	1,399.29	923,353.23
7359 Equipment Rental & Leasing, NEC	21,037,258.17	33,925.36	15,985,633.87
7361 Employment Agencies	791,473.37	0.00	675,948.27
7363 Help Supply Services	3,532,436.25	56,531.58	2,619,657.73
7371 Computer Programming Services	5,407,588.82	3,714.38	4,656,654.63
7372 Prepackaged Software	43,707,092.25	17,873.61	24,272,702.46
7373 Computer Integrated Systems Design	3,042,060.17	0.00	1,580,817.93
7374 Data Processing & Preparation	11,408,809.92	13,994.44	9,770,928.91
7375 Information Retrieval Services	876,694.16	514.76	44,208.64
7376 Computer Facilities Management	1,122,340.09	3,263.35	187,517.74

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

Returns Filed: May 2024

	Gross Sales	Use Taxable	Taxable Sales
7377 Computer Rental & Leasing	2,441,639.51	0.00	469,548.92
7378 Computer Maintenance & Repair	559,367.67	0.00	264,743.54
7379 Computer Related Services, NEC	14,509,196.04	5,789.34	11,859,841.72
7381 Detective & Armored Car Services	1,513,488.41	7,887.00	1,432,959.44
7382 Security Systems Services	2,195,769.75	120,055.43	1,640,213.63
7384 Photofinishing Laboratories	480,100.54	3,371.34	477,725.49
7389 Business Services, NEC	61,926,782.24	82,700.82	8,876,882.02
Other	43,370.41	224.76	28,538.48
Total for MAJOR GROUP 73	185,239,803.08	412,651.87	91,159,533.46
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	498,597.50	9,027.58	378,691.28
7515 Passenger Car Leasing	893,208.08	0.00	92,957.01
7519 Utility Trailer Rental	1,165,868.44	0.00	152,072.92
7534 Tire Retreading & Repair Shops	120,023.10	0.00	30,642.16
7536 Automotive Glass Replacement Shops	122,622.76	0.00	120,019.75
7538 General Automotive Repair Shops	334,906.03	0.00	168,725.68
7542 Carwashes	33,256.40	0.00	21,126.75
7549 Automotive Services, NEC	38,763.72	0.00	36,501.22
Other	169,163.82	91,157.38	116,853.03
Total for MAJOR GROUP 75	3,376,409.85	100,184.96	1,117,589.80
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	266,761.78	687.24	88,041.56
7623 Refrigeration Service & Repair	1,134,226.34	12,100.00	1,021,275.73
7629 Electrical Repair Shops, NEC	601,664.49	0.00	214,574.80
7692 Welding Repair	37,190.34	0.00	36,166.00
7694 Armature Rewinding Shops	9,155.06	0.00	8,409.91
7699 Repair Services, NEC	5,343,149.09	695,803.07	4,750,372.92
Total for MAJOR GROUP 76	7,392,147.10	708,590.31	6,118,840.92
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	153,669.81	0.00	144,089.81
7819 Services Allied to Motion Pictures	192,509.34	0.00	168,552.65
7822 Motion Picture & Tape Distribution	226,761.69	0.00	63,330.52
Other	2,798.39	0.00	2,798.39
Total for MAJOR GROUP 78	575,739.23	0.00	378,771.37
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	3,613.93	0.00	3,613.93
7922 Theatrical Producers & Services	981,529.11	30,000.00	808,138.25
7929 Entertainers & Entertainment Groups	0.00	0.00	0.00
7948 Racing, Including Track Operation	404.47	0.00	404.47
7991 Physical Fitness Facilities	95,158.04	0.00	40,939.81
7993 Coin-Operated Amusement Devices	1,124,035.11	0.00	677,980.19
7999 Amusement & Recreation, NEC	702,774.32	0.00	691,290.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	2,925,093.76	30,000.00	2,239,945.90
MAJOR GROUP: 80 Health Services			
8071 Medical Laboratories	715,923.91	172,036.95	175,591.95
8082 Home Health Care Services	423,932.08	0.00	62,139.63
8099 Health & Allied Services, NEC	39,004.50	0.00	34,506.05
Other	949,838.45	8,385.24	70,962.32
Total for MAJOR GROUP 80	2,128,698.94	180,422.19	343,199.95
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	3,428,191.06	148,428.69	2,399,301.62
Total for MAJOR GROUP 81	3,428,191.06	148,428.69	2,399,301.62
MAJOR GROUP: 82 Educational Services			

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

	Gross Sales	Use Taxable	Taxable Sales
8221 Colleges & Universities	155,865.09	1,012.86	18,730.59
8243 Data Processing Schools	8,191.45	0.00	2,524.45
8299 Schools & Educational Services, NEC	576,182.20	87.86	343,862.78
Other	52,462.02	0.00	12,635.02
Total for MAJOR GROUP 82	792,700.76	1,100.72	377,752.84
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	164,370.51	0.00	164,352.76
Other	11,783.95	0.00	5,035.71
Total for MAJOR GROUP 83	176,154.46	0.00	169,388.47
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	67,920.21	0.00	64,114.79
8621 Professional Organizations	67,417.37	0.00	1,226.06
8641 Civic & Social Associations	69,965.86	12,843.45	41,625.51
8661 Religious Organizations	35,263.01	8,242.38	40,853.62
Total for MAJOR GROUP 86	240,566.45	21,085.83	147,819.98
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	20,747,866.34	87,915.79	2,889,857.91
8712 Architectural Services	425,716.67	0.00	263,581.67
8713 Surveying Services	590,310.35	0.00	552,582.93
8721 Accounting, Auditing, & Bookkeeping	5,569,367.62	7,028.90	4,371,604.99
8731 Commercial Physical Research	43,415.35	0.00	36,936.60
8732 Commercial Nonphysical Research	300,433.48	0.00	107,492.60
8734 Testing Laboratories	1,380,649.97	10,399.00	917,941.51
8741 Management Services	932,635.91	0.00	862,979.08
8742 Management Consulting Services	4,956,795.12	20,019.99	3,578,795.95
8744 Facilities Support Services	439,535.97	443.46	118,906.08
8748 Business Consulting, NEC	3,391,692.61	1,225.00	1,492,521.50
Other	461.43	0.00	461.43
Total for MAJOR GROUP 87	38,778,880.82	127,032.14	15,193,662.25
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	14,171,954.25	383.68	7,878,394.21
Total for MAJOR GROUP 89	14,171,954.25	383.68	7,878,394.21
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	14,098.25	0.00	14,098.25
Total for MAJOR GROUP 92	14,098.25	0.00	14,098.25
MAJOR GROUP: 94 Administration of Human Resources			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A	N/A
MAJOR GROUP: 95 Environmental Quality & Housing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Out of State	1,981,510,199.35	11,894,377.80	580,653,472.92
***** COUNTY RECAP *****			
County: Out of State			
A Agriculture, Forestry, & Fishing	36,804,150.04	38,569.38	6,712,358.31
B Mining	2,294,417.16	494,156.66	2,389,315.26
C Construction	371,861.94	7,558.05	368,054.44
D Manufacturing	227,606,539.88	931,367.74	37,894,767.98
E Transportation & Public Utilities	59,946,191.51	4,257,951.14	50,942,271.17
F Wholesale Trade	687,934,902.55	2,944,416.18	98,501,388.36
G Retail Trade	684,606,347.95	1,079,396.64	240,546,167.10
H Finance, Insurance, & Real Estate	14,348,866.17	397,663.29	8,094,700.56
I Services	267,582,823.90	1,743,298.72	135,190,351.49
J Public Administration	14,098.25	0.00	14,098.25
Total for Out of State County	1,981,510,199.35	11,894,377.80	580,653,472.92

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

				Gross Sales	Use Taxable	Taxable Sales
CONSOLIDATED-No City tax County						
MAJOR GROUP:	7	Agricultural Services				
		741 Veterinary Services for Livestock		1,146,586.83	14,231.25	682,705.67
		Other		7,979,412.56	9,088.70	375,044.11
		Total for MAJOR GROUP 7		9,125,999.38	23,319.95	1,057,749.78
MAJOR GROUP:	20	Food & Kindred Products				
		Other		57,861,109.81	182,177.86	290,129.09
		Total for MAJOR GROUP 20		57,861,109.81	182,177.86	290,129.09
MAJOR GROUP:	23	Apparel & Other Textile Products				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 23		N/A	N/A	N/A
MAJOR GROUP:	26	Paper & Allied Products				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 26		N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing				
		2711 Newspapers		48,699.00	449.31	4,606.78
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 27		58,684.01	449.31	6,163.85
MAJOR GROUP:	28	Chemicals & Allied Products				
		Other		825,467.34	1,276.52	579,337.34
		Total for MAJOR GROUP 28		825,467.34	1,276.52	579,337.34
MAJOR GROUP:	29	Petroleum & Coal Products				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 29		N/A	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products				
		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		7,212,655.67	246,435.23	5,932,598.15
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 32		8,033,776.12	256,946.13	6,014,656.84
MAJOR GROUP:	34	Fabricated Metal Products				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 34		N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 35		N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment				
		Other		5,550,884.82	374,602.59	374,875.21
		Total for MAJOR GROUP 37		5,550,884.82	374,602.59	374,875.21
MAJOR GROUP:	38	Instruments & Related Products				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 38		N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing				
		Other		1,347,209.91	27,605.69	1,181,119.06
		Total for MAJOR GROUP 42		1,347,209.91	27,605.69	1,181,119.06
MAJOR GROUP:	48	Communications				

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

	Gross Sales	Use Taxable	Taxable Sales
4841 Cable & Other Pay TV Services	988,356.54	118,969.89	1,107,326.43
Other	1,081,199.04	14,352.71	1,095,551.75
Total for MAJOR GROUP 48	2,069,555.59	133,322.59	2,202,878.18
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	7,221,082.44	49,640.25	6,909,255.06
Total for MAJOR GROUP 49	7,221,082.44	49,640.25	6,909,255.06
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5063 Electrical Apparatus & Equipment	8,787,468.25	8,505.74	5,450,910.94
5074 Plumbing & Hydronic Heating Supplies	7,791,370.70	10,184.54	6,460,364.74
5075 Warm Air Heating & Air-Conditioning	49,962.14	10,264.80	28,086.23
5085 Industrial Supplies	2,192,141.68	19,237.70	878,635.81
Other	19,913,890.52	49,829.03	7,443,074.54
Total for MAJOR GROUP 50	38,734,833.29	98,021.81	20,261,072.26
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	19,035,799.27	57,336.99	211,273.55
5191 Farm Supplies	298,768,055.88	1,251,387.01	5,382,721.38
Other	4,663,401.84	114,194.93	816,758.23
Total for MAJOR GROUP 51	322,467,256.99	1,422,918.93	6,410,753.16
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	15,829,159.31	63,650.17	12,300,046.75
5251 Hardware Stores	38,081.13	8.47	37,140.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	15,925,890.72	63,917.52	12,365,414.91
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,672,214.02	5,513.34	1,425,704.04
5331 Variety Stores	881,641.20	2,942.31	757,592.92
5399 Misc. General Merchandise Stores	20,965,194.48	19,141.75	127,215.41
Total for MAJOR GROUP 53	23,519,049.70	27,597.40	2,310,512.37
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	-1,475,540.71	-6,087.19	-150,500.51
Other	235,681.65	149.35	235,824.38
Total for MAJOR GROUP 54	-1,239,859.05	-5,937.84	85,323.87
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	3,308,784.27	3,274.94	1,109,181.74
5541 Gasoline Service Stations	5,878,252.11	3,074.26	343,682.58
Other	2,004,511.36	5,028.95	976,721.23
Total for MAJOR GROUP 55	11,191,547.74	11,378.15	2,429,585.55
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	107,662.42	52.98	107,934.19
5651 Family Clothing Stores	974.98	-0.91	973.52
5661 Shoe Stores	78,100.11	34.94	70,648.80
5699 Misc. Apparel & Accessory Stores	2,824.18	0.00	1,749.96
Other	77,639.59	9.05	77,648.11
Total for MAJOR GROUP 56	267,201.28	96.05	258,954.58
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,010,522.06	17,322.90	968,839.75
5713 Floor Covering Stores	459,741.28	456.36	291,436.75
5731 Radio, TV, & Electronic Stores	196,023.69	1,590.46	191,204.23
Other	148,096.30	10.47	101,688.24
Total for MAJOR GROUP 57	1,814,383.32	19,380.20	1,553,168.97
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,823,634.34	1,538.07	49,073.49

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

		Gross Sales	Use Taxable	Taxable Sales
5813 Drinking Places		10,215.97	14.73	8,257.07
Total for MAJOR GROUP 58		1,833,850.31	1,552.79	57,330.56
MAJOR GROUP:	59 Misc. Retail			
5912 Drug Stores & Proprietary Stores		29,800.09	94.67	863.32
5941 Sporting Goods & Bicycle Shops		406,443.78	1,395.14	407,636.25
5943 Stationery Stores		131,775.07	299.54	46,673.62
5999 Misc. Retail Stores, NEC		111,752,181.26	358,404.33	50,172,934.58
Other		14,346,540.05	297,134.81	7,156,772.53
Total for MAJOR GROUP 59		126,666,740.25	657,328.49	57,784,880.30
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		2,450.10	0.00	2,195.79
Total for MAJOR GROUP 65		2,450.10	0.00	2,195.79
MAJOR GROUP:	70 Hotels & Other Lodging Places			
Other		932,744.37	8,281.43	550,111.45
Total for MAJOR GROUP 70		932,744.37	8,281.43	550,111.45
MAJOR GROUP:	72 Personal Services			
7231 Beauty Shops		-899.96	0.00	-899.96
7299 Misc. Personal Services, NEC		19,659.02	56.55	19,715.57
Other		8,332.67	0.07	7,241.95
Total for MAJOR GROUP 72		27,091.73	56.62	26,057.56
MAJOR GROUP:	73 Business Services			
7349 Building Maintenance Services, NEC		109,601.90	246.60	35,636.31
7359 Equipment Rental & Leasing, NEC		573,178.65	5,624.47	561,828.23
7363 Help Supply Services		79,376.59	271.80	76,523.42
Other		3,508,868.94	5,112.68	1,149,515.34
Total for MAJOR GROUP 73		4,271,026.08	11,255.55	1,823,503.30
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
Other		44,825.30	165.40	36,165.68
Total for MAJOR GROUP 75		44,825.30	165.40	36,165.68
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		296,498.70	1,480.21	16,792.36
Other		362,547.59	2,465.50	274,377.11
Total for MAJOR GROUP 79		659,046.28	3,945.71	291,169.47
MAJOR GROUP:	80 Health Services			
Other		14,413,828.08	10,717.27	19,892.06
Total for MAJOR GROUP 80		14,413,828.08	10,717.27	19,892.06
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8711 Engineering Services		2,822,843.77	16,811.42	688,323.97
8721 Accounting, Auditing, & Bookkeeping		1,432,599.74	4,607.37	1,201,355.04
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		4,330,879.60	22,208.87	1,904,468.74
MAJOR GROUP:	89 Services, NEC			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 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 CONSOLIDATED-No City tax	664,417,777.52	3,630,052.55	131,677,223.19

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

County: **CONSOLIDATED-No City tax**

A	Agriculture, Forestry, & Fishing	9,125,999.38	23,319.95	1,057,749.78
D	Manufacturing	76,884,849.92	816,353.60	10,127,633.21
E	Transportation & Public Utilities	10,637,847.93	210,568.53	10,293,252.30
F	Wholesale Trade	361,202,090.28	1,520,940.75	26,671,825.42
G	Retail Trade	179,978,804.25	775,312.76	76,845,171.11
H	Finance, Insurance, & Real Estate	1,719,289.69	225,844.16	1,855,474.30
I	Services	24,868,896.06	57,712.81	4,826,117.07
Total for CONSOLIDATED-No City tax County		664,417,777.52	3,630,052.55	131,677,223.19

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

STATE-WIDE TOTALS:	8,441,114,634.40	133,518,819.71	2,646,860,732.52
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***** STATE-WIDE RECAP *****

A	Agriculture, Forestry, & Fishing	132,851,824.06	1,708,700.47	45,519,812.51
B	Mining	26,046,685.49	3,018,794.75	7,065,925.78
C	Construction	4,155,298.13	12,388.41	3,218,975.26
D	Manufacturing	1,056,778,805.03	32,173,615.77	130,467,555.52
E	Transportation & Public Utilities	323,937,383.55	23,314,784.97	242,719,325.21
F	Wholesale Trade	2,007,353,422.74	18,637,984.55	258,926,241.68
G	Retail Trade	3,185,912,461.84	18,465,460.43	1,411,063,565.35
H	Finance, Insurance, & Real Estate	63,918,527.57	10,396,102.06	50,003,040.95
I	Services	1,639,398,863.28	25,790,372.80	497,317,305.95
J	Public Administration	761,362.71	615.50	558,984.31

STATE-WIDE TOTALS:	8,441,114,634.40	133,518,819.71	2,646,860,732.52
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ITEMS OF NOTE:

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