

# SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: MARCH 2026

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

## ITEMS OF NOTE:

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

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

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
<b>Aurora County</b>				
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:	23 Apparel & Other Textile Products			
	2389 Apparel & Accessories, NEC	406.32	0.18	406.50
	Total for MAJOR GROUP 23	406.32	0.18	406.50
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	27,793.55	0.26	26,534.78
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	33,661.55	0.26	32,402.78
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	2,286.16	101.34	2,387.50
	Total for MAJOR GROUP 48	2,286.16	101.34	2,387.50
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	3,298.41	45.75	2,019.80
	Other	234,913.11	53,629.24	173,135.78
	Total for MAJOR GROUP 50	238,211.53	53,674.98	175,155.58
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietarys, & Sundries	1,323.66	0.65	1,133.00
	5191 Farm Supplies	713,023.44	2,655.45	13,462.52
	Other	1,367,770.21	80.30	6,224.89
	Total for MAJOR GROUP 51	2,082,117.31	2,736.40	20,820.41
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	197,518.43	49.40	190,527.47
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	197,689.89	49.82	190,697.47
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	11,345.21	16.06	9,736.60
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	234,209.82	874.69	113,087.47
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	297,243.09	0.00	211,194.06
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	368,284.70	16.96	280,320.95
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	2,044,301.13	1,500.00	344,621.92
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55		2,616,420.05	1,503.44	347,449.42
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	365.16	0.16	365.32
	5661 Shoe Stores	474.46	1.99	476.45
	Other	3,712.98	0.34	3,708.53
Total for MAJOR GROUP 56		4,552.60	2.49	4,550.30
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5731 Radio, TV, & Electronic Stores	2,847.93	1.16	2,832.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 57		5,444.82	184.14	5,581.92
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	20,274.82	0.00	19,979.44
	5813 Drinking Places	90,439.50	0.00	90,439.50
Total for MAJOR GROUP 58		110,714.32	0.00	110,418.94
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	9,600.11	2.63	6,343.41
	5945 Hobby, Toy, & Game Shops	231.36	6.82	237.08
	5961 Catalog & Mail-Order Houses	66,516.88	314.83	31,449.50
	5999 Misc. Retail Stores, NEC	20,837.92	12.24	20,364.28
	Other	14,557.86	108.42	11,762.00
Total for MAJOR GROUP 59		111,744.13	444.94	70,156.27
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:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	1,980.00	0.00	1,980.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		13,430.00	0.00	13,430.00
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	12,044.16	0.00	12,044.16
	7299 Misc. Personal Services, NEC	2,066.50	3.34	2,059.75
Total for MAJOR GROUP 72		14,110.66	3.34	14,103.91
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	13,777.73	0.00	9,567.00
	Other	24,857.91	439.45	22,598.83
Total for MAJOR GROUP 73		38,635.64	439.45	32,165.83
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	170,822.65	0.00	165,068.77
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		172,337.86	0.00	166,583.98
MAJOR GROUP:	76 Misc. Repair Services			
	Other	297,574.02	3,040.48	136,876.80
Total for MAJOR GROUP 76		297,574.02	3,040.48	136,876.80
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

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		Gross Sales	Use Taxable	Taxable Sales
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	26,833.28	27.62	23,173.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		81,645.39	77.62	78,035.11
Total for COUNTY Aurora		7,039,445.10	63,517.55	1,953,055.33

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **AURORA**

D	Manufacturing	31,726.43	0.19	5,778.47
E	Transportation & Public Utilities	380,170.01	101.61	153,514.26
F	Wholesale Trade	2,320,328.84	56,411.38	195,975.99
G	Retail Trade	3,649,060.33	3,076.49	1,122,262.74
I	Services	639,059.49	3,927.89	459,523.87
	Other	19,100.00	0.00	16,000.00
Total for AURORA County		7,039,445.10	63,517.55	1,953,055.33

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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		Gross Sales	Use Taxable	Taxable Sales
<b>Beadle County</b>				
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	10,738.10
		Total for MAJOR GROUP 2	0.00	10,738.10
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	226,114.07	233.28
		782 Lawn & Garden Services	67,463.10	0.00
		Other	5,884,363.22	12,583.28
		Total for MAJOR GROUP 7	6,177,940.39	12,816.56
MAJOR GROUP:	10	Metal Mining		
		Other	N/A	N/A
		Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	28,018.04	0.00
		Total for MAJOR GROUP 17	28,018.04	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	20,212,633.79	1,057,549.19
		Total for MAJOR GROUP 20	20,212,633.79	1,057,549.19
MAJOR GROUP:	23	Apparel & Other Textile Products		
		2389 Apparel & Accessories, NEC	3,587.92	1.58
		Other	N/A	N/A
		Total for MAJOR GROUP 23	37,836.00	1.58
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:	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:	34	Fabricated Metal Products		
		Other	8,459,050.30	1,401,902.50
		Total for MAJOR GROUP 34	8,459,050.30	1,401,902.50
MAJOR GROUP:	35	Industrial Machinery & Equipment		

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		Gross Sales	Use Taxable	Taxable Sales
Other		2,123,537.92	198,106.17	251,403.58
Total for MAJOR GROUP 35		2,123,537.92	198,106.17	251,403.58
MAJOR GROUP:	37 Transportation Equipment			
	3715 Truck Trailers	1,132,253.46	4,530.77	4,790.25
Total for MAJOR GROUP 37		1,132,253.46	4,530.77	4,790.25
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 38		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	34,849.98	0.00	34,849.98
Total for MAJOR GROUP 41		34,849.98	0.00	34,849.98
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	83,091.41	380.36	83,106.00
	Other	137,768.18	8,318.81	16,174.31
Total for MAJOR GROUP 42		220,859.59	8,699.17	99,280.31
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	116,732.91	4,421.09	121,154.00
	4841 Cable & Other Pay TV Services	244,782.14	46,720.25	291,502.39
Total for MAJOR GROUP 48		361,515.05	51,141.34	412,656.39
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4953 Refuse Systems	211,069.85	117.60	158,015.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 49		3,019,493.89	18,470.58	2,883,397.37
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	444,375.71	0.16	192,604.56
	5044 Office Supplies	33,211.68	923.41	28,997.85
	5063 Electrical Apparatus & Equipment	129,586.13	32.14	85,826.02
	5074 Plumbing & Hydronic Heating Supplies	348,048.97	10.72	290,624.28
	5084 Industrial Machinery & Equipment	311,728.63	0.00	54,375.00
	5085 Industrial Supplies	566,471.60	11,442.51	311,087.04
	Other	1,039,249.46	3,112.13	138,180.81
Total for MAJOR GROUP 50		2,872,672.18	15,521.06	1,101,695.56
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	9,670.93	11.81	9,076.90
	5191 Farm Supplies	7,698,421.20	12,029.38	116,389.85
	Other	174,639.23	17.25	32,932.31
Total for MAJOR GROUP 51		7,882,731.36	12,058.44	158,399.06
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	682,666.41	19,788.20	623,396.20
	5251 Hardware Stores	437,561.62	1,351.85	283,262.31
	Other	159,259.96	824.28	96,051.55
Total for MAJOR GROUP 52		1,279,487.99	21,964.33	1,002,710.06
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	7,603,758.33	30,261.97	5,631,637.69
	5331 Variety Stores	253,846.09	1,437.51	218,353.50
	5399 Misc. General Merchandise Stores	765,949.54	8,592.49	715,219.97
Total for MAJOR GROUP 53		8,623,553.96	40,291.97	6,565,211.16
MAJOR GROUP:	54 Food Stores			

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	Gross Sales	Use Taxable	Taxable Sales
5411 Grocery Stores	3,193,569.80	3,779.52	1,849,520.11
5421 Meat & Fish Markets	76,633.81	0.00	71,928.19
5499 Misc. Food Stores	87,314.47	10.83	64,720.10
Other	13,156.45	50.38	3,011.44
Total for MAJOR GROUP 54	3,370,674.53	3,840.73	1,989,179.84
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,131,410.27	745.08	582,374.27
5541 Gasoline Service Stations	3,379,204.61	10,027.94	1,353,857.84
Other	3,820,515.17	4,650.13	502,771.28
Total for MAJOR GROUP 55	8,331,130.05	15,423.14	2,439,003.39
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	4,870.58	0.02	4,870.60
5621 Women's Clothing Stores	39,477.89	22.48	39,480.17
5632 Women's Accessory & Specialty Stores	30,352.09	0.00	30,149.56
5641 Children's & Infants' Wear Stores	2,462.69	1.00	2,446.50
5661 Shoe Stores	65,071.38	276.99	65,277.11
Other	59,622.28	241.62	58,858.22
Total for MAJOR GROUP 56	201,856.91	542.11	201,082.16
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	388,120.42	6,160.88	319,916.10
5713 Floor Covering Stores	115,424.93	1.23	83,534.22
5722 Household Appliance Stores	230,973.91	297.58	227,807.13
5731 Radio, TV, & Electronic Stores	39,068.35	6.27	38,982.32
Other	1,147.04	1.51	1,049.32
Total for MAJOR GROUP 57	774,734.65	6,467.46	671,289.09
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,408,821.60	10,152.05	2,329,316.32
5813 Drinking Places	343,686.23	679.45	268,067.04
Total for MAJOR GROUP 58	2,752,507.83	10,831.50	2,597,383.36
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	108,229.87	0.00	61,419.98
5941 Sporting Goods & Bicycle Shops	30,938.64	765.26	31,684.78
5942 Book Stores	2,026.26	0.00	50.96
5943 Stationery Stores	57,593.57	42.35	47,409.74
5945 Hobby, Toy, & Game Shops	1,930.99	63.51	1,984.11
5947 Gift, Novelty, & Souvenir Shops	1,289.25	611.52	1,900.77
5961 Catalog & Mail-Order Houses	607,518.20	2,875.42	287,237.50
5984 Liquefied Petroleum Gas Dealers	30,601.92	1.21	15,382.67
5992 Florists	77,053.31	0.00	74,500.35
5999 Misc. Retail Stores, NEC	28,208,134.89	154,830.45	4,114,970.95
Other	187,068.10	9,638.78	180,852.61
Total for MAJOR GROUP 59	29,312,384.99	168,828.50	4,817,394.42
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	216,395.00	0.00	194,425.00
Other	143,826.02	0.00	25,188.98
Total for MAJOR GROUP 65	360,221.02	0.00	219,613.98
MAJOR GROUP: 67 Holding & Other Investment Offices			

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	Gross Sales	Use Taxable	Taxable Sales
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	299,469.86	350.00	280,313.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	299,469.86	350.00	280,313.50
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	26,412.52	0.00	23,076.50
7221 Photographic Studios, Portrait	16,403.33	0.00	16,403.33
7231 Beauty Shops	176,529.35	6,640.04	183,069.39
7241 Barber Shops	10,676.62	0.00	10,676.62
7299 Misc. Personal Services, NEC	62,890.72	71.37	62,869.07
Other	186,847.07	0.00	153,464.34
Total for MAJOR GROUP 72	479,759.61	6,711.41	449,559.25
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	25,358.55	4,062.41	8,556.43
7349 Building Maintenance Services, NEC	100,946.04	129.05	79,100.07
7359 Equipment Rental & Leasing, NEC	39,225.38	1,412.92	33,746.62
7389 Business Services, NEC	251,650.08	2,148.81	190,810.50
Other	333,186.45	3,300.67	144,753.50
Total for MAJOR GROUP 73	750,366.51	11,053.87	456,967.12
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	722,169.19	419.60	697,708.12
7538 General Automotive Repair Shops	510,195.57	3,058.74	429,249.11
7539 Automotive Repair Shops, NEC	341,421.02	0.00	327,954.23
7542 Carwashes	75,206.18	0.00	74,921.18
7549 Automotive Services, NEC	316,099.18	222.73	312,821.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	1,983,772.42	3,701.07	1,861,335.83
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	17,405.82	0.00	1,901.91
7692 Welding Repair	278,610.03	3,895.88	88,591.30
7699 Repair Services, NEC	170,677.85	2,652.92	105,959.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	468,039.73	6,548.80	197,798.44
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			
7991 Physical Fitness Facilities	61,792.23	0.00	60,549.38
7999 Amusement & Recreation, NEC	196,068.83	2,950.00	180,036.45
Other	521,996.25	2,433.40	64,171.59
Total for MAJOR GROUP 79	779,857.31	5,383.40	304,757.42
MAJOR GROUP: 80 Health Services			
Other	113,720.67	3,665.41	72,152.54
Total for MAJOR GROUP 80	113,720.67	3,665.41	72,152.54
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	155,144.63	0.00	93,337.70
Total for MAJOR GROUP 81	155,144.63	0.00	93,337.70
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A

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		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	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	17,649.93	67.25	9,459.43
	8721 Accounting, Auditing, & Bookkeeping	585,545.46	204.32	572,368.48
	8742 Management Consulting Services	15,231.22	0.00	13,635.22
	8748 Business Consulting, NEC	17,541.99	280.00	9,671.99
	Other	171,401.00	0.00	43,960.00
	Total for MAJOR GROUP 87	807,369.60	551.57	649,095.12
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	115,036,005.19	3,194,984.53	33,535,113.48

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Beadle**

A	Agriculture, Forestry, & Fishing	6,917,850.33	23,554.66	386,204.27
B	Mining	16,259.13	85,400.08	101,659.21
C	Construction	28,018.04	0.00	23,465.09
D	Manufacturing	32,728,082.38	2,662,113.84	3,367,080.46
E	Transportation & Public Utilities	3,663,007.60	78,311.10	3,433,352.01
F	Wholesale Trade	10,755,403.54	27,579.50	1,260,094.62
G	Retail Trade	54,646,330.90	268,189.75	20,283,253.48
H	Finance, Insurance, & Real Estate	366,098.32	9,540.35	234,903.07
I	Services	5,914,954.95	40,295.25	4,445,101.27
	Total for Beadle County	115,036,005.19	3,194,984.53	33,535,113.48

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
<b>Bennett County</b>				
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:	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:	29 Petroleum & Coal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	Other	80,030.48	29.88	32,654.72
	Total for MAJOR GROUP 50	80,030.48	29.88	32,654.72
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	46,290.18	5.49	1,914.10
	Total for MAJOR GROUP 51	46,290.18	5.49	1,914.10
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	14,049.03	17.65	13,616.89
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	170,172.48	17.65	131,519.69
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	4,089.87	5.42	3,599.16
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	361,730.29	1,777.81	317,115.61
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,220,120.99	0.00	721,183.99
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	1,272,169.73	0.00	757,005.90
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	56 Apparel & Accessory Stores			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
Other		484.48	1.16	485.00
Total for MAJOR GROUP 56		484.48	1.16	485.00
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
Other		2,188.78	750.30	2,934.70
Total for MAJOR GROUP 57		2,188.78	750.30	2,934.70
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		151,304.53	0.00	148,149.35
Other		N/A	N/A	N/A
Total for MAJOR GROUP 58		213,034.27	600.00	199,495.76
MAJOR GROUP:	59 Misc. Retail			
5945 Hobby, Toy, & Game Shops		2,679.90	4.89	2,684.04
5999 Misc. Retail Stores, NEC		159,002.90	1,100.65	88,344.79
Other		237,397.30	251.03	65,299.19
Total for MAJOR GROUP 59		399,080.10	1,356.57	156,328.02
MAJOR GROUP:	70 Hotels & Other Lodging Places			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
7231 Beauty Shops		9,123.93	0.00	8,603.90
Other		N/A	N/A	N/A
Total for MAJOR GROUP 72		24,373.37	0.00	23,845.40
MAJOR GROUP:	73 Business Services			
Other		23,894.31	780.60	19,261.26
Total for MAJOR GROUP 73		23,894.31	780.60	19,261.26
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
Other		83,116.85	0.00	75,475.50
Total for MAJOR GROUP 75		83,116.85	0.00	75,475.50
MAJOR GROUP:	76 Misc. Repair Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
Total for COUNTY Bennett		4,764,991.02	19,338.10	3,342,098.92

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **BENNETT**

D	Manufacturing	35,265.69	15.87	27,208.39
E	Transportation & Public Utilities	1,555,790.69	13,741.93	1,165,701.85
F	Wholesale Trade	126,320.66	35.38	34,568.82
G	Retail Trade	2,797,259.79	4,508.47	1,891,167.64
I	Services	240,184.47	955.55	214,559.76
	Other	10,169.72	80.90	8,892.46
Total for BENNETT County		4,764,991.02	19,338.10	3,342,098.92

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
<b>Bon Homme County</b>				
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	8,100.00	8,100.00
		782 Lawn & Garden Services	73,955.46	255.54
		Other	N/A	N/A
		Total for MAJOR GROUP 7	422,045.96	13,485.37
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	715,668.49	86,470.50
		Total for MAJOR GROUP 23	715,668.49	86,470.50
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	7,644.29	1,459.48
		Total for MAJOR GROUP 27	7,644.29	1,459.48
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	5,623.88	4,056.50
		Other	N/A	N/A
		Total for MAJOR GROUP 28	1,686,954.35	137,651.98
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	32,080.22	25,086.64
		Other	N/A	N/A
		Total for MAJOR GROUP 32	31,275.63	24,726.64
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	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	263,844.55	200,904.35
		Total for MAJOR GROUP 42	263,844.55	200,904.35
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	21,424.36	22,241.00
		Total for MAJOR GROUP 48	21,424.36	22,241.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	2,467,276.15	87,729.76	1,172,639.38
Total for MAJOR GROUP 49	2,467,276.15	87,729.76	1,172,639.38
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	60,353.59	0.00	8,190.32
5044 Office Supplies	5,060.69	122.62	4,080.11
5074 Plumbing & Hydronic Heating Supplies	3,016.28	3.02	2,510.79
Other	85,585.45	0.90	78,141.36
Total for MAJOR GROUP 50	154,016.01	126.54	92,922.58
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	140,908.37	409.06	30,702.27
Other	2,540,304.47	105.16	46,984.95
Total for MAJOR GROUP 51	2,681,212.84	514.22	77,687.22
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	367,113.86	102.41	99,036.21
5251 Hardware Stores	62,984.73	218.05	57,854.71
5261 Retail Nurseries & Garden Stores	20,072.29	0.00	17,760.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	453,866.73	326.11	176,725.67
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	30,824.60	24.51	16,552.92
Other	109,471.33	223.73	103,533.82
Total for MAJOR GROUP 53	140,295.93	248.24	120,086.74
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	672,404.66	1,097.30	478,695.11
Other	17,022.15	20.00	15,240.42
Total for MAJOR GROUP 54	689,426.81	1,117.30	493,935.53
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	161,003.04	2.76	65,415.95
5541 Gasoline Service Stations	689,193.77	10,054.82	302,435.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,976,864.61	12,541.91	477,781.94
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	47,358.64	62.18	47,220.82
5641 Children's & Infants' Wear Stores	637.80	0.34	635.50
5661 Shoe Stores	545.33	5.86	549.00
Other	3,107.26	0.32	2,567.95
Total for MAJOR GROUP 56	51,649.03	68.69	50,973.27
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	68,891.63	1,394.92	68,812.83
5731 Radio, TV, & Electronic Stores	15,089.65	2.30	11,974.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	83,924.28	1,397.22	80,730.28
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	187,572.28	200.00	169,282.15
5813 Drinking Places	122,100.99	324.48	90,482.40
Total for MAJOR GROUP 58	309,673.27	524.48	259,764.55
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	18,953.61	7.11	18,946.79
5945 Hobby, Toy, & Game Shops	377.82	15.28	390.54
5961 Catalog & Mail-Order Houses	189,532.71	1,182.05	91,584.49
5984 Liquefied Petroleum Gas Dealers	156,717.45	3.03	86,516.54

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
	5999 Misc. Retail Stores, NEC	784,501.96	29,989.84	211,417.11
	Other	283,393.27	1,151.34	57,483.95
	Total for MAJOR GROUP 59	1,433,476.82	32,348.65	466,339.42
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	58,095.18	0.00	58,095.18
	Total for MAJOR GROUP 70	58,095.18	0.00	58,095.18
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	22,925.16	0.00	22,925.16
	7261 Funeral Service & Crematories	9,232.30	60.00	9,087.30
	7299 Misc. Personal Services, NEC	7,292.76	2.60	7,275.08
	Total for MAJOR GROUP 72	39,450.22	62.60	39,287.54
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	10,204.18	31.50	9,779.93
	7359 Equipment Rental & Leasing, NEC	9,239.38	88.19	9,314.50
	7389 Business Services, NEC	623.56	74.82	433.39
	Other	12,754.94	0.12	7,656.89
	Total for MAJOR GROUP 73	32,822.07	194.64	27,184.71
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	137,194.82	241.48	101,836.30
	7538 General Automotive Repair Shops	831,926.29	8,492.15	221,474.55
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	969,168.81	8,733.63	323,364.72
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	270,995.22	571.29	88,346.64
	Total for MAJOR GROUP 76	270,995.22	571.29	88,346.64
MAJOR GROUP:	79 Amusement & Recreation Services			
	7991 Physical Fitness Facilities	4,353.08	0.00	4,353.08
	Other	49,640.21	0.00	49,640.21
	Total for MAJOR GROUP 79	53,993.29	0.00	53,993.29
MAJOR GROUP:	80 Health Services			
	Other	531,396.78	18,915.89	48,327.47
	Total for MAJOR GROUP 80	531,396.78	18,915.89	48,327.47
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	53,166.20	0.00	27,023.87
	Total for MAJOR GROUP 81	53,166.20	0.00	27,023.87
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	93,995.74	492.02	94,079.97
	Total for MAJOR GROUP 87	93,995.74	492.02	94,079.97
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Bon Homme		16,565,693.94	328,705.95	4,911,486.79
***** COUNTY RECAP *****				
County: <b>Bon Homme</b>				
A	Agriculture, Forestry, & Fishing	428,945.96	0.00	20,385.37
D	Manufacturing	3,271,228.30	149,003.10	406,320.63
E	Transportation & Public Utilities	2,752,545.06	91,094.77	1,398,333.10
F	Wholesale Trade	2,835,228.85	640.76	170,609.80
G	Retail Trade	5,139,177.47	48,572.59	2,126,337.40
H	Finance, Insurance, & Real Estate	30,912.36	10,424.67	25,224.67
I	Services	2,107,434.68	28,970.07	764,054.56
	Other	N/A	N/A	N/A
Total for Bon Homme County		16,565,693.94	328,705.95	4,911,486.79
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
<b>Brookings County</b>				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	213 Hogs	0.00	18,566.91	18,566.91
	Other	52,511.64	36,490.67	72,092.01
	Total for MAJOR GROUP 2	52,511.64	55,057.58	90,658.92
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	961,731.10	20.00	423,062.58
	742 Veterinary Services, Specialties	98,341.81	0.00	95,748.95
	752 Animal Specialty Services	297,488.92	0.00	101,031.92
	782 Lawn & Garden Services	716,149.61	0.00	563,099.73
	783 Ornamental Shrub & Tree Services	141,118.11	0.00	119,479.26
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	3,039,061.85	48,317.38	1,361,882.87
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	12,559.90	0.00	7,034.90
	Total for MAJOR GROUP 17	12,559.90	0.00	7,034.90
MAJOR GROUP:	20 Food & Kindred Products			
	Other	239,022.54	174,718.33	185,351.33
	Total for MAJOR GROUP 20	239,022.54	174,718.33	185,351.33
MAJOR GROUP:	23 Apparel & Other Textile Products			
	2389 Apparel & Accessories, NEC	11,282.53	4.97	11,287.50
	Total for MAJOR GROUP 23	11,282.53	4.97	11,287.50
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	29,982.34	0.00	4,522.24
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	31,306.06	0.00	5,845.96
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	76,209.83	15.01	57,596.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	25,529,334.17	1,125,289.89	1,182,870.88
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	3089 Plastics Products, NEC	2,747,709.82	714,320.54	953,024.94
	Total for MAJOR GROUP 30	2,747,709.82	714,320.54	953,024.94
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	20,553.28	198.95	19,977.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	48,197.65	3,188.77	32,346.06
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	8,368,391.22	59,304.66	170,833.61

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 34	8,368,391.22	59,304.66	170,833.61
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	7,955,827.50	115,886.26	739,133.05
	Total for MAJOR GROUP 35	7,955,827.50	115,886.26	739,133.05
MAJOR GROUP:	37 Transportation Equipment			
	Other	1,530,929.60	-51,872.49	-44,610.93
	Total for MAJOR GROUP 37	1,530,929.60	-51,872.49	-44,610.93
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	201,566.90	509.49	179,487.10
	Other	51,819.99	0.00	6,375.67
	Total for MAJOR GROUP 42	253,386.89	509.49	185,862.77
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	25,514.87	0.00	25,514.87
	Total for MAJOR GROUP 45	25,514.87	0.00	25,514.87
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	390,987.33	7,844.12	398,831.45
	4841 Cable & Other Pay TV Services	150,596.31	11,207.29	161,803.60
	Other	949,585.31	62.04	301,551.50
	Total for MAJOR GROUP 48	1,491,168.94	19,113.46	862,186.55
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	2,671,265.80	63,817.23	2,432,553.64
	Other	815,585.50	4,343.40	680,077.20
	Total for MAJOR GROUP 49	3,486,851.30	68,160.63	3,112,630.84
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	174,942.56	8,013.39	174,849.39
	5044 Office Supplies	94,789.85	1,622.94	63,814.56
	5063 Electrical Apparatus & Equipment	1,031,430.76	96.82	376,242.22
	5074 Plumbing & Hydronic Heating Supplies	223,527.50	36.46	169,759.23
	5083 Farm & Garden Machinery	684,086.79	0.00	286,866.79
	5084 Industrial Machinery & Equipment	285,438.27	0.00	60,033.50
	Other	476,860.87	2,884.91	284,184.99
	Total for MAJOR GROUP 50	2,971,076.59	12,654.51	1,415,750.68
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5137 Women's & Children's Clothing	592.54	0.00	589.62
	5153 Grain & Field Beans	2,339,403.78	13,466.61	330,533.54
	5191 Farm Supplies	30,518,361.25	41,596.35	258,054.95
	Other	441,702.80	249.72	211,146.02
	Total for MAJOR GROUP 51	33,300,060.37	55,312.67	800,324.13
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	3,940,640.24	46,219.90	3,371,032.55
	5231 Paint, Glass, & Wallpaper Stores	385,893.80	495.26	282,792.39
	5251 Hardware Stores	430,433.81	1,708.18	242,819.63

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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	Gross Sales	Use Taxable	Taxable Sales
5261 Retail Nurseries & Garden Stores	8,057,753.17	2,267.62	78,764.36
Total for MAJOR GROUP 52	12,814,721.03	50,690.96	3,975,408.93
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	11,838,372.07	48,529.98	8,926,491.28
5331 Variety Stores	350,419.91	1,431.35	313,609.26
5399 Misc. General Merchandise Stores	1,277,049.51	12,943.43	949,017.39
Total for MAJOR GROUP 53	13,465,841.48	62,904.77	10,189,117.93
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,935,193.25	13,178.14	3,897,521.14
5421 Meat & Fish Markets	115,078.54	154.27	79,680.69
5461 Retail Bakeries	76,342.86	36.72	59,523.75
5499 Misc. Food Stores	264,379.78	4,229.00	262,005.61
Other	49,771.45	0.00	16,941.65
Total for MAJOR GROUP 54	6,440,765.88	17,598.13	4,315,672.84
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	3,036,154.05	701.49	1,139,958.11
5541 Gasoline Service Stations	5,110,119.17	31,059.91	1,865,035.62
Other	8,452,498.68	29,387.52	740,058.04
Total for MAJOR GROUP 55	16,598,771.89	61,148.92	3,745,051.77
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,488.97	0.03	1,489.00
5621 Women's Clothing Stores	155,813.64	34.88	155,848.52
5632 Women's Accessory & Specialty Stores	50,582.89	0.00	50,422.60
5641 Children's & Infants' Wear Stores	2,893.04	1.78	2,888.50
5651 Family Clothing Stores	748,591.94	581.12	746,225.96
5661 Shoe Stores	74,262.04	466.56	70,991.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	1,039,419.88	1,084.37	1,031,353.08
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	668,068.42	2,961.26	664,209.55
5713 Floor Covering Stores	331,738.41	27.68	239,343.19
5719 Misc. Homefurnishings Stores	8,485.33	0.00	8,485.16
5722 Household Appliance Stores	235,217.31	16.45	230,863.90
5731 Radio, TV, & Electronic Stores	302,085.39	121.60	289,435.16
5734 Computer & Software Stores	356,042.14	15,534.33	60,814.46
Other	50,023.70	54.95	38,445.67
Total for MAJOR GROUP 57	1,951,660.70	18,716.27	1,531,597.09
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	8,746,947.89	46,292.32	6,591,730.20
5813 Drinking Places	1,487,176.17	6,633.18	1,269,729.28
Total for MAJOR GROUP 58	10,234,124.06	52,925.50	7,861,459.48
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	193,659.22	0.00	191,150.52
5941 Sporting Goods & Bicycle Shops	191,322.59	921.00	168,488.27
5942 Book Stores	246,132.73	0.00	239,507.13
5943 Stationery Stores	92,656.36	200.51	60,651.88
5944 Jewelry Stores	171,609.40	0.00	146,905.26
5945 Hobby, Toy, & Game Shops	34,192.87	68.15	34,250.93
5947 Gift, Novelty, & Souvenir Shops	16,500.81	0.17	6,712.86
5961 Catalog & Mail-Order Houses	1,870,954.07	8,855.34	884,596.00
5999 Misc. Retail Stores, NEC	3,679,148.23	212,092.63	1,991,186.74
Other	1,093,538.21	608.57	881,003.37
Total for MAJOR GROUP 59	7,589,714.48	222,746.37	4,604,452.96

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	5.59	1,426.41	1,432.00
Other	7,664.66	37,701.76	45,366.42
Total for MAJOR GROUP 60	7,670.25	39,128.17	46,798.42
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	1,642,985.67	3,221.24	1,632,261.02
Other	22,214.91	0.00	11,455.38
Total for MAJOR GROUP 65	1,665,200.58	3,221.24	1,643,716.40
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	1,159,609.70	3,112.50	1,052,498.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,218,227.70	3,112.50	1,111,116.51
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	14,118.03	0.00	8,680.23
7231 Beauty Shops	491,930.99	1,550.54	492,947.02
7241 Barber Shops	6,930.83	0.00	6,930.83
7291 Tax Return Preparation Services	32,523.62	0.00	32,523.62
7299 Misc. Personal Services, NEC	314,709.75	149.35	266,511.67
Other	280,036.78	0.00	222,661.30
Total for MAJOR GROUP 72	1,140,250.00	1,699.89	1,030,254.67
MAJOR GROUP: 73 Business Services			
7334 Photocopying & Duplicating Services	84,073.60	-290.20	47,374.26
7336 Commercial Art & Graphic Design	61,495.96	0.00	15,991.33
7342 Disinfecting & Pest Control Services	114,979.74	0.00	110,802.82
7349 Building Maintenance Services, NEC	398,372.37	16,643.11	327,470.10
7359 Equipment Rental & Leasing, NEC	212,639.89	2,340.64	204,201.86
7372 Prepackaged Software	1,322,529.63	2,429.93	133,245.44
7382 Security Systems Services	7,653.93	2,447.06	5,197.55
7389 Business Services, NEC	316,399.58	2,081.65	268,649.62
Other	325,864.42	1,116.70	179,151.68
Total for MAJOR GROUP 73	2,844,009.12	26,768.89	1,292,084.66
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	341,432.83	75.00	293,345.02
7536 Automotive Glass Replacement Shops	13,268.91	0.00	14,984.83
7538 General Automotive Repair Shops	647,713.29	5,892.91	593,310.93
7539 Automotive Repair Shops, NEC	271,810.95	0.00	266,443.22
7542 Carwashes	82,653.17	0.00	82,653.17
Other	47,654.66	0.00	46,875.83
Total for MAJOR GROUP 75	1,404,533.81	5,967.91	1,297,613.00
MAJOR GROUP: 76 Misc. Repair Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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	Gross Sales	Use Taxable	Taxable Sales
7641 Reupholstery & Furniture Repair	12,666.97	0.00	6,280.49
7692 Welding Repair	83,615.06	0.00	60,713.40
7699 Repair Services, NEC	361,265.65	15,573.77	340,179.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	459,775.23	15,573.77	409,401.25
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	99,988.70	0.00	99,988.70
7929 Entertainers & Entertainment Groups	11,123.72	0.00	10,577.84
7991 Physical Fitness Facilities	233,862.67	0.00	233,862.67
7993 Coin-Operated Amusement Devices	244,524.54	2,599.08	2,599.08
7999 Amusement & Recreation, NEC	501,553.19	425.16	138,664.08
Other	191,581.92	206.70	180,586.09
Total for MAJOR GROUP 79	1,282,634.74	3,230.94	666,278.46
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	0.00	2,255.37	2,255.37
8041 Offices & Clinics of Chiropractors	130,802.36	1,191.19	57,612.50
8042 Offices & Clinics of Optometrists	367,776.01	73.83	21,827.36
8049 Offices of Health Practitioners, NEC	71,555.00	0.00	23,034.70
Other	1,076,407.80	25,444.02	92,902.64
Total for MAJOR GROUP 80	1,646,541.18	28,964.41	197,632.57
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	488,278.88	0.00	338,846.44
Total for MAJOR GROUP 81	488,278.88	0.00	338,846.44
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	181,638.89	31.09	25,578.17
Total for MAJOR GROUP 82	181,638.89	31.09	25,578.17
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8699 Membership Organizations, NEC	41,949.44	98.04	18,372.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	41,949.44	98.04	18,372.79
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	1,105,917.57	1,032.32	621,268.23
8712 Architectural Services	836,503.35	8,136.24	277,009.60
8721 Accounting, Auditing, & Bookkeeping	622,549.15	2,730.56	569,868.97
8742 Management Consulting Services	40,002.75	0.00	40,002.75
8748 Business Consulting, NEC	2,095,347.78	0.00	2,081,588.54
Other	3,018,669.22	25,601.97	773,753.21
Total for MAJOR GROUP 87	7,718,989.82	37,501.09	4,363,491.30
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  
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	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Brookings	182,907,354.52	4,063,861.09	62,197,604.42
***** COUNTY RECAP *****			
County: <b>Brookings</b>			
A Agriculture, Forestry, & Fishing	3,099,265.49	103,374.96	1,460,233.79
C Construction	12,559.90	0.00	7,034.90
D Manufacturing	47,750,167.88	2,821,433.58	4,070,725.52
E Transportation & Public Utilities	5,261,364.86	87,783.58	4,190,637.88
F Wholesale Trade	36,271,136.96	67,967.18	2,216,074.81
G Retail Trade	70,135,019.39	487,815.29	37,254,114.08
H Finance, Insurance, & Real Estate	1,741,491.43	371,663.48	2,047,099.83
I Services	18,636,348.61	123,823.02	10,951,683.61
Total for Brookings County	182,907,354.52	4,063,861.09	62,197,604.42
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
<b>Brown County</b>				
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	39,308.04	0.00	18,026.84
	741 Veterinary Services for Livestock	384,911.12	3,374.86	377,928.74
	742 Veterinary Services, Specialties	371,005.68	1,454.81	361,491.31
	752 Animal Specialty Services	248,769.01	0.00	119,823.78
	782 Lawn & Garden Services	218,165.31	0.00	190,339.87
	783 Ornamental Shrub & Tree Services	37,150.05	0.00	35,150.05
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	1,299,759.21	4,829.67	1,103,210.59
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	25,100.98	0.00	20,579.48
	Total for MAJOR GROUP 17	25,100.98	0.00	20,579.48
MAJOR GROUP:	20 Food & Kindred Products			
	Other	86,879,210.10	173,080.24	208,551.91
	Total for MAJOR GROUP 20	86,879,210.10	173,080.24	208,551.91
MAJOR GROUP:	23 Apparel & Other Textile Products			
	2389 Apparel & Accessories, NEC	8,314.84	3.66	8,318.50
	Total for MAJOR GROUP 23	8,314.84	3.66	8,318.50
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	969,933.06	17,621.58	65,096.11
	Total for MAJOR GROUP 27	969,933.06	17,621.58	65,096.11
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	136,939.46	6.46	104,717.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	10,173,856.58	131,588.60	564,026.07
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	660,063.49	4,635.14	455,512.50
	Total for MAJOR GROUP 32	660,063.49	4,635.14	455,512.50
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	77,005.38	44,211.61	104,021.24
	Total for MAJOR GROUP 34	77,005.38	44,211.61	104,021.24

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	495,904.81	0.00	86,460.25
	Other	4,952,124.24	55,415.66	76,906.68
	Total for MAJOR GROUP 35	5,448,029.05	55,415.66	163,366.93
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4119 Local Passenger Transportation, NEC	64,265.98	0.00	63,348.98
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	80,922.49	0.00	80,005.49
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	629,014.04	669.08	428,141.61
	Other	32,706.73	16.16	26,387.38
	Total for MAJOR GROUP 42	661,720.77	685.25	454,528.99
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	631,795.25	108,703.29	379,203.86
	Total for MAJOR GROUP 45	631,795.25	108,703.29	379,203.86
MAJOR GROUP:	47 Transportation Services			
	Other	196,158.55	8,500.00	8,500.00
	Total for MAJOR GROUP 47	196,158.55	8,500.00	8,500.00
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	238,209.65	12,119.85	250,329.50
	4841 Cable & Other Pay TV Services	433,526.55	82,744.89	516,271.44
	Other	493,629.15	82,988.57	272,412.28
	Total for MAJOR GROUP 48	1,165,365.35	177,853.31	1,039,013.22
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4959 Sanitary Services, NEC	179,404.80	0.00	105,076.81
	Other	983,700.77	4,214.34	958,518.99
	Total for MAJOR GROUP 49	1,163,105.57	4,214.34	1,063,595.80
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5033 Roofing, Siding, & Insulation	161,535.72	379.88	131,791.20
	5044 Office Supplies	68,998.65	958.98	42,290.01
	5063 Electrical Apparatus & Equipment	294,219.09	99.12	203,237.82
	5074 Plumbing & Hydronic Heating Supplies	799,133.33	370.01	609,687.85
	5075 Warm Air Heating & Air-Conditioning	291,416.44	448.53	252,881.83
	5084 Industrial Machinery & Equipment	776,696.59	3,158.10	302,796.37
	5085 Industrial Supplies	316,073.46	265.75	310,805.38
	Other	1,306,986.25	21,245.41	494,710.95
	Total for MAJOR GROUP 50	4,015,059.51	26,925.80	2,348,201.41
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	309,565.63	86.89	92,851.16

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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	Gross Sales	Use Taxable	Taxable Sales
5122 Drugs, Proprietaries, & Sundries	68,813.38	106.67	59,798.13
5191 Farm Supplies	28,754,303.35	94,155.14	487,118.76
Other	2,004,074.40	456,702.61	673,515.49
Total for MAJOR GROUP 51	31,136,756.75	551,051.30	1,313,283.54
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	4,795,371.97	89,782.25	4,457,912.46
5231 Paint, Glass, & Wallpaper Stores	564,139.99	52,485.13	432,487.80
5251 Hardware Stores	729,227.26	1,866.12	590,223.50
5261 Retail Nurseries & Garden Stores	13,095.55	126.44	4,848.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	6,442,365.85	145,300.33	5,488,602.26
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	14,663,994.69	60,938.62	12,316,156.90
5331 Variety Stores	688,745.32	2,560.64	622,621.58
5399 Misc. General Merchandise Stores	1,447,668.85	17,270.14	1,371,768.41
Total for MAJOR GROUP 53	16,800,408.85	80,769.40	14,310,546.89
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	8,783,140.43	5,084.80	5,788,970.31
5421 Meat & Fish Markets	72,349.08	5.13	61,125.73
5461 Retail Bakeries	2,661.65	214.35	2,876.00
5499 Misc. Food Stores	117,080.36	1,005.91	112,254.73
Total for MAJOR GROUP 54	8,975,231.52	6,310.19	5,965,226.77
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	17,805,406.59	37,984.90	1,558,600.93
5521 Used Car Dealers	1,365,446.46	23.14	13,583.62
5531 Auto & Home Supply Stores	1,505,990.82	14,963.40	810,171.25
5541 Gasoline Service Stations	5,052,364.92	15,538.42	1,763,462.73
5561 Recreational Vehicle Dealers	339,827.87	1,518.92	84,872.76
Other	83,048.50	43.23	32,470.44
Total for MAJOR GROUP 55	26,152,085.16	70,072.01	4,263,161.73
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,645.95	0.05	1,646.00
5621 Women's Clothing Stores	174,581.24	2,330.12	170,679.39
5632 Women's Accessory & Specialty Stores	19,987.53	28.74	19,929.15
5641 Children's & Infants' Wear Stores	3,524.05	1.58	3,494.00
5651 Family Clothing Stores	1,005,489.30	23,041.22	1,019,645.03
5661 Shoe Stores	142,158.94	545.62	137,742.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	1,668,220.77	27,219.88	1,571,740.69
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,138,443.02	18,815.99	1,049,093.84
5713 Floor Covering Stores	79,900.32	0.99	76,276.85
5719 Misc. Homefurnishings Stores	10,526.19	304.08	8,808.47
5722 Household Appliance Stores	790,609.39	1,174.81	752,098.89
5731 Radio, TV, & Electronic Stores	155,083.98	114.41	111,123.30
5734 Computer & Software Stores	471,857.41	28,003.97	339,859.83
Other	45,533.28	0.00	32,641.00
Total for MAJOR GROUP 57	2,691,953.59	48,414.24	2,369,902.18
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	6,858,742.86	85,788.00	6,277,618.78
5813 Drinking Places	1,411,456.49	9,964.60	1,181,501.43
Total for MAJOR GROUP 58	8,270,199.35	95,752.60	7,459,120.21
MAJOR GROUP: 59 Misc. Retail			

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	Gross Sales	Use Taxable	Taxable Sales
5912 Drug Stores & Proprietary Stores	1,395,798.74	23,105.90	73,343.72
5932 Used Merchandise Stores	284,114.39	0.00	253,315.74
5941 Sporting Goods & Bicycle Shops	830,361.56	1,058.57	764,891.86
5942 Book Stores	51,089.74	0.00	44,850.97
5943 Stationery Stores	34,866.85	6.94	30,982.17
5945 Hobby, Toy, & Game Shops	719,381.24	13,865.63	387,633.19
5947 Gift, Novelty, & Souvenir Shops	78,540.52	43,494.75	120,196.62
5949 Sewing, Needlework, & Piece Goods	3,135.47	36.83	3,172.30
5961 Catalog & Mail-Order Houses	2,634,825.88	6,777.07	949,274.51
5963 Direct Selling Establishments	35,068.83	0.00	32,298.83
5984 Liquefied Petroleum Gas Dealers	55,288.95	0.93	27,768.59
5992 Florists	176,422.39	0.00	170,697.64
5993 Tobacco Stores & Stands	300,431.96	0.00	300,431.96
5999 Misc. Retail Stores, NEC	8,122,331.02	381,257.36	4,032,191.70
Other	4,881,792.61	94,686.18	1,687,485.80
<hr/>			
Total for MAJOR GROUP 59	19,603,450.15	564,290.15	8,878,535.60
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
<hr/>			
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
<hr/>			
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	2,083.32	0.00	2,083.32
<hr/>			
Total for MAJOR GROUP 63	2,083.32	0.00	2,083.32
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
<hr/>			
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	634,063.08	551.25	585,721.35
Other	113,329.96	0.00	60,517.58
<hr/>			
Total for MAJOR GROUP 65	747,393.04	551.25	646,238.93
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
<hr/>			
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	2,559,222.85	45,121.06	2,170,345.54
Other	N/A	N/A	N/A
<hr/>			
Total for MAJOR GROUP 70	2,559,222.85	45,121.06	2,170,345.54
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	131,533.81	0.00	114,920.50
7217 Carpet & Upholstery Cleaning	51,523.80	0.00	44,431.05
7221 Photographic Studios, Portrait	86,918.74	0.00	85,206.49
7231 Beauty Shops	686,864.43	1,386.04	687,250.47
7241 Barber Shops	13,349.75	0.00	13,349.75
7261 Funeral Service & Crematories	425,598.28	0.00	393,401.45
7291 Tax Return Preparation Services	333,192.64	120.00	333,312.64
7299 Misc. Personal Services, NEC	282,099.49	47.01	277,977.38
Other	N/A	N/A	N/A
<hr/>			
Total for MAJOR GROUP 72	2,035,072.41	2,918.97	1,974,976.90
MAJOR GROUP: 73 Business Services			
7334 Photocopying & Duplicating Services	3,134,935.42	50,871.60	454,896.50
7336 Commercial Art & Graphic Design	230,545.03	92.73	63,281.48

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	Gross Sales	Use Taxable	Taxable Sales
7342 Disinfecting & Pest Control Services	106,561.23	0.00	96,915.23
7349 Building Maintenance Services, NEC	224,948.76	274.81	140,658.56
7353 Heavy Construction Equipment Rental	129,345.32	19,319.24	139,577.88
7359 Equipment Rental & Leasing, NEC	145,921.54	825.40	140,779.41
7377 Computer Rental & Leasing	102,822.57	4.55	78,138.00
7378 Computer Maintenance & Repair	77,551.32	0.00	69,578.33
7379 Computer Related Services, NEC	213,281.49	0.00	116,163.96
7381 Detective & Armored Car Services	214,594.08	0.00	21,985.07
7382 Security Systems Services	82,438.83	4,589.13	83,896.62
7389 Business Services, NEC	405,177.49	3,731.24	297,887.46
Other	1,166,791.34	6,673.99	110,029.13
Total for MAJOR GROUP 73			
MAJOR GROUP: 75 Auto Repair, Services, & Parking	6,234,914.42	86,382.69	1,813,787.63
7532 Top & Body Repair & Paint Shops	1,525,040.62	11,230.81	1,398,604.36
7538 General Automotive Repair Shops	1,333,515.81	4,241.43	1,143,128.43
7539 Automotive Repair Shops, NEC	125,255.93	0.00	116,558.76
7542 Carwashes	191,945.66	0.00	191,945.66
7549 Automotive Services, NEC	161,657.14	0.00	158,773.75
Other	213,490.61	0.00	187,315.20
Total for MAJOR GROUP 75			
MAJOR GROUP: 76 Misc. Repair Services	3,550,905.77	15,472.24	3,196,326.16
7692 Welding Repair	359,968.38	0.00	100,952.68
7699 Repair Services, NEC	817,903.94	24,818.84	619,774.68
Other	87,288.24	0.00	67,559.76
Total for MAJOR GROUP 76			
MAJOR GROUP: 78 Motion Pictures	1,265,160.56	24,818.84	788,287.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78			
MAJOR GROUP: 79 Amusement & Recreation Services	N/A	N/A	N/A
7929 Entertainers & Entertainment Groups	150.00	0.00	150.00
7991 Physical Fitness Facilities	156,909.85	10,195.81	147,580.30
7997 Membership Sports & Recreation Clubs	160,790.16	0.00	144,422.83
7999 Amusement & Recreation, NEC	275,601.86	851.56	246,844.14
Other	242,188.70	60.81	111,803.25
Total for MAJOR GROUP 79			
MAJOR GROUP: 80 Health Services	835,640.57	11,108.18	650,800.52
8021 Offices & Clinics of Dentists	681,668.13	13,130.33	13,130.33
8042 Offices & Clinics of Optometrists	2,064,571.66	5,346.47	24,843.25
8051 Skilled Nursing Care Facilities	260,156.06	109,858.30	119,336.66
8099 Health & Allied Services, NEC	650,958.22	9,375.77	10,436.98
Other	812,713.50	77,158.57	204,862.68
Total for MAJOR GROUP 80			
MAJOR GROUP: 81 Legal Services	4,470,067.58	214,869.44	372,609.90
8111 Legal Services	917,085.44	1,694.80	801,028.29
Total for MAJOR GROUP 81			
MAJOR GROUP: 82 Educational Services	917,085.44	1,694.80	801,028.29
8299 Schools & Educational Services, NEC	101,603.01	0.00	72,969.31
Total for MAJOR GROUP 82			
MAJOR GROUP: 86 Membership Organizations	101,603.01	0.00	72,969.31
Other	1,577.60	31,220.95	32,798.55
Total for MAJOR GROUP 86			
MAJOR GROUP: 87 Engineering & Management Services	1,577.60	31,220.95	32,798.55
8711 Engineering Services	1,465,360.91	1,797.76	296,400.66

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	Gross Sales	Use Taxable	Taxable Sales
8721 Accounting, Auditing, & Bookkeeping	1,863,361.20	16,431.42	1,620,715.61
8741 Management Services	1,092,389.56	8,204.35	188,671.79
8742 Management Consulting Services	1,138,104.99	64,708.55	896,671.09
8748 Business Consulting, NEC	46,030.27	0.00	44,362.12
Other	1,048,096.88	1,409.88	887,978.47
Total for MAJOR GROUP 87	6,653,343.81	92,551.96	3,934,799.74
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	15,659.85	89.22	15,203.33
Total for MAJOR GROUP 89	15,659.85	89.22	15,203.33
Total for COUNTY Brown	272,889,013.60	3,271,623.24	76,766,231.66

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Brown**

A Agriculture, Forestry, & Fishing	4,553,594.89	17,938.48	1,156,773.59
B Mining	312.12	115,692.77	116,004.89
C Construction	25,100.98	0.00	20,579.48
D Manufacturing	109,174,207.31	625,526.34	1,847,017.32
E Transportation & Public Utilities	3,899,067.99	299,956.18	3,024,847.36
F Wholesale Trade	35,151,816.27	577,977.09	3,661,484.95
G Retail Trade	90,603,915.25	1,038,128.81	50,306,836.33
H Finance, Insurance, & Real Estate	770,616.79	70,155.21	738,626.60
I Services	28,710,382.01	526,248.35	15,894,061.14
Total for Brown County	272,889,013.60	3,271,623.24	76,766,231.66

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
<b>Brule County</b>				
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	351,696.17	551.00
		Total for MAJOR GROUP 7	351,696.17	551.00
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	363,206.05	976.64
		Total for MAJOR GROUP 20	363,206.05	976.64
MAJOR GROUP:	23	Apparel & Other Textile Products		
		2389 Apparel & Accessories, NEC	432.31	0.19
		Total for MAJOR GROUP 23	432.31	0.19
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	105,570.82	0.37
		Other	N/A	N/A
		Total for MAJOR GROUP 42	105,570.82	0.37
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	6,810.40	284.10
		Other	N/A	N/A
		Total for MAJOR GROUP 48	723,949.65	16,688.96
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	286,678.07	3,840.23

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 49	286,678.07	3,840.23	59,193.42
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	3,233.15	90.15	2,827.70
5063 Electrical Apparatus & Equipment	9,934.76	1.62	7,398.51
5074 Plumbing & Hydronic Heating Supplies	7,361.65	0.76	6,262.15
Other	296,556.65	98,294.58	169,659.72
Total for MAJOR GROUP 50	317,086.21	98,387.10	186,148.08
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	549,740.15	63.16	31,948.91
5191 Farm Supplies	2,084,432.99	7,049.11	170,544.59
Other	655,088.09	11.42	18,696.44
Total for MAJOR GROUP 51	3,289,261.23	7,123.70	221,189.94
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	519,851.85	71.15	494,806.55
5251 Hardware Stores	103,213.60	1.27	93,349.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	628,094.01	72.42	592,394.13
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	24,868.52	36.43	21,739.44
5331 Variety Stores	360,246.74	1,557.78	316,836.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	735,924.95	4,043.64	666,743.30
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,101,338.80	412.65	819,644.07
Other	23,531.33	100.00	20,503.78
Total for MAJOR GROUP 54	1,124,870.13	512.65	840,147.85
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,472,102.96	1,139.59	308,689.99
5531 Auto & Home Supply Stores	153,237.22	116.27	24,852.72
5541 Gasoline Service Stations	2,835,694.99	14,966.36	577,340.88
Other	759,611.65	0.78	75,708.49
Total for MAJOR GROUP 55	5,220,646.81	16,223.00	986,592.08
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	12,854.64	127.01	6,064.05
5621 Women's Clothing Stores	1,235.24	0.76	1,236.00
5641 Children's & Infants' Wear Stores	1,998.02	1.15	1,993.00
5661 Shoe Stores	1,252.43	8.32	1,258.87
Other	286.04	0.00	278.87
Total for MAJOR GROUP 56	17,626.37	137.24	10,830.79
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	23,260.43	1,588.11	24,590.43
Total for MAJOR GROUP 57	23,260.43	1,588.11	24,590.43
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,287,222.44	2,228.67	771,512.67
5813 Drinking Places	100,160.88	62.60	96,680.01
Total for MAJOR GROUP 58	1,387,383.32	2,291.27	868,192.68
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	5,074.91	3.81	5,071.05
5945 Hobby, Toy, & Game Shops	1,122.22	42.74	1,157.84
5947 Gift, Novelty, & Souvenir Shops	26,863.51	0.00	18,160.86
5961 Catalog & Mail-Order Houses	244,937.25	1,159.30	115,807.50
5999 Misc. Retail Stores, NEC	1,152,813.71	7,711.15	272,579.64

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	Gross Sales	Use Taxable	Taxable Sales
Other	1,174,775.74	75.00	477,868.74
Total for MAJOR GROUP 59	2,605,587.34	8,992.01	890,645.63
MAJOR GROUP: 65 Real Estate			
Other	47,041.92	0.00	38,869.16
Total for MAJOR GROUP 65	47,041.92	0.00	38,869.16
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	412,797.30	874.95	358,161.10
7032 Sporting & Recreational Camps	168,177.35	25.00	168,202.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	581,852.36	899.95	526,363.45
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	48,594.15	0.00	48,594.15
7299 Misc. Personal Services, NEC	20,183.85	0.00	15,847.58
Other	76,591.67	1,275.00	49,081.67
Total for MAJOR GROUP 72	145,369.67	1,275.00	113,523.40
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	1,361.08	15.19	1,156.59
7389 Business Services, NEC	494,110.47	1,970.70	420,557.51
Other	15,138.09	224.35	7,017.22
Total for MAJOR GROUP 73	510,609.64	2,210.23	428,731.32
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	802,142.93	8,989.20	589,903.43
Other	107,358.39	28.72	79,801.08
Total for MAJOR GROUP 75	909,501.32	9,017.92	669,704.51
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	176,130.45	0.00	150,238.95
Other	1,831.93	0.98	1,682.27
Total for MAJOR GROUP 76	177,962.38	0.98	151,921.22
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	66,737.68	0.00	12,757.68
Other	32,461.86	75.00	24,121.86
Total for MAJOR GROUP 79	99,199.54	75.00	36,879.54
MAJOR GROUP: 80 Health Services			
Other	485,579.81	37,889.95	62,348.82
Total for MAJOR GROUP 80	485,579.81	37,889.95	62,348.82
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	21,615.43	0.00	12,868.25
Total for MAJOR GROUP 81	21,615.43	0.00	12,868.25
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	248,215.29	125.00	167,016.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	2,165,714.49	125.00	167,016.01

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Brule	22,540,285.28	214,090.56	8,694,677.78

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Brule**

A	Agriculture, Forestry, & Fishing	394,992.72	551.00	374,165.85
D	Manufacturing	528,784.17	2,144.83	314,968.39
E	Transportation & Public Utilities	1,116,198.54	20,529.56	506,412.95
F	Wholesale Trade	3,606,347.44	105,510.80	407,338.02
G	Retail Trade	11,743,393.35	33,860.34	4,880,136.89
H	Finance, Insurance, & Real Estate	47,041.92	0.00	38,869.16
I	Services	5,100,834.63	51,494.04	2,172,786.52
	Other	N/A	N/A	N/A
Total for Brule County		22,540,285.28	214,090.56	8,694,677.78

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**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: 59	Misc. Retail			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 59		N/A	N/A	N/A
MAJOR GROUP: 75	Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A	N/A
MAJOR GROUP: 79	Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
Total for COUNTY Buffalo		683,060.63	250.00	496,367.96

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Buffalo**

G	Retail Trade	571,118.70	250.00	384,426.03
	Other	111,941.93	0.00	111,941.93
Total for Buffalo County		683,060.63	250.00	496,367.96

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
<b>Butte County</b>				
MAJOR GROUP:	1 Agricultural Production - Crops			
	182 Food Crops Grown Under Cover	41,570.45	0.00	0.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1	71,852.64	0.00	3,611.68
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	435,325.33	5,741.37	409,372.71
	752 Animal Specialty Services	14,245.50	0.00	14,245.50
	782 Lawn & Garden Services	82,505.95	0.00	82,089.70
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	555,915.51	5,741.37	515,153.16
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	10,761.60	0.00	10,494.81
	Total for MAJOR GROUP 14	10,761.60	0.00	10,494.81
MAJOR GROUP:	20 Food & Kindred Products			
	Other	1,905,445.00	1,320.00	1,320.00
	Total for MAJOR GROUP 20	1,905,445.00	1,320.00	1,320.00
MAJOR GROUP:	21 Tobacco Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	108,936.47	8,322.58	88,391.78
	Total for MAJOR GROUP 27	108,936.47	8,322.58	88,391.78
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	3,865.23	2.92	2,792.50
	Total for MAJOR GROUP 28	3,865.23	2.92	2,792.50
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	31 Leather & Leather Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	574,986.85	866.43	232,014.72
	Total for MAJOR GROUP 34	574,986.85	866.43	232,014.72
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	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	268,440.11	137.79	183,256.18
	Other	58,044.10	0.00	12,560.26
	Total for MAJOR GROUP 42	326,484.21	137.79	195,816.44
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	47 Transportation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	18,895.78	832.22	19,728.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	60,226.49	9,290.05	69,516.54
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4925 Gas Production &/or Distribution	10,594.75	-289.80	9,877.43
	Other	2,270,675.78	178,933.04	1,810,958.19
	Total for MAJOR GROUP 49	2,281,270.53	178,643.24	1,820,835.62
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	20,011.95	309.41	12,850.74
	5074 Plumbing & Hydronic Heating Supplies	95,685.10	14.26	72,388.64
	5091 Sporting & Recreational Goods	24,627.89	0.00	23,490.89
	Other	305,688.14	373.49	56,144.83
	Total for MAJOR GROUP 50	446,013.08	697.16	164,875.10
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	338,319.26	3,798.75	40,007.11
	Total for MAJOR GROUP 51	338,319.26	3,798.75	40,007.11
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	1,922,158.03	1,895.88	1,753,744.23
	5251 Hardware Stores	105,866.52	1.94	98,244.81
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	2,688,551.70	1,954.82	2,328,815.27
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	23,674.12	32.93	20,594.74
	5331 Variety Stores	489,750.14	2,841.57	419,647.63
	5399 Misc. General Merchandise Stores	1,175,088.19	13,909.79	1,113,557.06
	Total for MAJOR GROUP 53	1,688,512.46	16,784.29	1,553,799.43
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	3,091,958.21	3,218.60	1,516,116.31
	5421 Meat & Fish Markets	239,778.83	37.52	231,396.49
	Other	6,551.86	-300.00	1,130.50
	Total for MAJOR GROUP 54	3,338,288.90	2,956.12	1,748,643.30
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	4,212,306.76	18,003.80	612,451.36
	5531 Auto & Home Supply Stores	609,424.71	1,620.01	389,298.49

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	Gross Sales	Use Taxable	Taxable Sales
5541 Gasoline Service Stations	3,230,115.49	4,026.85	801,048.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	8,369,550.83	24,583.50	1,900,073.94
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	20,787.59	1.61	20,614.20
5641 Children's & Infants' Wear Stores	448.64	0.22	446.50
5651 Family Clothing Stores	37,337.80	0.72	37,338.47
5661 Shoe Stores	109.24	2.03	110.10
5699 Misc. Apparel & Accessory Stores	13,978.75	0.00	13,978.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	73,306.56	4.61	73,132.60
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	19,044.27	53.15	19,004.47
5731 Radio, TV, & Electronic Stores	7,102.47	11.36	6,946.50
Other	241,098.63	2,822.57	236,815.59
Total for MAJOR GROUP 57	267,245.37	2,887.08	262,766.56
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	868,580.08	14,163.20	873,477.88
5813 Drinking Places	320,995.39	0.00	235,552.24
Total for MAJOR GROUP 58	1,189,575.47	14,163.20	1,109,030.12
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	22,967.92	4.18	16,002.78
5945 Hobby, Toy, & Game Shops	1,246.65	47.16	1,285.96
5947 Gift, Novelty, & Souvenir Shops	275,719.86	3,733.81	41,484.21
5961 Catalog & Mail-Order Houses	396,258.70	1,875.52	187,353.00
5999 Misc. Retail Stores, NEC	3,971,000.33	8,970.11	1,279,684.48
Other	655,257.98	39,358.61	156,088.87
Total for MAJOR GROUP 59	5,322,451.44	53,989.38	1,681,899.30
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	81,331.69	0.00	40,701.69
Other	69,989.74	0.00	38,585.59
Total for MAJOR GROUP 65	151,321.43	0.00	79,287.28
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	119,496.20	0.00	113,008.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	127,391.24	0.00	120,903.38
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	48,185.93	0.00	47,935.93
7299 Misc. Personal Services, NEC	28,279.54	6.16	28,236.87
Other	72,095.82	0.00	66,694.09
Total for MAJOR GROUP 72	148,561.29	6.16	142,866.89
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	100,656.71	459.00	73,331.36
7359 Equipment Rental & Leasing, NEC	62,902.30	780.10	56,014.91
7389 Business Services, NEC	729,617.41	5,450.00	735,067.41
Other	55,061.49	1,340.67	46,723.71
Total for MAJOR GROUP 73	948,237.91	8,029.77	911,137.39
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7534 Tire Retreading & Repair Shops	162,537.76	0.00	155,127.55

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	Gross Sales	Use Taxable	Taxable Sales
7536 Automotive Glass Replacement Shops	3,432.30	0.00	2,538.87
7538 General Automotive Repair Shops	312,985.28	884.83	293,742.83
7539 Automotive Repair Shops, NEC	71,295.29	0.00	66,158.42
7542 Carwashes	52,140.43	0.00	52,140.43
7549 Automotive Services, NEC	39,617.39	67.06	38,422.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	900,750.37	951.89	862,240.37
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	45,200.66	0.00	41,351.22
7699 Repair Services, NEC	79,835.76	213.71	-14,048.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	175,930.06	752.31	55,979.44
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	128,764.38	0.00	101,564.38
Total for MAJOR GROUP 79	128,764.38	0.00	101,564.38
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	87,314.49	2,331.57	3,007.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	1,299,712.15	7,604.21	8,279.92
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	90,336.47	368.10	66,102.48
Total for MAJOR GROUP 81	90,336.47	368.10	66,102.48
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	28,187.58	9.84	18,538.35
8721 Accounting, Auditing, & Bookkeeping	382,087.27	3,345.11	355,942.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	420,634.68	3,354.95	374,480.82
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	35,927,353.74	347,600.35	16,854,113.00

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Butte**

A Agriculture, Forestry, & Fishing	643,854.55	5,741.37	534,851.24
B Mining	10,761.60	0.00	10,494.81
D Manufacturing	4,477,197.55	10,889.51	636,065.32
E Transportation & Public Utilities	2,677,519.23	188,071.07	2,086,168.60
F Wholesale Trade	784,332.33	4,495.90	204,882.21
G Retail Trade	22,937,482.71	117,323.01	10,658,160.52
H Finance, Insurance, & Real Estate	151,321.43	0.00	79,287.28
I Services	4,244,884.32	21,079.48	2,644,203.02
Total for Butte County	35,927,353.74	347,600.35	16,854,113.00

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
<b>Campbell County</b>				
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:	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	69,480.47	-0.33	90,530.64
	Total for MAJOR GROUP 35	69,480.47	-0.33	90,530.64
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	3,458.44	197.56	3,656.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	630,842.26	1,113.31	94,911.27
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	1,383.28	41.87	1,271.50
	5063 Electrical Apparatus & Equipment	4,986.37	0.81	3,919.80
	Other	19,948.61	6.29	14,395.04
	Total for MAJOR GROUP 50	26,318.27	48.96	19,586.34
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	5,734,403.35	23,018.22	55,726.74
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51	5,735,320.04	23,018.52	56,135.18
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	92,015.12	5.16	92,004.54
	Total for MAJOR GROUP 52	92,015.12	5.16	92,004.54
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	9,565.74	13.73	8,566.67
	Total for MAJOR GROUP 53	9,565.74	13.73	8,566.67

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	54 Food Stores			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A	N/A
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	14,402.50	4.52	8,095.52
	5541 Gasoline Service Stations	312,772.60	21.45	100,220.11
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	327,560.57	26.51	108,467.00
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	630.14	0.17	630.31
	Other	273.12	0.45	273.00
	Total for MAJOR GROUP 56	903.26	0.62	903.31
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5731 Radio, TV, & Electronic Stores	2,909.25	0.82	2,898.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57	5,489.20	203.66	5,646.97
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	49,199.45	34.00	47,098.45
	5813 Drinking Places	57,659.72	16.00	46,321.12
	Total for MAJOR GROUP 58	106,859.17	50.00	93,419.57
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	26,191.53	1.74	24,704.30
	5961 Catalog & Mail-Order Houses	45,451.11	215.12	21,489.50
	5984 Liquefied Petroleum Gas Dealers	53,445.12	0.00	26,825.50
	5999 Misc. Retail Stores, NEC	149,515.96	8.49	142,083.68
	Other	7,470.51	2.38	7,472.22
	Total for MAJOR GROUP 59	282,074.23	227.73	222,575.20
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	11,611.07	416.00	11,609.75
	7299 Misc. Personal Services, NEC	222.72	0.00	204.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	15,508.99	416.00	15,024.75
MAJOR GROUP:	73 Business Services			
	Other	3,461.96	62.54	3,010.50
	Total for MAJOR GROUP 73	3,461.96	62.54	3,010.50
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	48,279.47	165.58	34,402.30
	Total for MAJOR GROUP 75	48,279.47	165.58	34,402.30
MAJOR GROUP:	76 Misc. Repair Services			
	Other	38,178.05	1.01	3,628.73
	Total for MAJOR GROUP 76	38,178.05	1.01	3,628.73
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: March 2026

		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			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
MAJOR GROUP:	91 Executive, Legislative, & General			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A
Total for COUNTY Campbell		8,983,686.92	83,659.92	1,146,824.34

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Campbell**

A	Agriculture, Forestry, & Fishing	849,386.68	35,953.66	74,666.13
D	Manufacturing	92,061.69	-0.33	92,165.72
E	Transportation & Public Utilities	1,144,934.23	23,465.94	131,786.49
F	Wholesale Trade	5,761,638.30	23,067.48	75,721.52
G	Retail Trade	943,001.59	527.41	650,117.56
I	Services	176,105.45	645.75	110,779.94
	Other	N/A	N/A	N/A
Total for Campbell County		8,983,686.92	83,659.92	1,146,824.34

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
<b>Charles Mix County</b>				
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	2,454.76
		Total for MAJOR GROUP 2	0.00	2,454.76
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	55,482.71	8,611.14
		Other	290,817.21	25.00
		Total for MAJOR GROUP 7	346,299.92	8,636.14
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		1442 Construction Sand & Gravel	24,827.85	0.00
		Total for MAJOR GROUP 14	24,827.85	0.00
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	33,748.24	0.00
		Total for MAJOR GROUP 17	33,748.24	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	547,623.64	14,191.48
		Total for MAJOR GROUP 20	547,623.64	14,191.48
MAJOR GROUP:	23	Apparel & Other Textile Products		
		2389 Apparel & Accessories, NEC	769.66	0.34
		Total for MAJOR GROUP 23	769.66	0.34
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	37,607.93	53.67
		Total for MAJOR GROUP 27	37,607.93	53.67
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	2,367.20	0.03
		Total for MAJOR GROUP 28	2,367.20	0.03
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	29,177.55	50.23
		Total for MAJOR GROUP 42	29,177.55	50.23
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	26,271.75	694.27
		Other	456,285.73	10,379.26
		Total for MAJOR GROUP 48	482,557.48	11,073.53
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	4,694.59	124.86	3,992.95
5063 Electrical Apparatus & Equipment	20,652.90	2.64	13,566.36
5074 Plumbing & Hydronic Heating Supplies	11,576.28	2.89	9,190.84
5084 Industrial Machinery & Equipment	166,450.43	0.00	145,715.68
Other	667,015.27	14,087.10	662,729.76
Total for MAJOR GROUP 50	870,389.48	14,217.49	835,195.59
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	2,048.58	1.00	1,753.50
5153 Grain & Field Beans	5,421,298.50	1,190.70	40,505.20
5191 Farm Supplies	1,426,198.84	1,460.77	131,928.07
Other	125,670.09	545.07	5,993.39
Total for MAJOR GROUP 51	6,975,216.01	3,197.54	180,180.16
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,554,232.95	216,616.35	985,367.12
5251 Hardware Stores	249,156.49	447.89	195,432.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,803,840.17	217,064.93	1,181,052.73
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	27,655.48	41.95	24,322.97
5331 Variety Stores	444,258.87	2,480.19	382,943.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	699,572.87	3,587.93	628,024.81
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,834,736.84	2,136.51	1,279,027.31
5431 Fruit & Vegetable Markets	142,898.60	3,116.31	26,927.91
Other	168,335.62	61,100.62	151,476.45
Total for MAJOR GROUP 54	2,145,971.06	66,353.44	1,457,431.67
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	500,710.65	3,404.31	284,642.18
5541 Gasoline Service Stations	1,150,823.17	12,261.03	487,877.53
Other	99,526.29	2,807.31	67,982.28
Total for MAJOR GROUP 55	1,751,060.11	18,472.65	840,501.99
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,850.65	0.85	1,851.50
5632 Women's Accessory & Specialty Stores	42,859.95	144.46	29,196.00
5641 Children's & Infants' Wear Stores	626.77	0.23	622.00
5651 Family Clothing Stores	25,258.54	175.42	24,519.94
5661 Shoe Stores	1,273.10	8.34	1,279.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	71,910.00	329.31	57,509.70
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	30,978.81	1,115.97	29,705.23
5731 Radio, TV, & Electronic Stores	1,105.49	2.44	1,072.00
Other	1,874.32	0.67	911.48
Total for MAJOR GROUP 57	33,958.61	1,119.07	31,688.71
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,086,359.44	86.92	1,000,911.28
5813 Drinking Places	115,476.12	298.12	103,955.16
Total for MAJOR GROUP 58	1,201,835.56	385.04	1,104,866.44
MAJOR GROUP: 59 Misc. Retail			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
	5912 Drug Stores & Proprietary Stores	490,133.56	6.45	28,623.76
	5932 Used Merchandise Stores	35,426.19	29.95	35,456.14
	5941 Sporting Goods & Bicycle Shops	4,857.94	4.57	4,853.57
	5945 Hobby, Toy, & Game Shops	461.57	16.11	475.03
	5961 Catalog & Mail-Order Houses	231,795.46	1,097.10	109,594.00
	5999 Misc. Retail Stores, NEC	635,220.93	-1,539.81	369,224.61
	Other	865,371.32	1.65	378,181.84
	<b>Total for MAJOR GROUP 59</b>	<b>2,263,266.96</b>	<b>-383.98</b>	<b>926,408.95</b>
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	<b>Total for MAJOR GROUP 60</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
MAJOR GROUP:	65 Real Estate			
	Other	14,732.79	0.00	8,494.60
	<b>Total for MAJOR GROUP 65</b>	<b>14,732.79</b>	<b>0.00</b>	<b>8,494.60</b>
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	73,928.29	0.00	59,869.24
	7032 Sporting & Recreational Camps	31,286.51	0.00	31,286.51
	<b>Total for MAJOR GROUP 70</b>	<b>105,214.80</b>	<b>0.00</b>	<b>91,155.75</b>
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	61,462.13	182.50	61,383.68
	7261 Funeral Service & Crematories	146,684.84	374.31	124,896.66
	7299 Misc. Personal Services, NEC	31,116.04	0.00	28,406.73
	Other	37,784.08	0.00	33,280.84
	<b>Total for MAJOR GROUP 72</b>	<b>277,047.09</b>	<b>556.81</b>	<b>247,967.91</b>
MAJOR GROUP:	73 Business Services			
	7342 Disinfecting & Pest Control Services	39,367.75	0.00	39,206.47
	7359 Equipment Rental & Leasing, NEC	9,941.31	220.03	9,807.50
	7389 Business Services, NEC	178,781.58	6,669.68	184,773.48
	Other	104,586.98	2.96	102,325.49
	<b>Total for MAJOR GROUP 73</b>	<b>332,677.62</b>	<b>6,892.67</b>	<b>336,112.94</b>
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	450,459.59	699.73	407,263.18
	7539 Automotive Repair Shops, NEC	151,845.23	257.97	146,085.62
	Other	166,357.07	18,259.03	183,778.42
	<b>Total for MAJOR GROUP 75</b>	<b>768,661.89</b>	<b>19,216.73</b>	<b>737,127.22</b>
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	1,107,875.73	18,455.50	672,276.67
	Other	N/A	N/A	N/A
	<b>Total for MAJOR GROUP 76</b>	<b>1,110,029.65</b>	<b>18,455.50</b>	<b>672,468.09</b>
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	<b>Total for MAJOR GROUP 78</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
MAJOR GROUP:	79 Amusement & Recreation Services			
	7991 Physical Fitness Facilities	16,776.69	0.00	16,776.69
	7999 Amusement & Recreation, NEC	339,499.64	397.78	99,339.82
	Other	19,699.73	0.00	19,699.73
	<b>Total for MAJOR GROUP 79</b>	<b>375,976.06</b>	<b>397.78</b>	<b>135,816.24</b>
MAJOR GROUP:	80 Health Services			
	8042 Offices & Clinics of Optometrists	83,335.33	231.81	1,903.65
	Other	2,290,039.44	67,340.96	82,545.30
	<b>Total for MAJOR GROUP 80</b>	<b>2,373,374.77</b>	<b>67,572.77</b>	<b>84,448.95</b>
MAJOR GROUP:	81 Legal Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		333,740.12	1.35	304,080.84
Total for MAJOR GROUP 87		333,740.12	1.35	304,080.84
Total for COUNTY Charles Mix		26,031,838.40	488,908.49	11,339,469.05

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Charles Mix**

A	Agriculture, Forestry, & Fishing	347,031.42	18,344.00	341,773.35
B	Mining	24,827.85	0.00	24,827.85
C	Construction	33,748.24	0.00	33,748.24
D	Manufacturing	694,827.27	16,561.47	56,577.01
E	Transportation & Public Utilities	1,374,657.96	14,408.45	984,908.90
F	Wholesale Trade	7,845,605.49	17,415.02	1,015,375.75
G	Retail Trade	9,971,415.35	306,928.38	6,227,485.00
H	Finance, Insurance, & Real Estate	17,387.63	1,373.63	12,523.07
I	Services	5,722,337.19	113,877.53	2,642,249.88
Total for Charles Mix County		26,031,838.40	488,908.49	11,339,469.05

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
<b>Clark County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		213 Hogs	0.00	10,736.90
		Other	N/A	N/A
		Total for MAJOR GROUP 2	23,997.48	43,946.69
MAJOR GROUP:	7	Agricultural Services		
		Other	87,241.75	0.00
		Total for MAJOR GROUP 7	87,241.75	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	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	4,210,684.00	36,949.27
		Total for MAJOR GROUP 35	4,210,684.00	36,949.27
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	30,931.23	35.78
		Total for MAJOR GROUP 42	30,931.23	35.78
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	15,049.53	589.97
		Total for MAJOR GROUP 48	15,049.53	589.97
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	1,925.79	34.08
		Other	137,063.40	0.51

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50		138,989.19	34.59	70,810.17
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	299,489.75	980.75	10,898.37
	Other	203,442.61	16.16	19,285.33
Total for MAJOR GROUP 51		502,932.35	996.91	30,183.70
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	743,659.17	3.94	137,332.90
	Other	83,742.63	12.31	76,682.02
Total for MAJOR GROUP 52		827,401.81	16.25	214,014.92
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	10,641.60	17.45	9,421.01
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		150,252.49	987.82	125,303.51
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	512,221.36	127,554.82	450,532.09
	Other	1,290,712.30	28,828.62	101,080.91
Total for MAJOR GROUP 54		1,802,933.66	156,383.44	551,613.00
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	222,686.11	13.75	133,650.10
	5541 Gasoline Service Stations	330,228.01	0.00	198,515.25
Total for MAJOR GROUP 55		552,914.12	13.75	332,165.35
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	2,446.47	0.37	2,349.34
	Other	107.94	-0.10	107.84
Total for MAJOR GROUP 56		2,554.41	0.27	2,457.18
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	8,059.20	24.03	6,844.06
Total for MAJOR GROUP 57		8,059.20	24.03	6,844.06
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	105,439.84	242.96	76,828.24
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		116,993.34	242.96	88,381.74
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	1,943.47	1.94	1,941.50
	5961 Catalog & Mail-Order Houses	68,439.45	323.93	32,358.50
	5999 Misc. Retail Stores, NEC	730,074.03	1,643.60	396,536.94
	Other	397,138.65	17.25	184,224.58
Total for MAJOR GROUP 59		1,197,595.60	1,986.72	615,061.52
MAJOR GROUP:	65 Real Estate			
	Other	54,182.70	75.00	54,257.70
Total for MAJOR GROUP 65		54,182.70	75.00	54,257.70
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	15,111.00	0.00	10,311.00
Total for MAJOR GROUP 70		15,111.00	0.00	10,311.00
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	27,085.65	2,535.00	29,620.65
	7299 Misc. Personal Services, NEC	3,449.48	2.50	3,435.32
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		59,410.66	2,537.50	57,677.39
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	3,903.84	636.15	2,287.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	Gross Sales	Use Taxable	Taxable Sales
Other	10,531.60	31.40	9,643.36
Total for MAJOR GROUP 73	14,435.44	667.55	11,930.36
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	232,014.32	398.82	134,399.72
Other	311,854.33	2,423.71	138,171.28
Total for MAJOR GROUP 75	543,868.65	2,822.53	272,571.00
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	17,313.15	3.57	4,443.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	39,582.66	3.57	25,061.73
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	263,867.37	1,658.71	5,412.30
Total for MAJOR GROUP 80	263,867.37	1,658.71	5,412.30
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	18,152.91	0.00	17,235.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	22,985.40	0.55	21,113.17
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	14,955,536.76	280,403.38	4,737,537.03

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Clark**

A Agriculture, Forestry, & Fishing	130,997.23	43,946.69	161,135.21
D Manufacturing	7,994,904.82	66,977.67	2,011,148.84
E Transportation & Public Utilities	475,011.42	934.07	29,666.72
F Wholesale Trade	641,921.54	1,031.49	100,993.87
G Retail Trade	4,658,704.61	159,655.25	1,935,841.28
H Finance, Insurance, & Real Estate	54,182.70	75.00	54,257.70
I Services	999,814.44	7,783.21	444,493.41
Total for Clark County	14,955,536.76	280,403.38	4,737,537.03

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
<b>Clay County</b>				
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	25,391.00	0.00
		782 Lawn & Garden Services	882.00	0.00
		Other	14,068.85	229.08
		Total for MAJOR GROUP 7	40,341.85	229.08
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	21	Tobacco Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	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	42,950.55	1,760.63
		Total for MAJOR GROUP 27	42,950.55	1,760.63
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	87,171.16	34.75
		Total for MAJOR GROUP 28	87,171.16	34.75
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	221,358.50	0.00
		Total for MAJOR GROUP 32	221,358.50	0.00
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	176,695.35	2.02
		Other	N/A	N/A
		Total for MAJOR GROUP 42	176,695.35	2.02
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48	Communications		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	Gross Sales	Use Taxable	Taxable Sales
4812 Radiotelephone Communications	111,852.84	753.34	112,606.18
4841 Cable & Other Pay TV Services	114,393.62	24,154.87	138,548.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	228,210.44	27,469.97	255,680.41
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	1,672,344.77	13,420.00	1,564,034.51
Total for MAJOR GROUP 49	1,672,344.77	13,420.00	1,564,034.51
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	151,101.85	25.93	46,504.08
5044 Office Supplies	12,973.31	284.88	9,908.26
5063 Electrical Apparatus & Equipment	157,339.26	13.34	63,950.16
5074 Plumbing & Hydronic Heating Supplies	5,405.45	21.88	4,294.60
5075 Warm Air Heating & Air-Conditioning	112,535.66	1.98	112,255.29
5084 Industrial Machinery & Equipment	256,559.88	0.00	52,698.00
Other	6,999,118.14	40,704.43	106,394.67
Total for MAJOR GROUP 50	7,695,033.55	41,052.44	396,005.06
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	119,667.74	321.93	6,878.22
Other	322,788.36	7.18	113,136.14
Total for MAJOR GROUP 51	442,456.10	329.10	120,014.36
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	566,700.17	5,016.38	432,613.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	802,073.98	5,016.90	649,572.83
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	5,108,471.85	23,565.20	4,188,687.42
5399 Misc. General Merchandise Stores	22,623,717.73	85,742.09	472,701.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	27,858,197.70	109,483.56	4,781,898.81
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,434,819.75	3,676.67	941,869.30
5461 Retail Bakeries	3,555.12	23.46	3,578.58
Other	5,212.25	0.00	5,212.25
Total for MAJOR GROUP 54	1,443,587.12	3,700.14	950,660.13
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,861,258.33	10,506.73	208,099.55
5531 Auto & Home Supply Stores	608,371.79	486.07	428,137.91
5541 Gasoline Service Stations	1,561,924.82	16,843.42	738,053.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	4,147,919.00	27,850.73	1,397,415.86
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,223.95	0.05	1,224.00
5621 Women's Clothing Stores	5,509.99	1.01	5,511.00
5632 Women's Accessory & Specialty Stores	13,243.14	0.00	12,635.20
5641 Children's & Infants' Wear Stores	598.35	0.37	597.50
5661 Shoe Stores	1,892.24	11.77	1,901.32
Other	728.06	1.40	592.65
Total for MAJOR GROUP 56	23,195.73	14.60	22,461.67
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	40,950.54	1,631.94	22,116.30
5731 Radio, TV, & Electronic Stores	266,837.42	3.58	67,750.87
Other	171,099.70	8.25	161,546.91

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57	478,887.66	1,643.78	251,414.08
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,800,395.55	90,332.01	2,211,002.61
5813 Drinking Places	470,672.00	950.00	448,377.59
Total for MAJOR GROUP 58	3,271,067.55	91,282.01	2,659,380.20
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	172,121.85	0.00	171,716.99
5941 Sporting Goods & Bicycle Shops	8,646.49	8.50	8,631.02
5945 Hobby, Toy, & Game Shops	833.96	25.79	855.57
5947 Gift, Novelty, & Souvenir Shops	10,434.38	43,009.60	52,528.93
5961 Catalog & Mail-Order Houses	555,779.08	2,630.54	262,775.00
5963 Direct Selling Establishments	12,506.07	0.00	12,184.47
5984 Liquefied Petroleum Gas Dealers	9,563.89	10.59	5,365.58
5999 Misc. Retail Stores, NEC	1,485,368.29	3,768.77	228,072.50
Other	554,679.88	0.00	344,635.15
Total for MAJOR GROUP 59	2,809,933.89	49,453.78	1,086,765.21
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	293,304.23	0.00	288,754.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	305,182.94	0.00	300,632.94
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	172,487.43	1,235.75	164,501.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	175,273.87	1,235.75	165,536.18
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	23,870.09	0.00	21,852.91
7231 Beauty Shops	125,022.72	32.50	124,804.82
7241 Barber Shops	3,900.00	0.00	3,900.00
7261 Funeral Service & Crematories	81,070.00	0.00	81,070.00
7299 Misc. Personal Services, NEC	78,675.52	33.76	63,568.88
Other	627.58	0.00	627.58
Total for MAJOR GROUP 72	313,165.91	66.26	295,824.19
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	13,166.50	0.00	7,169.50
7359 Equipment Rental & Leasing, NEC	9,684.24	198.03	9,757.00
7389 Business Services, NEC	563,164.04	159,696.98	596,319.75
Other	44,431.00	816.62	44,324.58
Total for MAJOR GROUP 73	630,445.79	160,711.64	657,570.83
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	171,115.58	166.07	152,444.42
7536 Automotive Glass Replacement Shops	31,280.49	0.00	23,676.55
7538 General Automotive Repair Shops	659,296.67	19,408.13	83,241.06
Other	79,464.82	36.16	73,353.26
Total for MAJOR GROUP 75	941,157.56	19,610.36	332,715.29
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	26,095.82	7.31	22,624.71
Other	25,617.43	956.30	22,220.41
Total for MAJOR GROUP 76	51,713.25	963.61	44,845.12
MAJOR GROUP: 78 Motion Pictures			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	3,288.55	0.00	3,288.55
Other	46,502.38	0.00	46,502.38
Total for MAJOR GROUP 79	49,790.93	0.00	49,790.93
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	437,199.76	21.75	7,423.66
Other	1,173,343.46	39,559.57	63,685.44
Total for MAJOR GROUP 80	1,610,543.22	39,581.32	71,109.10
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	79,959.12	0.00	70,137.15
Total for MAJOR GROUP 81	79,959.12	0.00	70,137.15
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	21,350.75	66.29	21,417.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	242,818.14	66.29	242,884.43
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	8,728.80	239.74	8,012.91
Other	158,835.90	7.77	23,573.74
Total for MAJOR GROUP 87	167,564.70	247.50	31,586.65
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	5,655.00	0.00	3,540.00
Total for MAJOR GROUP 89	5,655.00	0.00	3,540.00
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: 95 Environmental Quality & Housing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Clay		63,212,285.76	782,950.23	17,183,090.56
***** COUNTY RECAP *****				
County: <b>Clay</b>				
A	Agriculture, Forestry, & Fishing	88,931.85	229.08	88,847.63
D	Manufacturing	7,413,387.47	93,818.60	353,459.40
E	Transportation & Public Utilities	2,077,250.55	40,891.99	1,980,153.53
F	Wholesale Trade	8,137,489.65	41,381.55	516,019.42
G	Retail Trade	40,834,862.63	288,445.48	11,799,568.79
H	Finance, Insurance, & Real Estate	305,182.94	94,804.10	395,437.04
I	Services	4,310,886.76	223,379.43	2,005,310.85
	Other	44,293.90	0.00	44,293.90
Total for Clay County		63,212,285.76	782,950.23	17,183,090.56
*****				

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
<b>Codington County</b>				
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	81,784.34	680.84
		742 Veterinary Services, Specialties	527,412.44	1,033.51
		752 Animal Specialty Services	130,333.15	0.00
		782 Lawn & Garden Services	892,821.07	0.00
		783 Ornamental Shrub & Tree Services	10,157.91	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	1,702,155.60	1,714.35
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	65,003.02	0.00
		Total for MAJOR GROUP 9	65,003.02	0.00
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	235,843.38	0.00
		Total for MAJOR GROUP 17	235,843.38	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	1,058,074.50	438.27
		Total for MAJOR GROUP 20	1,058,074.50	438.27
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	26	Paper & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	65,967.46	0.00
		Other	163,418.60	36.59
		Total for MAJOR GROUP 27	229,386.06	36.59
MAJOR GROUP:	28	Chemicals & Allied Products		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
	2813 Industrial Gases	466,131.21	188.61	346,498.00
	Total for MAJOR GROUP 28	466,131.21	188.61	346,498.00
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	1,616,439.99	33,954.46	59,923.49
	Total for MAJOR GROUP 30	1,616,439.99	33,954.46	59,923.49
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	188,538.35	3,607.05	136,422.27
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	200,700.34	4,922.40	141,863.97
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	214,615.80	101.10	9,529.84
	Other	6,226,004.16	203,159.90	213,195.95
	Total for MAJOR GROUP 34	6,440,619.96	203,261.00	222,725.79
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	1,351,125.73	17,324.51	39,323.45
	3599 Industrial Machinery, NEC	2,478,573.38	18,003.29	18,428.29
	Other	7,469,036.26	809,120.15	955,914.93
	Total for MAJOR GROUP 35	11,298,735.37	844,447.95	1,013,666.67
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	19,535,538.22	150,012.27	165,169.51
	Total for MAJOR GROUP 36	19,535,538.22	150,012.27	165,169.51
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	0.00	75,914.56	75,914.56
	Total for MAJOR GROUP 39	0.00	75,914.56	75,914.56
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4121 Taxicabs	6,371.96	0.00	6,371.96
	Total for MAJOR GROUP 41	6,371.96	0.00	6,371.96
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	361,011.44	38.06	266,980.17
	Other	1,143,291.66	1,923.89	9,904.18
	Total for MAJOR GROUP 42	1,504,303.11	1,961.94	276,884.35
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	217,303.79	10,425.71	227,729.50
	4841 Cable & Other Pay TV Services	374,572.12	72,810.79	447,382.91
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	629,390.83	83,236.49	703,405.62
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	1,410,344.41	81,543.14	1,449,988.23
	Other	5,759,750.32	0.00	4,640,889.33
	Total for MAJOR GROUP 49	7,170,094.73	81,543.14	6,090,877.56
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	Gross Sales	Use Taxable	Taxable Sales
5032 Brick, Stone, & Related Materials	222,348.36	10.84	9,928.26
5044 Office Supplies	22,989.23	538.42	18,186.69
5063 Electrical Apparatus & Equipment	269,500.17	15.89	180,612.26
5074 Plumbing & Hydronic Heating Supplies	1,362,449.37	276.50	1,136,147.69
5075 Warm Air Heating & Air-Conditioning	490,199.23	11,722.60	290,162.50
5083 Farm & Garden Machinery	930,682.69	2,620.63	556,176.50
5084 Industrial Machinery & Equipment	1,262,604.77	1,019.40	376,396.97
Other	6,549,710.64	47,668.15	1,193,438.98
Total for MAJOR GROUP 50	11,110,484.45	63,872.43	3,761,049.85
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	11,481.29	5.61	9,827.50
5147 Meats & Meat Products	515,842.00	450.00	262,566.80
5153 Grain & Field Beans	7,394,717.62	708.33	11,417.87
5191 Farm Supplies	599,415.75	439.91	31,378.30
Other	373,962.01	23.27	170,185.52
Total for MAJOR GROUP 51	8,895,418.67	1,627.12	485,375.99
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	6,386,288.39	20,556.53	5,375,987.77
5231 Paint, Glass, & Wallpaper Stores	362,666.20	883.91	233,146.53
5251 Hardware Stores	1,036,387.85	3,852.14	823,846.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	7,786,415.26	25,292.57	6,433,813.49
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	12,533,279.88	53,114.59	10,482,411.51
5331 Variety Stores	734,319.97	3,580.73	645,221.60
5399 Misc. General Merchandise Stores	2,212,265.82	11,380.19	1,389,674.97
Total for MAJOR GROUP 53	15,479,865.67	68,075.51	12,517,308.08
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	10,058,608.33	17,105.62	5,397,983.04
5461 Retail Bakeries	22,464.57	0.00	22,464.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	10,112,870.24	17,105.62	5,450,554.48
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	2,740,108.78	4,739.64	1,610,898.52
5541 Gasoline Service Stations	4,184,774.89	25,814.85	1,319,815.30
5551 Boat Dealers	717,915.53	1,150.00	180,138.68
Other	14,395,649.21	46,458.32	1,635,134.38
Total for MAJOR GROUP 55	22,038,448.41	78,162.82	4,745,986.88
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	567.48	0.02	567.50
5621 Women's Clothing Stores	105,748.69	50.69	105,163.66
5632 Women's Accessory & Specialty Stores	5,189.32	0.00	5,069.99
5641 Children's & Infants' Wear Stores	2,364.66	1.19	2,354.50
5651 Family Clothing Stores	13,016.99	1.67	13,018.56
5661 Shoe Stores	651,338.73	3,120.76	499,236.96
5699 Misc. Apparel & Accessory Stores	25,806.04	0.00	25,555.02
Total for MAJOR GROUP 56	804,031.91	3,174.33	650,966.19
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	560,660.81	7,125.98	539,546.96
5713 Floor Covering Stores	88,942.98	1.67	32,746.58
5722 Household Appliance Stores	464,941.52	232.33	459,255.57
5731 Radio, TV, & Electronic Stores	265,972.77	207.80	229,787.61
5734 Computer & Software Stores	96,612.87	199.99	95,334.89
Other	13,119.30	0.00	12,387.24

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57		1,490,250.26	7,767.77	1,369,058.85
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	5,700,955.30	37,921.60	5,347,692.23
	5813 Drinking Places	1,134,255.63	625.50	755,308.25
Total for MAJOR GROUP 58		6,835,210.93	38,547.10	6,103,000.48
MAJOR GROUP:	59 Misc. Retail			
	5921 Liquor Stores	596,920.57	20.50	594,780.07
	5932 Used Merchandise Stores	113,592.96	42.00	113,220.52
	5941 Sporting Goods & Bicycle Shops	265,960.32	642.65	252,641.62
	5942 Book Stores	1,232.13	0.00	1,225.26
	5943 Stationery Stores	322,628.44	668.15	208,577.03
	5945 Hobby, Toy, & Game Shops	361,226.79	14,199.86	370,619.18
	5947 Gift, Novelty, & Souvenir Shops	228,398.64	0.01	206,816.41
	5961 Catalog & Mail-Order Houses	1,424,829.12	6,743.81	673,666.00
	5963 Direct Selling Establishments	217,764.98	0.00	208,566.46
	5992 Florists	215,417.41	411.98	209,676.07
	5993 Tobacco Stores & Stands	497,371.17	1,249.78	473,666.50
	5999 Misc. Retail Stores, NEC	13,873,587.21	35,713.56	3,719,651.74
	Other	2,380,054.07	33,429.77	1,707,722.24
Total for MAJOR GROUP 59		20,498,983.80	93,122.06	8,740,829.10
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	61 Nondepository Institutions			
	Other	13,090.86	2.20	13,092.25
Total for MAJOR GROUP 61		13,090.86	2.20	13,092.25
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	621,931.10	0.00	595,923.60
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		710,947.83	0.00	645,562.04
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	904,828.13	2,606.63	822,206.24
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		905,799.53	2,606.63	822,577.64
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	11,080.05	0.00	10,630.05
	7231 Beauty Shops	613,513.89	273.95	612,861.74
	7291 Tax Return Preparation Services	50,199.42	0.00	50,199.42
	7299 Misc. Personal Services, NEC	245,263.26	129.62	205,080.88
	Other	435,823.07	0.00	371,742.24
Total for MAJOR GROUP 72		1,355,879.68	403.57	1,250,514.33
MAJOR GROUP:	73 Business Services			
	7336 Commercial Art & Graphic Design	28,482.01	69.99	12,769.02
	7342 Disinfecting & Pest Control Services	436,778.14	0.00	381,834.30
	7349 Building Maintenance Services, NEC	162,988.90	0.00	134,230.60
	7359 Equipment Rental & Leasing, NEC	239,702.35	740.74	233,322.91
	7379 Computer Related Services, NEC	11,708.40	0.00	11,487.56
	7389 Business Services, NEC	1,576,619.98	4,916.44	269,135.60
	Other	846,826.59	4,335.49	130,027.47

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 73	3,303,106.37	10,062.67	1,172,807.46
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	1,000,506.54	300.00	199,345.37
7534 Tire Retreading & Repair Shops	333,446.11	1,170.19	277,818.77
7536 Automotive Glass Replacement Shops	140,828.53	0.00	139,889.30
7538 General Automotive Repair Shops	988,435.59	2,852.37	785,949.70
7539 Automotive Repair Shops, NEC	458,162.82	674.89	434,434.45
7542 Carwashes	166,582.90	426.98	166,892.88
7549 Automotive Services, NEC	248,357.97	0.00	183,646.57
Other	312,433.06	289.00	232,491.95
Total for MAJOR GROUP 75	3,648,753.52	5,713.43	2,420,468.99
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	42,582.85	0.00	25,364.15
7641 Reupholstery & Furniture Repair	36,473.38	0.00	4,950.00
7692 Welding Repair	2,766,572.88	954.45	284,126.09
7699 Repair Services, NEC	590,823.20	183.58	247,355.41
Other	93,190.64	0.00	37,894.40
Total for MAJOR GROUP 76	3,529,642.95	1,138.03	599,690.05
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	2,127.60	0.00	2,127.60
7991 Physical Fitness Facilities	110,691.96	0.00	109,726.43
7993 Coin-Operated Amusement Devices	1,710,919.46	7,961.37	169,949.75
7999 Amusement & Recreation, NEC	409,169.45	247.00	308,217.10
Other	117,187.35	0.00	116,575.17
Total for MAJOR GROUP 79	2,350,095.82	8,208.37	706,596.05
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	14,018.94	17,104.15	31,123.09
8041 Offices & Clinics of Chiropractors	31,180.53	419.00	3,268.09
8042 Offices & Clinics of Optometrists	298,702.03	3,424.09	8,677.80
Other	32,571,480.59	121,883.82	144,163.41
Total for MAJOR GROUP 80	32,915,382.09	142,831.06	187,232.39
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	616,418.83	5,500.00	473,106.14
Total for MAJOR GROUP 81	616,418.83	5,500.00	473,106.14
MAJOR GROUP: 82 Educational Services			
Other	279,688.39	0.00	279,688.39
Total for MAJOR GROUP 82	279,688.39	0.00	279,688.39
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	41,829.00	10,232.00	10,232.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	57,226.28	11,736.00	27,133.28
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	159,652.65	154.80	59,299.18
8721 Accounting, Auditing, & Bookkeeping	1,224,795.23	952.91	1,185,160.54
8741 Management Services	28,078.46	0.00	8,615.13
8742 Management Consulting Services	67,923.71	2,500.00	48,719.57
8748 Business Consulting, NEC	304,086.30	0.00	120,750.00
Other	642,911.85	129,416.70	171,081.70
Total for MAJOR GROUP 87	2,427,448.20	133,024.41	1,593,626.12

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 88	Private Households			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89	Services, NEC			
	8999 Services, NEC	330,152.29	412.07	188,746.21
	Total for MAJOR GROUP 89	330,152.29	412.07	188,746.21
	Total for COUNTY Codington	218,255,507.49	2,349,732.12	72,807,314.75

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Codington**

A	Agriculture, Forestry, & Fishing	3,413,779.50	1,762.73	1,722,538.38
C	Construction	235,843.38	0.00	117,935.70
D	Manufacturing	47,181,701.91	1,373,130.29	2,938,575.91
E	Transportation & Public Utilities	9,737,917.43	166,741.58	7,168,365.27
F	Wholesale Trade	20,005,903.12	65,499.55	4,246,425.84
G	Retail Trade	85,046,076.47	331,247.78	46,011,517.55
H	Finance, Insurance, & Real Estate	784,538.07	979.04	661,188.49
I	Services	51,849,439.61	322,626.90	9,853,023.36
	Other	N/A	N/A	N/A
	Total for Codington County	218,255,507.49	2,349,732.12	72,807,314.75

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
<b>Corson County</b>				
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:	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:	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	2,585.88	118.79	2,704.67
	Total for MAJOR GROUP 48	2,585.88	118.79	2,704.67
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	699.47	14.59	519.81
	Other	31,391.01	0.70	26,476.26
	Total for MAJOR GROUP 50	32,090.49	15.29	26,996.07
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	6,547,699.46	26,203.84	66,480.08
	Total for MAJOR GROUP 51	6,547,699.46	26,203.84	66,480.08
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	Other	508.33	2.77	497.54
	Total for MAJOR GROUP 52	508.33	2.77	497.54
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	1,816.61	2.49	1,575.23
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	179,393.25	410.40	168,269.51
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	273,656.96	516.85	157,616.92
	Total for MAJOR GROUP 55	273,656.96	516.85	157,616.92
MAJOR GROUP:	56 Apparel & Accessory Stores			
	Other	8,607.55	3.52	8,402.94

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56		8,607.55	3.52	8,402.94
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	14,006.20	0.00	14,006.20
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		369,736.18	8,829.14	378,565.32
MAJOR GROUP:	59 Misc. Retail			
	5921 Liquor Stores	88,150.92	0.00	88,150.92
	5961 Catalog & Mail-Order Houses	41,004.24	194.08	19,387.00
	5999 Misc. Retail Stores, NEC	8,878.61	335.23	5,738.81
	Other	47,702.07	3.06	35,520.09
Total for MAJOR GROUP 59		185,735.84	532.37	148,796.82
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	179.17	0.00	179.17
Total for MAJOR GROUP 70		179.17	0.00	179.17
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	80,159.65	830.37	76,103.72
Total for MAJOR GROUP 73		80,159.65	830.37	76,103.72
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	41,036.93	0.00	13,676.86
Total for MAJOR GROUP 75		41,036.93	0.00	13,676.86
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
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: March 2026

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Corson	8,763,532.70	42,467.47	1,503,786.49
***** COUNTY RECAP *****			
County: <b>Corson</b>			
A Agriculture, Forestry, & Fishing	11,967.00	4,854.70	16,821.70
D Manufacturing	251,714.67	28.91	97,121.25
E Transportation & Public Utilities	214,933.44	118.79	64,448.02
F Wholesale Trade	6,579,789.95	26,219.12	93,476.15
G Retail Trade	1,569,266.75	10,295.57	1,127,221.18
I Services	135,723.89	950.37	104,561.19
Other	N/A	N/A	N/A
Total for Corson County	8,763,532.70	42,467.47	1,503,786.49
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
<b>Custer County</b>				
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	41,239.27	2,991.50	35,878.93
	782 Lawn & Garden Services	14,829.00	0.00	14,386.00
	Other	156,211.17	508.31	76,046.66
	Total for MAJOR GROUP 7	212,279.44	3,499.81	126,311.59
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	1,863.11	0.01	1,429.50
	Total for MAJOR GROUP 28	1,863.11	0.01	1,429.50
MAJOR GROUP:	29 Petroleum & Coal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	298,819.82	0.00	215,107.56
	Total for MAJOR GROUP 34	298,819.82	0.00	215,107.56
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	117,515.99	278.48	105,296.55
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	120,235.99	278.48	105,296.55
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	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	18,169.76	705.24	18,875.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	19,417.53	943.39	20,360.92
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4925 Gas Production &/or Distribution	165,638.02	-3,064.49	158,052.83
	Other	2,426,639.12	24,510.69	2,329,283.15
	Total for MAJOR GROUP 49	2,592,277.14	21,446.20	2,487,335.98
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	20,076.49	0.86	18,979.27

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	Gross Sales	Use Taxable	Taxable Sales
5044 Office Supplies	8,452.36	204.53	6,809.62
5063 Electrical Apparatus & Equipment	16,195.09	4.97	10,883.00
5074 Plumbing & Hydronic Heating Supplies	41,860.75	0.72	32,556.03
5084 Industrial Machinery & Equipment	98,684.53	0.00	20,094.00
Other	16,209.18	51.86	14,701.37
Total for MAJOR GROUP 50	201,478.41	262.94	104,023.29
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	117,304.65	28.61	18,019.59
Total for MAJOR GROUP 51	117,304.65	28.61	18,019.59
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	209,132.85	1,029.01	161,581.48
5251 Hardware Stores	441,714.93	420.99	418,689.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	655,847.73	1,457.64	583,077.68
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	19,405.15	27.16	16,817.86
5331 Variety Stores	433,482.95	2,261.90	377,347.90
5399 Misc. General Merchandise Stores	7,595.09	0.00	7,588.36
Total for MAJOR GROUP 53	460,483.19	2,289.06	401,754.12
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,760,333.95	528.48	1,015,541.59
Other	24,361.10	0.00	19,936.15
Total for MAJOR GROUP 54	1,784,695.05	528.48	1,035,477.74
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	1,089,429.95	2.71	529,496.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,096,537.81	42.57	534,371.56
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	133.47	0.03	133.50
5641 Children's & Infants' Wear Stores	528.49	0.28	526.50
5661 Shoe Stores	1,326.08	5.62	1,330.95
Other	24,125.23	200.00	24,231.52
Total for MAJOR GROUP 56	26,113.28	205.92	26,222.47
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	25,803.87	0.00	25,629.50
5731 Radio, TV, & Electronic Stores	4,162.32	6.54	4,072.50
Other	8,864.11	0.97	8,285.23
Total for MAJOR GROUP 57	38,830.30	7.51	37,987.23
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	810,505.74	3,343.42	804,782.80
5813 Drinking Places	159,053.65	1,462.24	151,685.15
Total for MAJOR GROUP 58	969,559.39	4,805.66	956,467.95
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	21,543.39	5.14	21,538.18
5945 Hobby, Toy, & Game Shops	3,044.14	27.95	3,067.57
5947 Gift, Novelty, & Souvenir Shops	46,305.43	0.00	14,840.65
5949 Sewing, Needlework, & Piece Goods	3,585.39	0.00	3,585.39
5961 Catalog & Mail-Order Houses	264,285.62	1,250.88	124,955.50
5999 Misc. Retail Stores, NEC	213,715.70	48.04	55,621.76
Other	409,278.83	29.95	70,049.48
Total for MAJOR GROUP 59	961,758.50	1,361.97	293,658.53
MAJOR GROUP: 65 Real Estate			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	Gross Sales	Use Taxable	Taxable Sales
6531 Real Estate Agents & Managers	57,839.42	0.00	57,839.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	117,980.21	180.00	90,207.27
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	159,569.72	3,295.49	138,043.58
7033 Trailer Parks & Campsites	15,609.13	0.00	11,509.13
Total for MAJOR GROUP 70	175,178.85	3,295.49	149,552.71
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	1,414.05	0.00	1,058.99
7231 Beauty Shops	43,307.21	14.85	43,322.06
7299 Misc. Personal Services, NEC	9,888.33	1,272.63	11,100.48
Other	51,003.02	0.00	33,654.20
Total for MAJOR GROUP 72	105,612.61	1,287.48	89,135.73
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	45,891.21	0.00	39,788.55
7359 Equipment Rental & Leasing, NEC	2,649.97	19.36	2,622.00
7389 Business Services, NEC	122,584.48	500.00	74,563.12
Other	164,729.27	94.89	15,273.50
Total for MAJOR GROUP 73	335,854.94	614.25	132,247.17
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	245,671.22	537.99	241,909.29
7539 Automotive Repair Shops, NEC	55,686.03	0.00	27,718.53
7549 Automotive Services, NEC	271,766.00	1.34	253,986.27
Other	19,243.14	0.00	19,284.62
Total for MAJOR GROUP 75	592,366.39	539.33	542,898.71
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	12,073.36	498.00	12,091.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	127,556.74	498.00	83,722.31
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	97,203.48	2,695.00	11,811.58
7999 Amusement & Recreation, NEC	19,754.15	0.00	19,003.15
Other	42,769.70	5.97	11,026.42
Total for MAJOR GROUP 79	159,727.33	2,700.97	41,841.15
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	155,415.28	842.87	6,565.10
Other	5,019,493.66	4,588.57	31,140.69
Total for MAJOR GROUP 80	5,174,908.94	5,431.44	37,705.79
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	25,903.89	0.00	25,134.50
Total for MAJOR GROUP 81	25,903.89	0.00	25,134.50
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	130,254.72	928.93	88,281.66
8742 Management Consulting Services	98,009.43	0.00	89,546.50
8748 Business Consulting, NEC	35,283.99	0.00	0.00
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87		287,048.14	928.93	201,328.16
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	113,608.86	0.00	108,697.10
Total for MAJOR GROUP 89		113,608.86	0.00	108,697.10
Total for COUNTY Custer		16,941,844.41	52,823.20	8,518,958.27

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Custer**

A	Agriculture, Forestry, & Fishing	212,279.44	3,499.81	126,311.59
D	Manufacturing	351,549.39	9.07	229,356.98
E	Transportation & Public Utilities	2,748,778.84	22,668.08	2,615,469.73
F	Wholesale Trade	318,783.06	291.55	122,042.88
G	Retail Trade	5,993,825.25	10,698.82	3,869,017.28
H	Finance, Insurance, & Real Estate	117,980.21	180.00	90,207.27
I	Services	7,135,556.92	15,295.88	1,414,515.83
	Other	63,091.30	180.00	52,036.71
Total for Custer County		16,941,844.41	52,823.20	8,518,958.27

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
<b>Davison County</b>				
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	5,830.00
		Total for MAJOR GROUP 2	0.00	5,830.00
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	130,258.21	526.84
		751 Livestock Services, Except Veterinary	508,107.21	462.63
		752 Animal Specialty Services	49,449.41	0.00
		782 Lawn & Garden Services	89,456.87	66.00
		Other	280,721.03	50.00
		Total for MAJOR GROUP 7	1,057,992.73	1,105.47
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	61,330.63	0.00
		Total for MAJOR GROUP 17	61,330.63	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	42,163,065.05	593,521.91
		Total for MAJOR GROUP 20	42,163,065.05	593,521.91
MAJOR GROUP:	23	Apparel & Other Textile Products		
		2389 Apparel & Accessories, NEC	24,099.13	127.43
		Total for MAJOR GROUP 23	24,099.13	127.43
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	1,326,678.35	29,045.73
		Total for MAJOR GROUP 24	1,326,678.35	29,045.73
MAJOR GROUP:	27	Printing & Publishing		
		Other	383,580.96	298.00
		Total for MAJOR GROUP 27	383,580.96	298.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	15,237,015.60	364,241.04
		Total for MAJOR GROUP 28	15,237,015.60	364,241.04
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	267,773.17	1,764.28
		Total for MAJOR GROUP 32	267,773.17	1,764.28
MAJOR GROUP:	34	Fabricated Metal Products		
		3499 Fabricated Metal Products, NEC	261,612.07	135.13
		Other	N/A	N/A
		Total for MAJOR GROUP 34	272,602.25	135.13
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
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	4,350,605.53	10,281.58	68,296.54
Total for MAJOR GROUP 37		4,350,605.53	10,281.58	68,296.54
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	326,942.14	23.29	263,154.10
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		597,656.81	23.29	273,669.93
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP:	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	113,692.32	4,253.68	117,946.00
	Other	471,930.84	31,190.90	496,747.44
Total for MAJOR GROUP 48		585,623.16	35,444.58	614,693.44
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4959 Sanitary Services, NEC	33,247.35	0.00	33,247.35
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 49		4,022,113.76	4,675.95	3,873,601.82
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	166,979.52	154.64	107,440.68
	5044 Office Supplies	47,800.55	1,159.76	42,276.98
	5063 Electrical Apparatus & Equipment	326,151.31	4,256.50	164,162.79
	5074 Plumbing & Hydronic Heating Supplies	815,027.26	164.74	635,333.61
	5084 Industrial Machinery & Equipment	11,637,140.86	131,853.55	365,924.61
	5085 Industrial Supplies	262,664.58	90.23	251,587.17
	Other	1,041,352.73	1,671.49	121,047.41
Total for MAJOR GROUP 50		14,297,116.79	139,350.91	1,687,773.25
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietarys, & Sundries	1,596,083.09	121.61	74,390.38
	5191 Farm Supplies	1,757,747.67	5,010.34	124,339.48
	Other	2,514,326.45	12.18	141,737.31
Total for MAJOR GROUP 51		5,868,157.20	5,144.13	340,467.17
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	4,226,608.13	224,269.22	4,184,158.51
	5231 Paint, Glass, & Wallpaper Stores	305,223.45	4,983.09	188,407.49
	5251 Hardware Stores	896,596.52	42,535.94	586,510.63
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		5,429,228.10	271,788.25	4,959,076.63

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	Gross Sales	Use Taxable	Taxable Sales
<b>MAJOR GROUP: 53 General Merchandise Stores</b>			
5311 Department Stores	9,034,897.69	41,634.29	7,408,117.50
5399 Misc. General Merchandise Stores	960,172.65	12,491.37	911,306.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	10,242,682.99	54,199.45	8,554,666.97
<b>MAJOR GROUP: 54 Food Stores</b>			
5411 Grocery Stores	4,468,408.72	2,906.58	3,395,032.48
5421 Meat & Fish Markets	162,174.90	0.00	159,131.37
5499 Misc. Food Stores	7,004.37	0.00	6,863.01
Other	89,435.82	79.27	52,621.68
Total for MAJOR GROUP 54	4,727,023.81	2,985.84	3,613,648.54
<b>MAJOR GROUP: 55 Automotive Dealers &amp; Service Stations</b>			
5511 New & Used Car Dealers	15,136,433.56	38,149.94	625,556.31
5531 Auto & Home Supply Stores	1,416,541.51	7,971.28	870,017.75
5541 Gasoline Service Stations	4,646,758.87	16,980.43	1,545,009.71
5571 Motorcycle Dealers	156,389.47	60.49	30,488.60
Other	758,082.63	17.26	47,912.01
Total for MAJOR GROUP 55	22,114,206.04	63,179.40	3,118,984.38
<b>MAJOR GROUP: 56 Apparel &amp; Accessory Stores</b>			
5611 Men's & Boys' Clothing Stores	512.95	0.05	513.00
5621 Women's Clothing Stores	92,015.39	34.93	92,050.32
5632 Women's Accessory & Specialty Stores	11,123.22	0.00	10,993.78
5641 Children's & Infants' Wear Stores	3,682.80	1.15	3,670.50
5651 Family Clothing Stores	92,206.13	0.36	91,406.47
5661 Shoe Stores	1,980.33	8.99	1,988.13
5699 Misc. Apparel & Accessory Stores	0.00	0.00	0.00
Total for MAJOR GROUP 56	201,520.83	45.49	200,622.20
<b>MAJOR GROUP: 57 Furniture &amp; Homefurnishings Stores</b>			
5712 Furniture Stores	619,736.35	17,865.20	493,794.85
5713 Floor Covering Stores	164,307.18	32.71	140,674.52
5719 Misc. Homefurnishings Stores	31,988.08	121,681.66	153,669.66
5731 Radio, TV, & Electronic Stores	33,383.22	17.96	33,136.58
5734 Computer & Software Stores	186,581.33	2,763.68	148,159.15
Other	273,613.68	536.29	270,099.64
Total for MAJOR GROUP 57	1,309,609.83	142,897.51	1,239,534.40
<b>MAJOR GROUP: 58 Eating &amp; Drinking Places</b>			
5812 Eating Places	4,417,026.19	77,659.09	4,303,297.96
5813 Drinking Places	748,130.41	7,202.38	570,881.23
Total for MAJOR GROUP 58	5,165,156.60	84,861.47	4,874,179.19
<b>MAJOR GROUP: 59 Misc. Retail</b>			
5932 Used Merchandise Stores	143,151.38	85.55	136,028.48
5941 Sporting Goods & Bicycle Shops	1,469,862.98	8,050.36	880,884.12
5944 Jewelry Stores	261,613.65	0.00	261,613.65
5945 Hobby, Toy, & Game Shops	88,592.51	506.93	87,823.92
5947 Gift, Novelty, & Souvenir Shops	47,495.18	0.06	46,423.78
5961 Catalog & Mail-Order Houses	1,359,996.07	4,158.19	485,013.55
5992 Florists	135,621.02	0.00	128,474.08
5999 Misc. Retail Stores, NEC	1,914,307.53	26,790.10	1,259,239.48
Other	1,568,512.19	375.90	566,666.51
Total for MAJOR GROUP 59	6,989,152.52	39,967.08	3,852,167.57
<b>MAJOR GROUP: 60 Depository Institutions</b>			
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: March 2026

	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			
6531 Real Estate Agents & Managers	372,535.94	0.00	367,963.44
Other	167,438.14	0.00	87,209.63
Total for MAJOR GROUP 65	539,974.08	0.00	455,173.07
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	975,048.65	4,626.72	857,774.46
Other	200,494.86	0.00	199,044.86
Total for MAJOR GROUP 70	1,175,543.51	4,626.72	1,056,819.32
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	12,485.86	0.00	10,277.86
7231 Beauty Shops	380,554.31	1,655.29	359,985.87
7241 Barber Shops	8,463.51	0.00	8,463.51
7291 Tax Return Preparation Services	58,636.93	0.00	58,636.93
7299 Misc. Personal Services, NEC	138,315.08	161.44	115,189.75
Other	483,716.78	0.00	413,614.54
Total for MAJOR GROUP 72	1,082,172.46	1,816.73	966,168.46
MAJOR GROUP: 73 Business Services			
7335 Commercial Photography	33,938.00	0.00	33,938.00
7342 Disinfecting & Pest Control Services	48,303.18	448.50	43,260.68
7349 Building Maintenance Services, NEC	62,489.10	290.62	52,710.98
7359 Equipment Rental & Leasing, NEC	306,825.81	687.93	293,341.99
7389 Business Services, NEC	144,286.30	1,130.62	89,156.93
Other	820,851.89	7,957.62	436,740.51
Total for MAJOR GROUP 73	1,416,694.29	10,515.28	949,149.09
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	440,505.00	600.56	407,995.74
7536 Automotive Glass Replacement Shops	32,417.34	0.00	25,227.12
7538 General Automotive Repair Shops	1,521,221.42	5,773.91	1,206,316.14
7542 Carwashes	204,748.41	0.00	178,448.41
Other	169,050.47	0.00	154,926.70
Total for MAJOR GROUP 75	2,367,942.64	6,374.47	1,972,914.11
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	97,802.06	35.70	47,922.98
7699 Repair Services, NEC	200,285.94	25.54	126,938.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	300,668.00	61.24	177,161.66
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	71,693.33	0.00	71,693.33
7999 Amusement & Recreation, NEC	559,942.30	13,052.03	339,927.69
Other	1,281,570.23	3,800.00	345,163.74
Total for MAJOR GROUP 79	1,913,205.86	16,852.03	756,784.76
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	1,416.29	1,189.10	2,605.39
8041 Offices & Clinics of Chiropractors	106,144.80	227.10	36,554.66
8042 Offices & Clinics of Optometrists	203,580.52	8,735.75	20,355.73
Other	210,503.29	61,597.02	170,167.81

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80		521,644.90	71,748.97	229,683.59
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	462,357.39	270.24	388,410.97
Total for MAJOR GROUP 81		462,357.39	270.24	388,410.97
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	8,674,898.08	151,644.97	766,133.47
	8721 Accounting, Auditing, & Bookkeeping	774,045.53	21,208.00	736,476.59
	8742 Management Consulting Services	115,092.00	0.00	102,531.25
	Other	39,086.00	309.08	8,774.08
Total for MAJOR GROUP 87		9,603,121.61	173,162.05	1,613,915.39
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 Davison		170,938,323.26	2,228,860.82	48,648,393.83

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Davison**

A	Agriculture, Forestry, & Fishing	1,098,038.18	6,935.47	600,398.43
C	Construction	61,330.63	0.00	61,330.63
D	Manufacturing	68,330,813.28	1,017,338.96	1,863,763.64
E	Transportation & Public Utilities	5,341,943.29	72,576.93	4,930,333.85
F	Wholesale Trade	20,165,274.00	144,495.05	2,028,240.42
G	Retail Trade	56,178,580.72	659,924.50	30,412,879.88
H	Finance, Insurance, & Real Estate	755,972.75	33,132.94	508,442.95
I	Services	18,964,032.53	294,456.98	8,206,054.03
	Other	N/A	N/A	N/A
Total for Davison County		170,938,323.26	2,228,860.82	48,648,393.83

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
<b>Day County</b>				
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			
	783 Ornamental Shrub & Tree Services	19,859.94	0.00	3,530.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	120,862.33	0.00	104,220.56
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	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	3,460.99	0.03	2,654.50
	Total for MAJOR GROUP 28	3,460.99	0.03	2,654.50
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	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:	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	41,875.10	0.82	23,958.41
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	139,655.30	0.82	29,326.26
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	7,384.32	379.18	7,763.50
	4841 Cable & Other Pay TV Services	38,844.36	7,414.02	46,258.38
	Total for MAJOR GROUP 48	46,228.69	7,793.19	54,021.88
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	3,494.72	38.51	1,953.65
	5084 Industrial Machinery & Equipment	105,394.09	0.00	22,356.83
	Other	17,773.92	178.55	9,485.38
	Total for MAJOR GROUP 50	126,662.73	217.06	33,795.86
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	12,623.82	3.54	3,786.39
	5191 Farm Supplies	975,193.48	3,874.63	10,914.42
	Other	547,032.98	228.62	7,786.89
	Total for MAJOR GROUP 51	1,534,850.28	4,106.80	22,487.70

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	Gross Sales	Use Taxable	Taxable Sales
<b>MAJOR GROUP: 52 Building Materials &amp; Garden Supplies</b>			
5211 Lumber & Other Building Materials	351,577.51	345.68	312,859.23
Other	102,907.59	16.25	91,802.96
Total for MAJOR GROUP 52	454,485.10	361.94	404,662.19
<b>MAJOR GROUP: 53 General Merchandise Stores</b>			
5311 Department Stores	23,031.13	36.64	20,530.32
Other	326,370.68	2,265.88	270,970.05
Total for MAJOR GROUP 53	349,401.80	2,302.52	291,500.37
<b>MAJOR GROUP: 54 Food Stores</b>			
5411 Grocery Stores	2,383,915.34	1,338.75	835,240.73
5421 Meat & Fish Markets	253,308.37	1,301.24	226,283.97
Other	69,900.95	0.00	69,034.41
Total for MAJOR GROUP 54	2,707,124.66	2,639.99	1,130,559.11
<b>MAJOR GROUP: 55 Automotive Dealers &amp; Service Stations</b>			
5531 Auto & Home Supply Stores	877,808.55	1,686.45	545,367.52
5541 Gasoline Service Stations	531,129.00	6,462.90	271,925.90
Other	10,171,459.65	2,575.60	262,270.50
Total for MAJOR GROUP 55	11,580,397.20	10,724.95	1,079,563.92
<b>MAJOR GROUP: 56 Apparel &amp; Accessory Stores</b>			
5621 Women's Clothing Stores	13,485.82	0.84	13,486.66
5632 Women's Accessory & Specialty Stores	44,973.73	0.00	44,960.91
5641 Children's & Infants' Wear Stores	572.63	0.38	572.50
5661 Shoe Stores	226.06	1.49	227.09
5699 Misc. Apparel & Accessory Stores	40,730.91	0.00	34,964.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	99,965.65	2.72	94,188.51
<b>MAJOR GROUP: 57 Furniture &amp; Homefurnishings Stores</b>			
5712 Furniture Stores	16,752.46	1,277.48	17,759.98
5731 Radio, TV, & Electronic Stores	984.25	0.46	978.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	18,252.19	1,277.94	18,960.98
<b>MAJOR GROUP: 58 Eating &amp; Drinking Places</b>			
5812 Eating Places	338,853.41	-2,202.50	326,938.31
5813 Drinking Places	144,735.72	27.00	129,092.41
Total for MAJOR GROUP 58	483,589.13	-2,175.50	456,030.72
<b>MAJOR GROUP: 59 Misc. Retail</b>			
5941 Sporting Goods & Bicycle Shops	156,357.68	8.85	121,716.22
5943 Stationery Stores	2,053.83	4.38	1,354.32
5945 Hobby, Toy, & Game Shops	638.61	23.30	658.00
5961 Catalog & Mail-Order Houses	184,147.53	871.58	87,065.83
5999 Misc. Retail Stores, NEC	2,658,522.50	87,275.26	632,116.64
Other	505,951.87	0.00	122,050.61
Total for MAJOR GROUP 59	3,507,672.02	88,183.37	964,961.62
<b>MAJOR GROUP: 60 Depository Institutions</b>			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
<b>MAJOR GROUP: 65 Real Estate</b>			
Other	58,978.93	150.00	39,240.09
Total for MAJOR GROUP 65	58,978.93	150.00	39,240.09
<b>MAJOR GROUP: 70 Hotels &amp; Other Lodging Places</b>			
7011 Hotels & Motels	301,903.60	684.50	299,994.16
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 70	304,197.84	684.50	302,288.40
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	11,233.51	0.00	9,814.67
7217 Carpet & Upholstery Cleaning	2,760.60	0.00	2,280.10
7231 Beauty Shops	23,821.69	0.00	23,821.69
7299 Misc. Personal Services, NEC	16,209.32	0.00	15,909.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	131,401.22	0.00	118,075.35
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	1,748,680.74	23.27	4,964.59
Other	28,522.41	33.68	20,143.39
Total for MAJOR GROUP 73	1,777,203.15	56.95	25,107.98
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	121,402.39	169.28	80,103.23
7539 Automotive Repair Shops, NEC	24,005.00	0.00	12,485.00
Other	63,519.76	0.00	59,086.76
Total for MAJOR GROUP 75	208,927.15	169.28	151,674.99
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	14,445.03	265.36	14,405.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	17,411.03	265.36	17,371.92
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	39,133.86	0.00	8,076.36
7999 Amusement & Recreation, NEC	419,242.04	0.00	419,242.04
Other	93,373.18	0.00	25,958.95
Total for MAJOR GROUP 79	551,749.08	0.00	453,277.35
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	23,101.68	59.11	1,081.58
8059 Nursing & Personal Care, NEC	1,294.10	0.00	1,294.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	24,656.91	59.11	2,636.81
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	184,395.58	0.00	162,367.14
8748 Business Consulting, NEC	349,578.52	0.00	349,578.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	537,324.10	0.00	515,295.66
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: March 2026

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Day		27,235,806.17	150,613.27	8,326,626.05
***** COUNTY RECAP *****				
County: <b>Day</b>				
A	Agriculture, Forestry, & Fishing	120,862.33	0.00	104,220.56
D	Manufacturing	405,777.88	22,271.46	38,843.97
E	Transportation & Public Utilities	2,094,209.84	18,390.92	1,940,605.11
F	Wholesale Trade	1,661,513.01	4,323.85	56,283.56
G	Retail Trade	19,200,887.75	103,317.92	4,440,427.42
H	Finance, Insurance, & Real Estate	58,992.99	1,067.39	40,171.54
I	Services	3,693,562.36	1,241.74	1,706,073.89
Total for Day County		27,235,806.17	150,613.27	8,326,626.05
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
<b>Deuel County</b>				
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	237,030.55	16,605.23
		Total for MAJOR GROUP 7	237,030.55	16,605.23
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	3,426.66	3.31
		Total for MAJOR GROUP 28	3,426.66	3.31
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	3,003.09	32.79
		Total for MAJOR GROUP 32	3,003.09	32.79
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	48,187.97	76,256.19
		Total for MAJOR GROUP 34	48,187.97	76,256.19
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:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	41,782.27	3.50
		Total for MAJOR GROUP 42	41,782.27	3.50
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	4,993.19	231.31
		Other	N/A	N/A
		Total for MAJOR GROUP 48	834,930.36	6,958.25
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		4911 Electric Services	1,463,834.76	10,756.00
		Other	N/A	N/A
		Total for MAJOR GROUP 49	1,474,389.94	14,021.87
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	5,401.27	44.88
		Other	49,302.70	6.08
		Total for MAJOR GROUP 50	54,703.97	50.96
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	Gross Sales	Use Taxable	Taxable Sales
5191 Farm Supplies	790,210.03	34.74	1,434.16
Other	4,125,771.96	143,289.55	240,846.39
Total for MAJOR GROUP 51	4,915,981.99	143,324.28	242,280.55
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	101,785.06	558.16	100,034.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	102,095.45	558.16	100,345.34
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	212,908.16	22.99	19,406.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	468,455.68	1,070.91	213,836.01
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	735,642.67	2,968.42	459,988.89
Other	14,930.19	0.00	14,930.19
Total for MAJOR GROUP 54	750,572.86	2,968.42	474,919.08
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	828,856.63	407.62	294,933.38
Other	1,231,649.64	100.00	83,067.33
Total for MAJOR GROUP 55	2,060,506.26	507.62	378,000.71
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,007.63	0.37	1,008.00
5661 Shoe Stores	557.66	2.34	560.00
Other	5,952.50	0.00	5,941.43
Total for MAJOR GROUP 56	7,517.79	2.71	7,509.43
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	6,293.34	334.14	6,369.42
Other	914.06	0.30	910.00
Total for MAJOR GROUP 57	7,207.40	334.43	7,279.42
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	149,641.98	2,662.37	150,345.64
5813 Drinking Places	59,602.63	46.00	56,681.63
Total for MAJOR GROUP 58	209,244.61	2,708.37	207,027.27
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	417,895.10	9,893.74	27,443.75
5943 Stationery Stores	6,991.36	15.00	4,594.65
5945 Hobby, Toy, & Game Shops	480.84	12.72	491.55
5961 Catalog & Mail-Order Houses	121,978.47	577.33	57,672.00
5999 Misc. Retail Stores, NEC	674,463.42	1,094.02	83,934.67
Other	69,168.39	0.00	53,418.18
Total for MAJOR GROUP 59	1,290,977.57	11,592.82	227,554.80
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	63,278.81	0.00	62,310.81
Total for MAJOR GROUP 70	63,278.81	0.00	62,310.81
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	13,010.37	121.18	13,131.55
7299 Misc. Personal Services, NEC	4,404.49	0.00	4,341.50
Other	134,321.00	0.00	132,142.11
Total for MAJOR GROUP 72	151,735.86	121.18	149,615.16

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	45,187.96	100.97	42,981.33
Other	16,978.57	28.65	16,688.42
Total for MAJOR GROUP 73	62,166.53	129.62	59,669.75
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	9,597.29	0.00	9,597.29
7538 General Automotive Repair Shops	43,111.68	243.59	43,355.27
7549 Automotive Services, NEC	173,206.15	0.00	155,915.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	242,851.72	243.59	225,804.31
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	164,800.61	765.65	33,248.97
7699 Repair Services, NEC	8,188.69	0.00	3,452.86
Total for MAJOR GROUP 76	172,989.30	765.65	36,701.83
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	8,954.23	1,386.45	9,737.99
Total for MAJOR GROUP 80	8,954.23	1,386.45	9,737.99
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other	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	46,292.47	19.34	40,175.35
Total for MAJOR GROUP 87	46,292.47	19.34	40,175.35
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Deuel	16,852,989.95	291,986.94	5,803,954.60

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Deuel**

A Agriculture, Forestry, & Fishing	1,542,540.64	17,483.23	236,419.25
D Manufacturing	2,254,997.19	87,680.09	730,088.91
E Transportation & Public Utilities	2,351,102.57	20,983.62	2,294,626.40
F Wholesale Trade	4,970,685.96	143,375.24	268,779.32
G Retail Trade	4,896,577.61	19,743.44	1,616,472.06
I Services	814,371.66	2,721.31	646,818.66
Other	N/A	N/A	N/A
Total for Deuel County	16,852,989.95	291,986.94	5,803,954.60

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
<b>Dewey County</b>				
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	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:	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	175,334.72	0.00	19,397.85
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	237,620.72	21,628.32	62,654.49
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	12,902.39	947.11	13,849.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	347,028.45	947.11	102,784.03
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	3,915.32	94.85	3,156.43
	5074 Plumbing & Hydronic Heating Supplies	30,558.00	393.06	27,629.85
	Other	108,488.94	5.60	62,243.54
	Total for MAJOR GROUP 50	142,962.25	493.52	93,029.82
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	411,724.23	1,124.95	22,875.54
	Other	243,477.08	706.67	168,951.52
	Total for MAJOR GROUP 51	655,201.32	1,831.63	191,827.06
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5251 Hardware Stores	44,638.41	0.07	18,970.73
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	44,926.29	0.42	19,249.68
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	16,728.31	25.39	14,871.95
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	472,094.10	1,007.16	443,921.04
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,606,635.96	0.00	1,000,052.51
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54	1,635,208.25	0.00	1,025,351.08
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	361,079.70	0.25	273,059.51
5541 Gasoline Service Stations	1,695,708.99	838.09	662,493.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,063,054.51	838.34	940,018.64
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	895.36	0.62	895.98
5661 Shoe Stores	192.62	1.51	193.55
Other	76,374.45	2.79	60,604.93
Total for MAJOR GROUP 56	77,462.43	4.92	61,694.46
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	12,638.35	2.57	12,603.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	12,884.42	2.90	12,828.08
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	310,017.07	193.58	294,854.14
Total for MAJOR GROUP 58	310,017.07	193.58	294,854.14
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	12,753.63	6.84	12,748.20
5945 Hobby, Toy, & Game Shops	727.56	22.94	746.77
5961 Catalog & Mail-Order Houses	187,609.15	887.97	88,702.50
5999 Misc. Retail Stores, NEC	1,203,001.91	749.15	588,213.19
Other	443,094.19	539.95	285,331.79
Total for MAJOR GROUP 59	1,847,186.44	2,206.85	975,742.45
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	561,129.50	0.00	358,787.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	566,372.30	0.00	358,787.48
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	13,190.04	10.00	13,200.04
Other	62,078.20	50.00	47,282.55
Total for MAJOR GROUP 72	75,268.24	60.00	60,482.59
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	3,121.09	0.00	3,080.89
Other	525,843.38	0.02	16,960.65
Total for MAJOR GROUP 73	528,964.46	0.02	20,041.54
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP: 76 Misc. Repair Services			
Other	3,286.25	0.00	3,286.25
Total for MAJOR GROUP 76	3,286.25	0.00	3,286.25
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	20,633.25	75.54	18,031.67
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		34,208.68	137.87	23,573.42
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Dewey		9,363,792.16	29,354.18	4,735,654.90

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **DEWEY**

D	Manufacturing	66,381.52	0.50	11,628.84
E	Transportation & Public Utilities	584,649.17	22,575.43	165,438.52
F	Wholesale Trade	798,163.57	2,325.14	284,856.88
G	Retail Trade	6,462,833.52	4,254.17	3,773,659.57
I	Services	1,227,767.48	198.93	483,862.59
	Other	223,996.89	0.00	16,208.50
Total for DEWEY County		9,363,792.16	29,354.18	4,735,654.90

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
<b>Douglas County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1		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
MAJOR GROUP:	7	Agricultural Services		
	Other	19,494.97	1,003.25	3,273.89
	Total for MAJOR GROUP 7		19,494.97	3,273.89
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14		N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP:	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	14,014.00	0.00	1,346.00
	Total for MAJOR GROUP 27		14,014.00	1,346.00
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	N/A	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	N/A
	Total for MAJOR GROUP 36		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		
	4812 Radiotelephone Communications	7,710.00	276.50	7,986.50
	Total for MAJOR GROUP 48		7,710.00	7,986.50
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		
	5044 Office Supplies	2,907.25	79.90	2,521.03
	5063 Electrical Apparatus & Equipment	80,859.43	11.85	38,498.72
	5074 Plumbing & Hydronic Heating Supplies	6,517.03	0.00	5,678.95
	Other	27,443.18	0.00	15,127.90
	Total for MAJOR GROUP 50		117,726.90	61,826.60
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	5191 Farm Supplies	805,460.37	2,556.22	39,646.41
	Other	1,196,630.49	1.31	22,773.45
	Total for MAJOR GROUP 51		2,002,090.86	62,419.86

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	Gross Sales	Use Taxable	Taxable Sales
<b>MAJOR GROUP: 52 Building Materials &amp; Garden Supplies</b>			
5211 Lumber & Other Building Materials	951,900.29	108,907.81	1,059,116.40
5251 Hardware Stores	83,258.59	156.10	80,820.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,035,816.28	109,064.92	1,140,306.20
<b>MAJOR GROUP: 53 General Merchandise Stores</b>			
5311 Department Stores	13,284.18	17.59	11,482.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	127,812.56	813.62	106,545.65
<b>MAJOR GROUP: 54 Food Stores</b>			
Other	438,857.71	10,326.56	371,241.15
Total for MAJOR GROUP 54	438,857.71	10,326.56	371,241.15
<b>MAJOR GROUP: 55 Automotive Dealers &amp; Service Stations</b>			
5531 Auto & Home Supply Stores	95,674.26	786.07	50,067.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	283,876.18	786.07	75,872.33
<b>MAJOR GROUP: 56 Apparel &amp; Accessory Stores</b>			
5641 Children's & Infants' Wear Stores	330.76	0.24	331.00
Other	2,813.04	2.98	2,805.15
Total for MAJOR GROUP 56	3,143.80	3.21	3,136.15
<b>MAJOR GROUP: 57 Furniture &amp; Homefurnishings Stores</b>			
5731 Radio, TV, & Electronic Stores	845.61	1.87	820.00
Other	63,157.44	340.58	53,005.01
Total for MAJOR GROUP 57	64,003.05	342.44	53,825.01
<b>MAJOR GROUP: 58 Eating &amp; Drinking Places</b>			
5813 Drinking Places	100,168.90	200.00	70,220.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	988,833.11	200.00	186,321.17
<b>MAJOR GROUP: 59 Misc. Retail</b>			
5941 Sporting Goods & Bicycle Shops	93,548.52	4.73	93,254.91
5945 Hobby, Toy, & Game Shops	735.59	27.87	758.82
5961 Catalog & Mail-Order Houses	86,347.48	408.69	40,825.50
5999 Misc. Retail Stores, NEC	1,367,669.73	766.79	241,532.44
Other	63,803.07	0.00	15,810.31
Total for MAJOR GROUP 59	1,612,104.40	1,208.07	392,181.98
<b>MAJOR GROUP: 70 Hotels &amp; Other Lodging Places</b>			
Other	8,424.25	0.00	1,974.25
Total for MAJOR GROUP 70	8,424.25	0.00	1,974.25
<b>MAJOR GROUP: 72 Personal Services</b>			
7231 Beauty Shops	40,772.96	0.00	40,772.96
7299 Misc. Personal Services, NEC	3,538.64	3.07	3,530.65
Other	17,624.26	0.00	16,221.66
Total for MAJOR GROUP 72	61,935.86	3.07	60,525.27
<b>MAJOR GROUP: 73 Business Services</b>			
7359 Equipment Rental & Leasing, NEC	4,021.12	83.00	3,913.50
Other	44,945.42	0.00	44,345.89
Total for MAJOR GROUP 73	48,966.54	83.00	48,259.39
<b>MAJOR GROUP: 75 Auto Repair, Services, &amp; Parking</b>			
7532 Top & Body Repair & Paint Shops	202,360.16	1,112.88	188,558.52
7538 General Automotive Repair Shops	292,231.92	742.02	285,067.32
Other	128,475.71	3,624.75	122,488.91

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 75		623,067.79	5,479.65	596,114.75
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	474,177.09	2,460.84	11,616.41
	7699 Repair Services, NEC	2,209,867.10	752.08	56,914.07
Total for MAJOR GROUP 76		2,684,044.19	3,212.92	68,530.48
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	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		12,367,571.49	147,104.29	3,696,561.90

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Douglas**

A	Agriculture, Forestry, & Fishing	20,644.97	4,838.49	7,109.13
D	Manufacturing	421,180.90	4.41	36,969.20
E	Transportation & Public Utilities	387,156.52	5,821.91	376,749.81
F	Wholesale Trade	2,119,817.76	2,649.28	124,246.46
G	Retail Trade	4,554,447.10	122,744.91	2,329,429.64
I	Services	4,854,972.05	11,045.30	812,705.47
	Other	N/A	N/A	N/A
Total for Douglas County		12,367,571.49	147,104.29	3,696,561.90

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
<b>Edmunds County</b>				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	162,171.90	462.40	23,086.05
	Total for MAJOR GROUP 2	162,171.90	462.40	23,086.05
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	12,264.00	0.00	12,264.00
	782 Lawn & Garden Services	2,134.62	0.00	2,134.62
	Other	393,328.20	453.63	314,868.57
	Total for MAJOR GROUP 7	407,726.82	453.63	329,267.19
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:	23 Apparel & Other Textile Products			
	2389 Apparel & Accessories, NEC	381.33	0.17	381.50
	Total for MAJOR GROUP 23	381.33	0.17	381.50
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	608.46	0.00	467.00
	Total for MAJOR GROUP 28	608.46	0.00	467.00
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	293,280.87	0.00	4,583.42
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	305,329.05	0.00	16,631.60
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	3,873.46	180.54	4,054.00
	4841 Cable & Other Pay TV Services	20,714.03	3,953.58	24,667.61
	Total for MAJOR GROUP 48	24,587.49	4,134.12	28,721.61
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: March 2026

	Gross Sales	Use Taxable	Taxable Sales
<b>MAJOR GROUP: 50 Wholesale Trade - Durable Goods</b>			
5032 Brick, Stone, & Related Materials	7,924.41	0.00	7,924.41
5044 Office Supplies	10,469.42	115.76	5,860.12
5074 Plumbing & Hydronic Heating Supplies	80,095.59	0.01	59,185.12
Other	19,751.11	7.70	6,566.06
Total for MAJOR GROUP 50	118,240.53	123.47	79,535.71
<b>MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods</b>			
5191 Farm Supplies	8,724,455.74	35,027.29	84,537.30
Other	35,464.64	4.97	18,796.27
Total for MAJOR GROUP 51	8,759,920.38	35,032.26	103,333.57
<b>MAJOR GROUP: 52 Building Materials &amp; Garden Supplies</b>			
5211 Lumber & Other Building Materials	176,357.77	14.38	128,827.08
5251 Hardware Stores	9,984.60	1.37	9,327.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	201,881.14	39.50	146,876.89
<b>MAJOR GROUP: 53 General Merchandise Stores</b>			
5311 Department Stores	18,204.76	26.69	15,742.78
Other	165,932.40	948.55	142,566.00
Total for MAJOR GROUP 53	184,137.17	975.24	158,308.78
<b>MAJOR GROUP: 54 Food Stores</b>			
5411 Grocery Stores	717,564.02	1,176.11	392,105.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	897,968.27	1,176.11	421,459.63
<b>MAJOR GROUP: 55 Automotive Dealers &amp; Service Stations</b>			
5531 Auto & Home Supply Stores	6,047.39	26.19	3,896.99
Other	2,202,914.49	0.00	157,675.39
Total for MAJOR GROUP 55	2,208,961.87	26.19	161,572.38
<b>MAJOR GROUP: 56 Apparel &amp; Accessory Stores</b>			
5621 Women's Clothing Stores	1,525.98	1.02	1,527.00
5632 Women's Accessory & Specialty Stores	14,938.78	0.00	14,640.51
5641 Children's & Infants' Wear Stores	742.21	0.27	736.50
5661 Shoe Stores	896.30	4.24	828.86
Other	350.13	0.02	350.15
Total for MAJOR GROUP 56	18,453.39	5.55	18,083.02
<b>MAJOR GROUP: 57 Furniture &amp; Homefurnishings Stores</b>			
5712 Furniture Stores	11,792.59	-4.13	9,200.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	13,893.72	-3.72	11,296.30
<b>MAJOR GROUP: 58 Eating &amp; Drinking Places</b>			
5812 Eating Places	112,288.06	220.00	109,260.73
5813 Drinking Places	39,765.08	100.00	30,091.93
Total for MAJOR GROUP 58	152,053.14	320.00	139,352.66
<b>MAJOR GROUP: 59 Misc. Retail</b>			
5941 Sporting Goods & Bicycle Shops	4,556.81	1.17	4,555.63
5945 Hobby, Toy, & Game Shops	1,837.85	8.42	1,844.99
5961 Catalog & Mail-Order Houses	101,706.89	481.39	48,087.50
5984 Liquefied Petroleum Gas Dealers	29,721.43	0.00	14,917.96
5999 Misc. Retail Stores, NEC	2,011,624.13	1,979.78	1,012,830.50
Other	200,422.10	107.83	28,499.02
Total for MAJOR GROUP 59	2,349,869.21	2,578.58	1,110,735.60
<b>MAJOR GROUP: 60 Depository Institutions</b>			
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		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			
	Other	11,070.03	199.00	5,799.03
Total for MAJOR GROUP 65		11,070.03	199.00	5,799.03
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	52,530.58	0.00	36,643.58
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		65,970.67	0.00	39,793.58
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	10,520.26	0.00	9,191.50
	7231 Beauty Shops	13,154.37	0.00	13,154.37
	7299 Misc. Personal Services, NEC	2,470.93	7.93	2,444.63
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		34,778.05	7.93	32,072.20
MAJOR GROUP:	73 Business Services			
	Other	35,303.50	172.32	29,625.87
Total for MAJOR GROUP 73		35,303.50	172.32	29,625.87
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	105,908.88	1,085.72	97,812.74
	Other	6,211.00	1,344.08	6,373.08
Total for MAJOR GROUP 75		112,119.88	2,429.80	104,185.82
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	8,362.63	192,883.79	199,498.40
	7699 Repair Services, NEC	430,649.40	227,402.54	345,280.18
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		454,663.93	420,286.33	560,430.48
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	7,113.54	0.00	7,113.54
Total for MAJOR GROUP 79		7,113.54	0.00	7,113.54
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	103,581.11	0.00	81,808.62
	Other	3,400.00	0.00	3,400.00
Total for MAJOR GROUP 87		106,981.11	0.00	85,208.62
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: March 2026

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Edmunds		20,695,984.51	617,557.14	5,739,189.94
***** COUNTY RECAP *****				
County: <b>Edmunds</b>				
A	Agriculture, Forestry, & Fishing	569,898.72	916.03	352,353.24
D	Manufacturing	759,279.30	1,188.15	24,078.39
E	Transportation & Public Utilities	2,237,676.64	13,283.64	1,954,695.39
F	Wholesale Trade	8,878,160.91	35,155.73	182,869.28
G	Retail Trade	6,027,217.90	5,117.45	2,167,685.26
H	Finance, Insurance, & Real Estate	26,701.53	199.00	6,973.23
I	Services	2,170,321.99	422,948.07	895,038.56
	Other	26,727.52	138,749.07	155,496.59
Total for Edmunds County		20,695,984.51	617,557.14	5,739,189.94
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
<b>Fall River County</b>				
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	12,340.00	0.00	12,340.00
	782 Lawn & Garden Services	0.00	0.00	0.00
	Other	271,203.58	3,660.85	274,864.43
	Total for MAJOR GROUP 7	283,543.58	3,660.85	287,204.43
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:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	9,613.40	0.00	9,613.40
	Total for MAJOR GROUP 17	9,613.40	0.00	9,613.40
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	11,650.39	0.00	1,661.15
	Total for MAJOR GROUP 27	11,650.39	0.00	1,661.15
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	2,113.92	0.01	1,622.00
	Total for MAJOR GROUP 28	2,113.92	0.01	1,622.00
MAJOR GROUP:	29 Petroleum & Coal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	128,495.79	97.83	114,226.36
	Total for MAJOR GROUP 42	128,495.79	97.83	114,226.36
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	14,250.76	725.74	14,976.50
	Total for MAJOR GROUP 48	14,250.76	725.74	14,976.50
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4925 Gas Production &/or Distribution	43,668.76	-1,194.49	40,712.17
	Other	99,923.23	0.00	59,145.28
	Total for MAJOR GROUP 49	143,591.99	-1,194.49	99,857.45
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	3,786.17	69.58	2,638.00
	5074 Plumbing & Hydronic Heating Supplies	6,073.65	2.37	4,719.04
	Other	97,097.06	44.36	26,930.53

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50		106,956.88	116.31	34,287.57
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	55,732.10	17.06	694.52
	Other	80,421.80	4.93	6,523.77
Total for MAJOR GROUP 51		136,153.90	21.99	7,218.29
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	665,638.64	13,765.10	429,689.65
	5251 Hardware Stores	198,958.62	0.52	187,579.51
	Other	39,663.66	0.00	34,402.54
Total for MAJOR GROUP 52		904,260.92	13,765.62	651,671.70
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	33,727.20	44.08	28,623.25
	5331 Variety Stores	668,922.89	4,790.90	567,145.68
	5399 Misc. General Merchandise Stores	403,832.72	1,890.39	391,592.85
Total for MAJOR GROUP 53		1,106,482.81	6,725.36	987,361.78
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	3,816,492.34	6,908.95	1,782,617.72
	Other	19,257.61	0.00	15,924.50
Total for MAJOR GROUP 54		3,835,749.95	6,908.95	1,798,542.22
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	205,774.45	22.16	125,990.13
	5541 Gasoline Service Stations	1,123,263.45	107.54	693,227.14
Total for MAJOR GROUP 55		1,329,037.91	129.69	819,217.27
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	16,093.80	0.20	1,526.00
	5641 Children's & Infants' Wear Stores	578.07	0.16	572.50
	5661 Shoe Stores	1,412.71	9.03	1,419.84
	Other	19,840.68	0.01	19,840.69
Total for MAJOR GROUP 56		37,925.26	9.40	23,359.03
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	31,768.99	88.70	31,694.87
	5731 Radio, TV, & Electronic Stores	5,270.57	3.76	5,219.00
	Other	18,097.31	3.31	15,905.87
Total for MAJOR GROUP 57		55,136.88	95.76	52,819.74
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	653,145.21	357.70	640,308.94
	5813 Drinking Places	140,641.26	0.00	133,444.23
Total for MAJOR GROUP 58		793,786.47	357.70	773,753.17
MAJOR GROUP:	59 Misc. Retail			
	5932 Used Merchandise Stores	17,596.43	0.00	6,704.01
	5941 Sporting Goods & Bicycle Shops	9,305.70	3.47	4,867.24
	5945 Hobby, Toy, & Game Shops	636.95	20.74	654.30
	5947 Gift, Novelty, & Souvenir Shops	21,336.68	0.03	10,425.07
	5961 Catalog & Mail-Order Houses	428,174.49	1,866.59	196,136.00
	5963 Direct Selling Establishments	97,732.62	0.00	81,858.03
	5999 Misc. Retail Stores, NEC	486,994.63	1,027.89	185,256.01
	Other	31,434.30	0.13	24,877.99
Total for MAJOR GROUP 59		1,093,211.81	2,918.84	510,778.65
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	55,626.02	0.00	55,626.02
Total for MAJOR GROUP 65		55,626.02	0.00	55,626.02
MAJOR GROUP:	70 Hotels & Other Lodging Places			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	Gross Sales	Use Taxable	Taxable Sales
7011 Hotels & Motels	187,388.85	1,980.63	170,200.07
7033 Trailer Parks & Campsites	22,132.80	0.00	22,132.80
Total for MAJOR GROUP 70	209,521.65	1,980.63	192,332.87
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	1,084.00	442.33	1,526.33
7231 Beauty Shops	144,529.86	0.00	144,529.86
7299 Misc. Personal Services, NEC	10,944.44	42.95	8,345.55
Other	59,558.82	0.00	55,903.13
Total for MAJOR GROUP 72	216,117.12	485.28	210,304.87
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	29,868.44	34.13	10,310.90
7359 Equipment Rental & Leasing, NEC	3,282.34	15.24	3,232.50
7382 Security Systems Services	1,147.87	154.66	876.05
7389 Business Services, NEC	36,207.79	0.00	21,990.89
Other	44,199.73	0.04	34,309.32
Total for MAJOR GROUP 73	114,706.17	204.08	70,719.66
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	248,617.98	1,230.44	246,551.28
Other	39,533.54	0.00	39,781.46
Total for MAJOR GROUP 75	288,151.52	1,230.44	286,332.74
MAJOR GROUP: 76 Misc. Repair Services			
Other	28,059.16	0.00	15,623.29
Total for MAJOR GROUP 76	28,059.16	0.00	15,623.29
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	78,742.21	809.10	69,464.24
Other	123,387.57	0.00	113,144.30
Total for MAJOR GROUP 79	202,129.78	809.10	182,608.54
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	119,877.93	8,342.22	16,108.11
Other	347,813.81	191,162.11	205,567.81
Total for MAJOR GROUP 80	467,691.74	199,504.33	221,675.92
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	103,654.55	0.00	58,540.72
Total for MAJOR GROUP 81	103,654.55	0.00	58,540.72
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: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	120,228.65	565.56	109,551.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	152,197.75	565.56	139,021.04
MAJOR GROUP: 89 Services, NEC			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	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 Fall River	11,933,062.53	264,237.25	7,669,694.18

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Fall River**

A	Agriculture, Forestry, & Fishing	283,675.58	28,765.22	312,308.80
C	Construction	9,613.40	0.00	9,613.40
D	Manufacturing	23,851.61	13.90	13,384.34
E	Transportation & Public Utilities	286,338.55	-370.93	229,060.31
F	Wholesale Trade	243,110.79	138.29	41,505.86
G	Retail Trade	9,155,592.00	30,911.34	5,617,503.56
H	Finance, Insurance, & Real Estate	55,626.02	0.00	55,626.02
I	Services	1,822,409.20	204,779.42	1,386,591.89
	Other	N/A	N/A	N/A
Total for Fall River County		11,933,062.53	264,237.25	7,669,694.18

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
<b>Faulk County</b>				
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	290,482.61	38.41
		Total for MAJOR GROUP 7	290,482.61	38.41
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	1,626.82	0.08
		Total for MAJOR GROUP 42	1,626.82	0.08
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	5,757.61	236.89
		Total for MAJOR GROUP 48	5,757.61	236.89
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	1,589.02	23.50
		Other	12,800.29	48.76
		Total for MAJOR GROUP 50	14,389.31	72.26
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	755,150.58	2,363.24
		Other	263,962.36	23.36
		Total for MAJOR GROUP 51	1,019,112.95	2,386.60
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	12,662.99	2,951.21
		Other	61,209.05	0.00
		Total for MAJOR GROUP 52	73,872.04	2,951.21
MAJOR GROUP:	53	General Merchandise Stores		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
5311	Department Stores	11,312.67	17.46	10,043.90
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		129,250.38	822.07	108,306.69
MAJOR GROUP:	54 Food Stores			
	Other	154,513.76	274.40	149,180.03
Total for MAJOR GROUP 54		154,513.76	274.40	149,180.03
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	657,172.18	3,802.86	212,814.04
	Other	2,487.73	1.73	1,200.77
Total for MAJOR GROUP 55		659,659.91	3,804.59	214,014.81
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	708.24	0.26	708.50
	5641 Children's & Infants' Wear Stores	191.80	0.12	191.50
	Other	1,934.62	0.34	1,927.84
Total for MAJOR GROUP 56		2,834.66	0.72	2,827.84
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	10,533.07	159.30	9,705.95
	Other	28,177.81	36.03	25,515.21
Total for MAJOR GROUP 57		38,710.88	195.33	35,221.16
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	26,970.22	11.24	12,337.96
	5813 Drinking Places	57,067.20	706.80	57,774.00
Total for MAJOR GROUP 58		84,037.42	718.04	70,111.96
MAJOR GROUP:	59 Misc. Retail			
	5961 Catalog & Mail-Order Houses	65,124.13	308.24	30,791.00
	5999 Misc. Retail Stores, NEC	85,151.09	2,370.11	10,362.99
	Other	200,709.35	32.41	47,758.55
Total for MAJOR GROUP 59		350,984.57	2,710.76	88,912.54
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	14,680.96	0.00	14,680.96
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		14,680.96	0.00	14,680.96
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	10,510.25	257.15	10,767.40
	7299 Misc. Personal Services, NEC	7,202.69	0.00	7,202.69
	Other	34,224.73	178.49	25,100.15
Total for MAJOR GROUP 72		51,937.67	435.64	43,070.24
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	110,635.15	18,139.35	127,883.70
	Other	2,958.73	41.00	2,999.73
Total for MAJOR GROUP 75		113,593.88	18,180.35	130,883.43
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	512,220.14	50,675.32	111,185.36
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		513,282.29	50,675.32	112,247.51

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	3,570.00	0.00	3,570.00
	Total for MAJOR GROUP 79	3,570.00	0.00	3,570.00
MAJOR GROUP:	80 Health Services			
	Other	1,379.95	941.83	1,047.98
	Total for MAJOR GROUP 80	1,379.95	941.83	1,047.98
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	84,240.57	5.55	67,820.60
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	117,463.43	5.55	101,043.46
	Total for COUNTY Faulk	4,428,166.14	109,219.05	1,687,749.08

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Faulk**

A	Agriculture, Forestry, & Fishing	314,984.61	38.41	124,900.47
D	Manufacturing	667,209.72	23,217.31	237,263.29
E	Transportation & Public Utilities	7,384.43	236.97	7,617.75
F	Wholesale Trade	1,033,502.26	2,458.86	91,666.52
G	Retail Trade	1,493,863.62	11,477.12	743,757.47
I	Services	886,093.59	71,790.38	474,543.58
	Other	N/A	N/A	N/A
	Total for Faulk County	4,428,166.14	109,219.05	1,687,749.08

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
<b>Grant County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		241 Dairy Farms	0.00	29,126.89
		Other	N/A	N/A
		Total for MAJOR GROUP 2	13,663.00	32,334.49
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	8,634.08	0.00
		Other	242,474.28	543.57
		Total for MAJOR GROUP 7	251,108.36	543.57
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	494,212.97	153,035.24
		Total for MAJOR GROUP 14	494,212.97	153,035.24
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:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	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:	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	5,130.96	1.61
		Other	N/A	N/A
		Total for MAJOR GROUP 42	68,998.53	1.61
MAJOR GROUP:	46	Pipelines, Except Natural Gas		
		Other	N/A	N/A
		Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP:	48	Communications		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	Gross Sales	Use Taxable	Taxable Sales
4812 Radiotelephone Communications	10,885.94	385.06	11,271.00
Other	53,314.16	10,237.54	63,551.70
Total for MAJOR GROUP 48	64,200.10	10,622.60	74,822.70
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	1,309,853.61	495,202.60	1,666,165.68
Total for MAJOR GROUP 49	1,309,853.61	495,202.60	1,666,165.68
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	4,985.77	37.53	2,461.45
5063 Electrical Apparatus & Equipment	381,060.47	73.74	268,757.81
5074 Plumbing & Hydronic Heating Supplies	336,015.26	-1.61	214,282.19
5084 Industrial Machinery & Equipment	156,830.82	0.00	32,757.00
Other	480,990.00	11,061.13	27,284.27
Total for MAJOR GROUP 50	1,359,882.32	11,170.80	545,542.72
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	455,625.86	86.60	81,470.70
5191 Farm Supplies	3,735,164.67	14,879.12	40,146.58
Other	961,032.88	201.58	144,484.23
Total for MAJOR GROUP 51	5,151,823.40	15,167.30	266,101.51
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	585,988.23	378.94	573,675.80
Other	13,881.62	21.57	7,969.50
Total for MAJOR GROUP 52	599,869.85	400.51	581,645.30
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	33,665.78	52.69	29,593.68
Other	803,821.53	7,394.71	738,422.58
Total for MAJOR GROUP 53	837,487.31	7,447.40	768,016.26
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,421,267.19	1,613.09	1,187,106.98
Other	52,537.51	0.00	1,918.71
Total for MAJOR GROUP 54	1,473,804.70	1,613.09	1,189,025.69
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,158,601.66	349.14	165,874.46
5531 Auto & Home Supply Stores	5,005,759.83	22,521.88	631,072.12
Other	1,117,948.36	9,125.87	441,613.94
Total for MAJOR GROUP 55	7,282,309.85	31,996.89	1,238,560.52
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	19,388.78	1.15	19,389.93
5641 Children's & Infants' Wear Stores	463.92	0.19	461.00
5661 Shoe Stores	1,010.63	4.90	938.05
Other	4,441.87	0.04	4,347.30
Total for MAJOR GROUP 56	25,305.21	6.29	25,136.28
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	65,880.56	282.06	62,298.37
Other	16,804.15	0.09	5,379.50
Total for MAJOR GROUP 57	82,684.71	282.15	67,677.87
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	664,569.64	150.00	632,936.65
5813 Drinking Places	162,611.68	68.93	151,835.51
Total for MAJOR GROUP 58	827,181.32	218.93	784,772.16
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	33,547.64	0.00	33,507.44
5941 Sporting Goods & Bicycle Shops	15,476.46	4.01	15,472.40

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
	5943 Stationery Stores	38,109.47	6.62	20,912.06
	5945 Hobby, Toy, & Game Shops	483.66	17.93	498.61
	5961 Catalog & Mail-Order Houses	295,911.78	1,400.57	139,908.50
	5999 Misc. Retail Stores, NEC	5,119,786.74	56,158.69	834,682.62
	Other	2,419,319.43	43,590.76	242,955.85
	<b>Total for MAJOR GROUP 59</b>	<b>7,922,635.19</b>	<b>101,178.58</b>	<b>1,287,937.48</b>
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
	<b>Total for MAJOR GROUP 64</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
MAJOR GROUP:	65 Real Estate			
	Other	28,982.97	0.00	28,982.97
	<b>Total for MAJOR GROUP 65</b>	<b>28,982.97</b>	<b>0.00</b>	<b>28,982.97</b>
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	195,985.83	2,825.09	185,650.92
	<b>Total for MAJOR GROUP 70</b>	<b>195,985.83</b>	<b>2,825.09</b>	<b>185,650.92</b>
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	68,155.91	271.60	68,427.51
	7299 Misc. Personal Services, NEC	330,893.02	15,801.50	178,807.58
	Other	256,728.91	0.00	217,340.78
	<b>Total for MAJOR GROUP 72</b>	<b>655,777.85</b>	<b>16,073.10</b>	<b>464,575.87</b>
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	4,481.63	0.00	4,481.63
	7359 Equipment Rental & Leasing, NEC	49,968.77	823.67	48,513.00
	7389 Business Services, NEC	108,428.89	1,829.08	86,732.29
	Other	136,382.95	21,353.07	135,042.56
	<b>Total for MAJOR GROUP 73</b>	<b>299,262.24</b>	<b>24,005.81</b>	<b>274,769.48</b>
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	176,253.88	0.00	168,566.47
	7538 General Automotive Repair Shops	574,721.25	46,371.90	398,959.56
	7539 Automotive Repair Shops, NEC	71,449.28	8,284.51	74,029.06
	Other	246,670.61	1,436.00	242,440.79
	<b>Total for MAJOR GROUP 75</b>	<b>1,069,095.02</b>	<b>56,092.41</b>	<b>883,995.88</b>
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	30,705.81	218.08	25,777.68
	Other	126,467.20	0.00	124,818.20
	<b>Total for MAJOR GROUP 76</b>	<b>157,173.01</b>	<b>218.08</b>	<b>150,595.88</b>
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	34,004.99	0.00	33,354.99
	<b>Total for MAJOR GROUP 79</b>	<b>34,004.99</b>	<b>0.00</b>	<b>33,354.99</b>
MAJOR GROUP:	80 Health Services			
	Other	1,106,205.12	19,468.01	45,326.07
	<b>Total for MAJOR GROUP 80</b>	<b>1,106,205.12</b>	<b>19,468.01</b>	<b>45,326.07</b>
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	43,267.76	0.00	34,588.81
	<b>Total for MAJOR GROUP 81</b>	<b>43,267.76</b>	<b>0.00</b>	<b>34,588.81</b>
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	10,203.19	0.00	10,203.19
	<b>Total for MAJOR GROUP 82</b>	<b>10,203.19</b>	<b>0.00</b>	<b>10,203.19</b>
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	139,949.91	327.13	62,827.75
	8721 Accounting, Auditing, & Bookkeeping	139,212.39	0.00	109,867.25

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		378,306.38	327.13	206,084.28
MAJOR GROUP:	89 Services, NEC			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Grant		115,418,987.09	1,582,769.08	11,925,209.56

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Grant**

A	Agriculture, Forestry, & Fishing	264,771.36	32,878.06	278,637.46
B	Mining	20,076,555.59	354,005.48	362,086.29
D	Manufacturing	64,092,158.32	401,484.70	457,508.92
E	Transportation & Public Utilities	1,443,052.24	505,826.81	1,753,352.95
F	Wholesale Trade	6,511,705.72	26,338.10	811,644.23
G	Retail Trade	19,051,278.13	143,143.84	5,942,771.56
H	Finance, Insurance, & Real Estate	28,982.97	0.00	28,982.97
I	Services	3,949,729.94	119,092.09	2,289,472.37
	Other	N/A	N/A	N/A
Total for Grant County		115,418,987.09	1,582,769.08	11,925,209.56

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
<b>Gregory County</b>				
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	138,824.68	1,096.09
		782 Lawn & Garden Services	3,444.74	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	198,546.92	1,096.09
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		2389 Apparel & Accessories, NEC	681.20	0.30
		Other	N/A	N/A
		Total for MAJOR GROUP 23	13,709.80	0.30
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	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	223,521.88	0.12
		Total for MAJOR GROUP 42	223,521.88	0.12
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	4,645.07	173.93
		Other	N/A	N/A
		Total for MAJOR GROUP 48	6,010.17	434.48

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	86,553.78	0.00	71,558.49
	Total for MAJOR GROUP 49	86,553.78	0.00	71,558.49
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	Other	299,751.34	1,427.12	15,004.80
	Total for MAJOR GROUP 50	299,751.34	1,427.12	15,004.80
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	1,552.06	0.76	1,328.50
	5191 Farm Supplies	1,240,517.87	34,521.22	464,767.63
	Other	187,568.14	2.25	139,478.42
	Total for MAJOR GROUP 51	1,429,638.07	34,524.23	605,574.55
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	442,383.13	41.55	368,909.37
	5251 Hardware Stores	33,075.93	206.89	29,800.09
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	498,390.20	256.05	405,790.70
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	20,096.15	30.85	17,474.46
	5399 Misc. General Merchandise Stores	221,085.28	2,615.11	209,593.99
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	535,583.63	4,154.17	483,999.75
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,197,557.24	1,026.91	781,573.96
	Other	8,467.90	0.00	7,199.70
	Total for MAJOR GROUP 54	1,206,025.14	1,026.91	788,773.66
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	79,645.36	156.93	34,640.81
	5541 Gasoline Service Stations	178,346.86	0.00	104,812.11
	Other	80,516.38	10.07	66,929.30
	Total for MAJOR GROUP 55	338,508.60	167.00	206,382.22
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,647.68	0.82	1,648.50
	5632 Women's Accessory & Specialty Stores	3,433.92	0.00	3,410.73
	5641 Children's & Infants' Wear Stores	412.06	0.13	408.50
	5661 Shoe Stores	1,200.10	5.70	1,204.68
	Other	9,066.23	0.00	3,877.10
	Total for MAJOR GROUP 56	15,759.98	6.66	10,549.51
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	21,209.35	1,667.54	22,598.77
	Other	68,835.65	7,449.39	74,084.97
	Total for MAJOR GROUP 57	90,045.00	9,116.93	96,683.74
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	225,065.92	298.00	215,485.62
	5813 Drinking Places	100,221.84	75.24	88,797.19
	Total for MAJOR GROUP 58	325,287.76	373.24	304,282.81
MAJOR GROUP:	59 Misc. Retail			
	5932 Used Merchandise Stores	4,731.72	0.00	4,411.72
	5941 Sporting Goods & Bicycle Shops	7,271.66	7.00	7,264.57
	5945 Hobby, Toy, & Game Shops	474.35	12.21	484.64
	5961 Catalog & Mail-Order Houses	149,978.39	709.86	70,910.50
	5999 Misc. Retail Stores, NEC	8,808.25	39.60	8,155.73
	Other	548,530.24	0.01	49,439.41

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59		719,794.61	768.68	140,666.57
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	43,144.53	0.00	43,144.53
	7032 Sporting & Recreational Camps	189,632.13	344.22	187,796.35
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		232,776.66	344.22	230,940.88
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	1,716.65	78.59	1,584.15
	7231 Beauty Shops	23,488.78	249.00	23,737.78
	7299 Misc. Personal Services, NEC	426,459.49	0.34	30,939.29
	Other	94,039.16	0.00	85,994.46
Total for MAJOR GROUP 72		545,704.08	327.93	142,255.68
MAJOR GROUP:	73 Business Services			
	Other	13,528.95	7.84	10,603.92
Total for MAJOR GROUP 73		13,528.95	7.84	10,603.92
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	53,003.88	147.98	53,079.07
	7534 Tire Retreading & Repair Shops	121,855.70	697.30	120,014.38
	7538 General Automotive Repair Shops	344,980.18	0.00	268,165.04
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		525,422.26	845.28	446,396.00
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	397,177.17	362.41	145,010.11
	7699 Repair Services, NEC	70,065.27	0.00	40,613.67
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		467,490.53	362.41	185,869.77
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	83,068.44	0.00	55,808.44
Total for MAJOR GROUP 79		83,068.44	0.00	55,808.44
MAJOR GROUP:	80 Health Services			
	Other	4,593,814.72	7,989.57	30,258.28
Total for MAJOR GROUP 80		4,593,814.72	7,989.57	30,258.28
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	41,014.83	0.00	31,585.74
Total for MAJOR GROUP 81		41,014.83	0.00	31,585.74
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	218,420.35	0.00	215,467.48
	Other	18,333.00	0.00	18,333.00
Total for MAJOR GROUP 87		236,753.35	0.00	233,800.48
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: March 2026

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 89		N/A	N/A	N/A
MAJOR GROUP:	95 Environmental Quality & Housing			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 95		N/A	N/A	N/A
Total for COUNTY Gregory		13,253,783.26	65,446.58	5,179,471.39

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Gregory**

A	Agriculture, Forestry, & Fishing	324,263.71	1,096.09	165,478.96
D	Manufacturing	312,569.42	90.99	259,195.47
E	Transportation & Public Utilities	316,085.83	434.60	291,908.02
F	Wholesale Trade	1,729,389.42	35,951.35	620,579.35
G	Retail Trade	3,729,394.92	15,869.63	2,437,128.96
H	Finance, Insurance, & Real Estate	25,345.46	92.00	19,706.15
I	Services	6,742,415.25	9,877.25	1,370,360.63
	Other	N/A	N/A	N/A
Total for Gregory County		13,253,783.26	65,446.58	5,179,471.39

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
<b>Haakon County</b>				
MAJOR GROUP:	7	Agricultural Services		
	Other	73,326.34	13.10	73,339.44
	Total for MAJOR GROUP 7	73,326.34	13.10	73,339.44
MAJOR GROUP:	23	Apparel & Other Textile Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	2711 Newspapers	393,526.13	876.95	35,723.66
	Total for MAJOR GROUP 27	393,526.13	876.95	35,723.66
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	8,494.27	311.73	8,806.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	8,514.15	315.52	8,829.67
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	2,315.68	44.00	1,640.43
	Other	2,521,197.28	76,443.18	490,896.34
	Total for MAJOR GROUP 50	2,523,512.96	76,487.18	492,536.77
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	757,151.60	4,089.19	42,063.85
	Total for MAJOR GROUP 51	757,151.60	4,089.19	42,063.85
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	318,344.60	17.81	314,445.00
	Other	1,503.35	3.33	1,354.50
	Total for MAJOR GROUP 52	319,847.95	21.14	315,799.50
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	10,181.34	14.50	8,959.32
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	79,503.15	14.50	78,180.06
MAJOR GROUP:	54	Food Stores		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	5541 Gasoline Service Stations	372,299.14	0.00	254,504.03
	Other	1,126,033.95	3,281.00	189,428.13

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55		1,498,333.09	3,281.00	443,932.16
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5641 Children's & Infants' Wear Stores	784.97	0.49	784.00
	Other	965.33	1.29	959.50
Total for MAJOR GROUP 56		1,750.31	1.79	1,743.50
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	1,093.44	0.32	1,087.00
Total for MAJOR GROUP 57		1,093.44	0.32	1,087.00
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	101,438.13	0.00	90,493.33
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		135,558.13	9.24	122,344.57
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	2,252,833.03	5,470.10	1,509,658.69
	Other	324,168.43	360.88	79,552.33
Total for MAJOR GROUP 59		2,577,001.46	5,830.98	1,589,211.02
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			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	38,415.25	0.00	21,675.25
Total for MAJOR GROUP 70		38,415.25	0.00	21,675.25
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	15,145.99	357.61	15,503.60
	7299 Misc. Personal Services, NEC	64,979.32	354.84	50,577.22
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		143,013.47	912.45	125,413.98
MAJOR GROUP:	73 Business Services			
	Other	111,192.81	84.65	101,264.19
Total for MAJOR GROUP 73		111,192.81	84.65	101,264.19
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	227,790.53	101.67	216,252.52
	Other	133,779.80	0.00	50,049.50
Total for MAJOR GROUP 75		361,570.33	101.67	266,302.02
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	26,116.96	0.00	22,214.46
Total for MAJOR GROUP 76		26,116.96	0.00	22,214.46
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	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: March 2026

		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		31,373.66	356.13	25,998.96
Total for MAJOR GROUP 87		31,373.66	356.13	25,998.96
Total for COUNTY Haakon		10,576,973.84	107,254.15	4,611,193.14

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Haakon**

A	Agriculture, Forestry, & Fishing	73,326.34	13.10	73,339.44
D	Manufacturing	395,838.21	1,641.43	38,415.21
E	Transportation & Public Utilities	1,172,981.49	352.16	521,625.47
F	Wholesale Trade	3,280,664.55	80,576.37	534,600.62
G	Retail Trade	4,866,254.41	9,158.97	2,792,977.84
H	Finance, Insurance, & Real Estate	2,900.90	1,239.41	3,930.55
I	Services	785,007.93	14,272.70	646,304.01
Total for Haakon County		10,576,973.84	107,254.15	4,611,193.14

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
<b>Hamlin County</b>				
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	22,882.80	0.00	15,560.30
	783 Ornamental Shrub & Tree Services	143,366.40	0.00	141,100.40
	Other	322,884.40	45.83	31,246.21
	Total for MAJOR GROUP 7	489,133.60	45.83	187,906.91
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			
	2389 Apparel & Accessories, NEC	918.10	0.40	918.50
	Total for MAJOR GROUP 23	918.10	0.40	918.50
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	9,325.76	0.00	7,968.26
	Total for MAJOR GROUP 27	9,325.76	0.00	7,968.26
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	15,849.58	12.00	11,448.00
	Total for MAJOR GROUP 28	15,849.58	12.00	11,448.00
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	24,712.25	215.92	23,805.50
	Total for MAJOR GROUP 32	24,712.25	215.92	23,805.50
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	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	588,715.38	51.61	572,962.77
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	1,286,168.49	51.61	576,293.31
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	24,133.95	963.55	25,097.50
	4841 Cable & Other Pay TV Services	3,655.94	270.14	3,926.08
	Total for MAJOR GROUP 48	27,789.89	1,233.69	29,023.58
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	113,030.11	261,161.93	364,427.00
	Total for MAJOR GROUP 49	113,030.11	261,161.93	364,427.00
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	4,304.28	36.21	2,196.21
	5063 Electrical Apparatus & Equipment	140,604.42	33.39	92,909.45
	5074 Plumbing & Hydronic Heating Supplies	90,247.16	16.09	70,427.47
	5084 Industrial Machinery & Equipment	92,869.74	0.00	18,910.00
	Other	297,581.93	124.15	23,081.10

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	625,607.54	209.84	207,524.23
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	851.68	0.42	729.00
5191 Farm Supplies	866,218.12	800.15	95,799.38
Other	1,294,390.20	2.39	161,433.16
Total for MAJOR GROUP 51	2,161,459.99	802.96	257,961.54
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	2,045,155.40	57,791.44	1,234,644.73
5231 Paint, Glass, & Wallpaper Stores	4,330.08	6.62	2,430.50
5251 Hardware Stores	681.31	1.63	675.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	2,050,351.62	57,799.68	1,237,890.73
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	24,213.84	36.41	21,203.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	34,469.74	36.10	31,460.41
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,444,044.21	365.66	817,433.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,445,884.16	365.66	819,273.30
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	355,939.87	61.59	167,378.10
5541 Gasoline Service Stations	1,301,256.87	2,019.20	361,583.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,949,058.94	2,080.79	684,256.31
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	-72.00	0.00	-72.00
5621 Women's Clothing Stores	1,236.19	0.81	1,237.00
5632 Women's Accessory & Specialty Stores	840.63	0.00	817.27
5641 Children's & Infants' Wear Stores	292.97	0.12	291.00
5661 Shoe Stores	298.72	1.69	300.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	22,498.69	3.05	20,934.58
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,676,665.33	8,123.47	259,999.66
Other	2,898.94	0.14	1,624.02
Total for MAJOR GROUP 57	1,679,564.27	8,123.60	261,623.68
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	269,988.97	0.00	252,386.65
5813 Drinking Places	68,019.64	0.00	68,019.64
Total for MAJOR GROUP 58	338,008.61	0.00	320,406.29
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	3,505.55	3.50	3,502.00
5943 Stationery Stores	17,922.53	38.78	11,731.90
5945 Hobby, Toy, & Game Shops	175.97	4.69	179.92
5961 Catalog & Mail-Order Houses	165,732.25	784.42	78,359.00
5999 Misc. Retail Stores, NEC	4,047,353.36	29,599.58	456,963.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	4,235,017.13	30,430.97	551,063.53
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	18,282.00	0.00	18,282.00
7231 Beauty Shops	29,700.58	65.78	29,766.36
7299 Misc. Personal Services, NEC	22,261.69	1,089.16	23,236.41
Other	2,696.59	0.00	2,356.00
Total for MAJOR GROUP 72	72,940.86	1,154.94	73,640.77
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	3,692.91	0.00	3,692.91
7353 Heavy Construction Equipment Rental	52,082.24	399.27	41,503.78
7359 Equipment Rental & Leasing, NEC	31,622.00	610.34	30,749.35
7377 Computer Rental & Leasing	569.79	0.03	433.00
7389 Business Services, NEC	102,863.95	0.00	97,358.25
Other	20,104.62	0.00	4,631.98
Total for MAJOR GROUP 73	210,935.51	1,009.64	178,369.27
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	209,359.51	409.18	182,974.69
Other	164,080.85	720.20	162,479.66
Total for MAJOR GROUP 75	373,440.36	1,129.38	345,454.35
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	232,881.47	0.00	156,668.96
7699 Repair Services, NEC	689,948.24	1,054.80	266,758.00
Total for MAJOR GROUP 76	922,829.71	1,054.80	423,426.96
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	27,314.92	0.00	24,297.30
Total for MAJOR GROUP 79	27,314.92	0.00	24,297.30
MAJOR GROUP: 80 Health Services			
Other	18,543.37	0.98	17,313.14
Total for MAJOR GROUP 80	18,543.37	0.98	17,313.14
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	12,038.80	29.02	5,519.70
8721 Accounting, Auditing, & Bookkeeping	27,382.85	3.29	25,280.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	49,092.90	727.31	41,166.54
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	769.54	141.47	561.00
Total for MAJOR GROUP 89	769.54	141.47	561.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hamlin	70,572,851.87	555,341.24	6,918,797.76
***** COUNTY RECAP *****			
County: <b>Hamlin</b>			
A Agriculture, Forestry, & Fishing	489,133.60	60,077.64	247,938.72
D Manufacturing	52,410,323.68	127,745.19	195,889.00
E Transportation & Public Utilities	1,426,988.49	262,447.22	969,743.89
F Wholesale Trade	2,787,067.53	1,012.80	465,485.77
G Retail Trade	11,754,853.18	98,839.85	3,926,908.83
I Services	1,680,179.38	5,218.53	1,106,691.55
Other	24,306.00	0.00	6,140.00
Total for Hamlin County	70,572,851.87	555,341.24	6,918,797.76
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
<b>Hand County</b>				
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	218,579.65	165.05	216,836.84
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	326,260.65	362.47	313,314.85
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	31 Leather & Leather Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	666,409.75	0.00	125,730.23
	Total for MAJOR GROUP 35	666,409.75	0.00	125,730.23
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	6,250.59	271.41	6,522.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	48,840.33	8,400.28	57,240.61
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	2,037,003.40	18,745.87	269,818.55
	Total for MAJOR GROUP 49	2,037,003.40	18,745.87	269,818.55
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	3,154.60	74.51	2,507.26

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	Gross Sales	Use Taxable	Taxable Sales
Other	177,563.23	587.02	105,135.98
Total for MAJOR GROUP 50	180,717.83	661.52	107,643.24
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	2,914,371.88	6,468.13	84,065.41
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	2,915,892.69	6,468.65	84,759.31
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	122,320.05	0.07	112,201.88
5251 Hardware Stores	109,174.36	0.44	104,025.92
Total for MAJOR GROUP 52	231,494.41	0.51	216,227.80
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	12,473.64	18.75	10,950.40
5331 Variety Stores	214,593.00	1,217.75	184,522.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	373,943.66	2,989.39	334,647.46
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	661,758.94	100.00	504,710.24
Other	28,403.50	0.00	28,403.50
Total for MAJOR GROUP 54	690,162.44	100.00	533,113.74
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	124,133.36	1,093.85	78,412.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,336,031.22	1,093.85	130,329.94
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	28,970.70	0.53	28,906.23
5632 Women's Accessory & Specialty Stores	959.34	0.00	956.00
5641 Children's & Infants' Wear Stores	493.04	0.17	489.00
5661 Shoe Stores	12,569.70	-2.23	12,567.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	47,927.65	-1.54	47,753.56
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	108,860.83	350.00	108,909.04
5813 Drinking Places	128,305.78	288.96	128,141.78
Total for MAJOR GROUP 58	237,166.61	638.96	237,050.82
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	19,056.62	3.81	12,916.00
5999 Misc. Retail Stores, NEC	978,986.64	42,111.83	149,193.99
Other	974,807.60	1,882.32	343,823.93
Total for MAJOR GROUP 59	1,972,850.86	43,997.96	505,933.92
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	33,823.30	0.00	33,823.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	65,509.48	0.00	37,273.30
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	11,910.41	0.00	8,620.41

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	Gross Sales	Use Taxable	Taxable Sales
7032 Sporting & Recreational Camps	-115,540.13	0.00	-115,540.13
Total for MAJOR GROUP 70	-103,629.72	0.00	-106,919.72
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	26,410.22	139.19	26,549.41
Other	81,339.67	420.85	59,554.65
Total for MAJOR GROUP 72	107,749.89	560.04	86,104.06
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	3,706.25	0.00	3,706.25
Other	341,444.47	15.38	184,981.27
Total for MAJOR GROUP 73	345,150.72	15.38	188,687.52
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	53,646.55	0.00	53,581.25
7539 Automotive Repair Shops, NEC	29,308.32	0.00	27,982.39
Other	67,348.96	0.00	66,679.05
Total for MAJOR GROUP 75	150,303.83	0.00	148,242.69
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	178,616.68	3,613.96	35,470.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	179,521.48	3,613.96	36,300.46
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	263,666.58	1,442.18	21,392.56
Total for MAJOR GROUP 80	263,666.58	1,442.18	21,392.56
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	24,476.35	0.00	19,954.33
Total for MAJOR GROUP 81	24,476.35	0.00	19,954.33
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	138,070.00	0.00	130,693.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	1,865,926.23	82,773.65	213,467.43
Total for COUNTY Hand	15,245,902.29	180,296.26	3,863,153.47

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **HAND**

A	Agriculture, Forestry, & Fishing	337,098.65	2,245.57	325,035.95
D	Manufacturing	930,633.33	821.89	355,984.59
E	Transportation & Public Utilities	2,085,973.50	27,146.57	327,171.16
F	Wholesale Trade	3,096,610.52	7,130.17	192,402.55
G	Retail Trade	5,894,226.79	49,182.86	2,010,007.95
H	Finance, Insurance, & Real Estate	66,509.13	5,363.99	43,636.94
I	Services	2,834,850.37	88,405.22	608,914.33
	Other	N/A	N/A	N/A
	Total for HAND County	15,245,902.29	180,296.26	3,863,153.47

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
<b>Hanson County</b>				
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	31,667.79	657.84
		Total for MAJOR GROUP 7	31,667.79	657.84
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:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	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:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	3,717.70	214.30
		Total for MAJOR GROUP 48	3,717.70	214.30
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	924,321.35	126.62
		Total for MAJOR GROUP 50	924,321.35	126.62
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	118,338.93	38,257.99
		Other	4,484.14	2,377.32
		Total for MAJOR GROUP 51	122,823.07	40,635.31
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	63,775.18	45.26
		Other	N/A	N/A
		Total for MAJOR GROUP 52	64,016.24	45.83
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	7,201.81	11.38
		Other	N/A	N/A
		Total for MAJOR GROUP 53	177,924.38	347.05
MAJOR GROUP:	54	Food Stores		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
Other		258,918.46	18,902.22	188,597.24
Total for MAJOR GROUP 54		258,918.46	18,902.22	188,597.24
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
Other		602,124.51	100.00	187,473.91
Total for MAJOR GROUP 55		602,124.51	100.00	187,473.91
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		545.74	0.26	546.00
5661 Shoe Stores		334.70	2.00	336.12
Other		N/A	N/A	N/A
Total for MAJOR GROUP 56		939.40	2.30	941.12
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
Other		1,001.91	9.31	737.00
Total for MAJOR GROUP 57		1,001.91	9.31	737.00
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		154,705.81	1.43	5,667.13
5999 Misc. Retail Stores, NEC		29,120.60	60.99	23,060.84
Other		112,016.80	1,385.71	60,289.91
Total for MAJOR GROUP 59		295,843.21	1,448.13	89,017.88
MAJOR GROUP:	65 Real Estate			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
Other		45,292.81	0.00	44,562.28
Total for MAJOR GROUP 70		45,292.81	0.00	44,562.28
MAJOR GROUP:	72 Personal Services			
7299 Misc. Personal Services, NEC		11,198.61	2.83	11,184.24
Other		N/A	N/A	N/A
Total for MAJOR GROUP 72		14,811.24	2.83	14,796.87
MAJOR GROUP:	73 Business Services			
7349 Building Maintenance Services, NEC		22,004.34	0.00	21,634.34
7389 Business Services, NEC		17,694.86	0.00	16,881.25
Other		11,408.23	58.18	929.50
Total for MAJOR GROUP 73		51,107.43	58.18	39,445.09
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops		26,363.57	0.00	26,363.57
Other		42,039.53	44.51	36,599.04
Total for MAJOR GROUP 75		68,403.10	44.51	62,962.61
MAJOR GROUP:	76 Misc. Repair Services			
Other		2,017.73	3.53	1,481.21
Total for MAJOR GROUP 76		2,017.73	3.53	1,481.21
MAJOR GROUP:	79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC		581.00	0.00	581.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		2,190.80	0.00	2,190.80
MAJOR GROUP:	80 Health Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	5,141.90	0.00	4,132.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	5,141.90	5,529.00	9,661.50
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	4,645,958.68	75,942.61	1,211,282.70

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Hanson**

A	Agriculture, Forestry, & Fishing	1,147,631.71	657.84	140,550.46
D	Manufacturing	443,553.41	7,815.39	29,943.80
E	Transportation & Public Utilities	294,804.08	214.30	15,018.00
F	Wholesale Trade	1,047,144.42	40,761.93	115,491.19
G	Retail Trade	1,447,509.90	20,854.84	660,049.15
I	Services	258,377.17	5,638.30	243,292.10
	Other	N/A	N/A	N/A
	Total for Hanson County	4,645,958.68	75,942.61	1,211,282.70

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
<b>Harding County</b>				
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:	13	Oil & Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	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:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	1,957.95	81.55
		Total for MAJOR GROUP 48	1,957.95	81.55
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	3,691.88	9.47
		Total for MAJOR GROUP 50	3,691.88	9.47
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		Other	464,371.75	-31.25
		Total for MAJOR GROUP 52	464,371.75	-31.25
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	1,385.96	1.46
		Total for MAJOR GROUP 53	1,385.96	1.46
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	800,745.50	1,122.20
		Total for MAJOR GROUP 54	800,745.50	1,122.20
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores		
		Other	490.63	1.43
		Total for MAJOR GROUP 56	490.63	1.43
MAJOR GROUP:	58	Eating & Drinking Places		
		5813 Drinking Places	591,157.55	50.00
		Other	N/A	N/A
		Total for MAJOR GROUP 58	591,157.55	50.00
MAJOR GROUP:	59	Misc. Retail		
		5999 Misc. Retail Stores, NEC	4,348.33	2.78
		Other	265,161.76	166.30

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 59	269,510.09	169.08	213,081.49
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	10,899.80	0.00	10,896.04
	Total for MAJOR GROUP 72	10,899.80	0.00	10,896.04
MAJOR GROUP:	73 Business Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	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	4,877.22	93.65	3,547.06
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	182,552.73	93.65	181,222.57
	Total for COUNTY Harding	2,879,543.05	2,343.84	1,201,420.01

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Harding**

A	Agriculture, Forestry, & Fishing	12,269.44	0.00	10,944.44
E	Transportation & Public Utilities	2,022.25	81.55	2,103.80
F	Wholesale Trade	3,977.52	9.61	3,021.81
G	Retail Trade	2,132,449.28	1,339.77	837,335.46
I	Services	322,166.32	912.91	262,592.62
	Other	406,658.23	0.00	85,421.88
	Total for Harding County	2,879,543.05	2,343.84	1,201,420.01

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales	
<b>Hughes County</b>					
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	117,441.12	62.18	117,503.30
		752 Animal Specialty Services	84,115.29	0.00	49,690.29
		782 Lawn & Garden Services	11,798.00	0.00	7,505.00
		783 Ornamental Shrub & Tree Services	72,138.57	0.00	45,481.80
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	851,184.63	1,706.18	540,933.11
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		971 Hunting, Trapping, Game Propagation	220,942.28	0.00	220,942.28
		Total for MAJOR GROUP 9	220,942.28	0.00	220,942.28
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	145,644.69	182.96	437.50
		Total for MAJOR GROUP 20	145,644.69	182.96	437.50
MAJOR GROUP:	23	Apparel & Other Textile Products			
		Other	10,749.27	1.49	9,826.72
		Total for MAJOR GROUP 23	10,749.27	1.49	9,826.72
MAJOR GROUP:	27	Printing & Publishing			
		2711 Newspapers	12,237.21	7.55	11,142.19
		Other	134,094.52	0.00	20,185.82
		Total for MAJOR GROUP 27	146,331.73	7.55	31,328.01
MAJOR GROUP:	28	Chemicals & Allied Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	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	260,411.33	786.40	212,866.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		261,748.61	6,538.67	218,916.00
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		190,052.43	6,922.57	196,975.00
Other		273,251.87	52,837.76	326,089.63
Total for MAJOR GROUP 48		463,304.30	59,760.33	523,064.63
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		3,008,200.91	1,569.05	2,637,336.06
Total for MAJOR GROUP 49		3,008,200.91	1,569.05	2,637,336.06
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		116,328.23	684.15	64,161.95
5063 Electrical Apparatus & Equipment		9,168.24	914.14	7,930.01
5074 Plumbing & Hydronic Heating Supplies		679,562.13	610.65	539,484.43
Other		332,109.24	496.11	135,759.36
Total for MAJOR GROUP 50		1,137,167.84	2,705.05	747,335.75
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper		104,856.72	8.66	69,644.87
5191 Farm Supplies		774,137.97	11,722.21	46,374.08
Other		1,483,172.67	99.93	7,367.11
Total for MAJOR GROUP 51		2,362,167.36	11,830.80	123,386.06
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		2,253,676.99	3,050.62	2,134,896.99
5251 Hardware Stores		89,757.58	4.12	88,237.41
Other		23,288.00	4.63	21,480.62
Total for MAJOR GROUP 52		2,366,722.57	3,059.37	2,244,615.02
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		8,631,276.52	39,741.34	7,076,862.13
Other		1,273,282.06	12,203.90	1,217,468.45
Total for MAJOR GROUP 53		9,904,558.58	51,945.24	8,294,330.58
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		3,263,682.07	568.79	1,945,149.12
5499 Misc. Food Stores		231.57	0.00	69.00
Other		147,319.40	0.00	141,725.04
Total for MAJOR GROUP 54		3,411,233.04	568.79	2,086,943.16
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers		5,542,799.21	23,462.64	727,600.32
5531 Auto & Home Supply Stores		811,499.85	2,842.02	555,522.76
5541 Gasoline Service Stations		1,494,205.39	568.27	534,351.47
Other		415,556.37	700.80	86,185.96
Total for MAJOR GROUP 55		8,264,060.82	27,573.73	1,903,660.51
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		53,516.62	35.88	53,552.50
5632 Women's Accessory & Specialty Stores		8,396.22	0.00	8,330.35
5641 Children's & Infants' Wear Stores		2,396.73	1.08	2,383.50
5661 Shoe Stores		72,404.95	9.83	72,276.03
Other		378,867.38	334.86	377,339.33
Total for MAJOR GROUP 56		515,581.91	381.65	513,881.71
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
5712 Furniture Stores		481,537.95	11,857.85	408,669.68

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	Gross Sales	Use Taxable	Taxable Sales
5719 Misc. Homefurnishings Stores	117,226.73	0.00	116,763.43
5731 Radio, TV, & Electronic Stores	127,732.25	5.24	91,293.10
Other	489,426.86	63.76	459,060.61
Total for MAJOR GROUP 57	1,215,923.79	11,926.85	1,075,786.82
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,255,119.50	11,508.64	3,085,042.85
5813 Drinking Places	321,991.46	350.00	269,347.09
Total for MAJOR GROUP 58	3,577,110.96	11,858.64	3,354,389.94
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	185,999.27	562.66	186,561.93
5941 Sporting Goods & Bicycle Shops	255,820.34	273.80	233,008.85
5942 Book Stores	9,121.82	0.00	5,810.42
5945 Hobby, Toy, & Game Shops	232,021.39	8,504.65	239,099.73
5947 Gift, Novelty, & Souvenir Shops	8,059.31	0.06	7,968.69
5961 Catalog & Mail-Order Houses	707,678.42	3,347.24	334,628.75
5963 Direct Selling Establishments	89,577.74	0.00	3,183.23
5999 Misc. Retail Stores, NEC	5,483,559.87	4,132.66	2,782,642.90
Other	1,701,395.40	6,375.54	905,382.67
Total for MAJOR GROUP 59	8,673,233.55	23,196.61	4,698,287.17
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	240,593.47	0.00	231,643.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	288,501.57	11,365.48	269,697.01
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	1,353,239.65	1,119.36	1,041,302.41
Other	954,184.05	0.00	954,184.05
Total for MAJOR GROUP 70	2,307,423.70	1,119.36	1,995,486.46
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	17,442.00	0.00	15,239.00
7231 Beauty Shops	286,107.86	138.71	286,246.57
7241 Barber Shops	19,899.10	0.00	19,899.10
7261 Funeral Service & Crematories	107,988.14	244.65	95,058.68
7299 Misc. Personal Services, NEC	321,903.31	1,008.54	322,698.06
Other	256,943.08	0.00	256,943.08
Total for MAJOR GROUP 72	1,010,283.49	1,391.90	996,084.49
MAJOR GROUP: 73 Business Services			
7338 Secretarial & Court Reporting	14,999.85	0.00	10,682.85
7349 Building Maintenance Services, NEC	65,831.41	4.97	53,379.81
7359 Equipment Rental & Leasing, NEC	47,231.85	434.51	45,633.33
7379 Computer Related Services, NEC	1,517,416.74	0.00	16,950.10

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	Gross Sales	Use Taxable	Taxable Sales
7382 Security Systems Services	10,544.35	534.00	9,839.15
7389 Business Services, NEC	199,578.59	674.99	48,017.29
Other	393,224.39	954.53	168,151.57
Total for MAJOR GROUP 73	2,248,827.17	2,603.01	352,654.10
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	49,965.84	0.00	49,671.44
7532 Top & Body Repair & Paint Shops	70,325.33	642.41	48,895.41
7536 Automotive Glass Replacement Shops	69,344.67	0.00	55,689.17
7538 General Automotive Repair Shops	701,400.00	409.03	649,262.83
7542 Carwashes	164,592.49	0.00	164,022.49
7549 Automotive Services, NEC	142,552.25	211.11	138,929.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	1,201,450.04	1,262.55	1,109,740.41
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	26,061.75	1.62	9,902.65
Other	59,578.51	0.00	58,705.29
Total for MAJOR GROUP 76	85,640.26	1.62	68,607.94
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	22,269.48	0.00	15,113.13
7991 Physical Fitness Facilities	25,879.34	0.00	25,582.09
7999 Amusement & Recreation, NEC	375,624.16	18.85	45,325.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	767,073.93	18.85	218,135.37
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	2,050.33	16,846.33	18,896.66
8042 Offices & Clinics of Optometrists	363,706.32	13,954.84	18,274.99
Other	52,532.98	35,377.91	87,910.89
Total for MAJOR GROUP 80	418,289.63	66,179.08	125,082.54
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	610,678.01	0.00	393,253.88
Total for MAJOR GROUP 81	610,678.01	0.00	393,253.88
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	16,689.00	0.00	16,689.00
Total for MAJOR GROUP 82	16,689.00	0.00	16,689.00
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	107,961.50	9,984.45	23,773.29
Other	9,149.22	15,405.83	19,860.05
Total for MAJOR GROUP 86	117,110.72	25,390.28	43,633.34
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	380,797.56	1,960.80	133,768.47
8721 Accounting, Auditing, & Bookkeeping	568,018.62	135.35	492,372.47
8742 Management Consulting Services	155,995.89	0.00	71,767.45
8748 Business Consulting, NEC	71,243.53	0.00	71,243.53
Other	96,184.33	6,512.95	102,697.28
Total for MAJOR GROUP 87	1,272,239.93	8,609.10	871,849.20
MAJOR GROUP: 89 Services, NEC			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
8999 Services, NEC		117,916.76	6.54	10,025.95
Total for MAJOR GROUP 89		117,916.76	6.54	10,025.95
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		58,086,939.99	520,255.27	36,508,097.66

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Hughes**

A	Agriculture, Forestry, & Fishing	1,072,126.91	7,018.62	767,187.83
D	Manufacturing	317,917.83	3,090.13	59,630.85
E	Transportation & Public Utilities	4,144,496.75	186,416.40	3,580,881.78
F	Wholesale Trade	3,499,335.21	14,535.85	870,721.81
G	Retail Trade	37,928,425.22	130,510.88	24,171,894.91
H	Finance, Insurance, & Real Estate	609,770.96	66,670.46	646,271.38
I	Services	10,257,244.25	112,012.93	6,265,493.63
J	Public Administration	234,494.21	0.00	133,013.92
	Other	N/A	N/A	N/A
Total for Hughes County		58,086,939.99	520,255.27	36,508,097.66

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
<b>Hutchinson County</b>				
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	416,655.89	0.00	393,068.97
	751 Livestock Services, Except Veterinary	8,900.00	20,554.59	28,334.59
	752 Animal Specialty Services	57,615.95	0.00	24,976.03
	782 Lawn & Garden Services	10,600.96	0.00	10,357.59
	Other	29,154.45	114.50	27,612.17
	Total for MAJOR GROUP 7	522,927.25	20,669.09	484,349.35
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	2389 Apparel & Accessories, NEC	572.75	0.25	573.00
	Total for MAJOR GROUP 23	572.75	0.25	573.00
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	24,173.94	0.00	8,854.73
	Total for MAJOR GROUP 27	24,173.94	0.00	8,854.73
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	43,843.29	35.93	31,504.50
	Total for MAJOR GROUP 28	43,843.29	35.93	31,504.50
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	16,420.52	5,796.95	19,886.94
	Other	1,816,689.24	26.84	11,330.00
	Total for MAJOR GROUP 32	1,833,109.77	5,823.80	31,216.94
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	269,519.98	3.92	45,629.88
	Total for MAJOR GROUP 42	269,519.98	3.92	45,629.88
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	15,062.61	584.89	15,647.50

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		15,068.12	601.62	15,669.74
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		23,600.84	477.37	17,260.01
5063 Electrical Apparatus & Equipment		30,044.52	4.57	14,432.15
5074 Plumbing & Hydronic Heating Supplies		15,368.22	219.69	13,044.63
5084 Industrial Machinery & Equipment		23,549.59	0.00	4,844.00
Other		965,090.73	602.40	547,503.17
Total for MAJOR GROUP 50		1,057,653.90	1,304.02	597,083.96
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper		4,773.99	1.34	1,431.91
5191 Farm Supplies		4,490,378.21	5,280.41	59,649.80
Other		27,756,883.00	23,166.75	220,577.83
Total for MAJOR GROUP 51		32,252,035.20	28,448.50	281,659.54
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		803,182.68	504.05	659,642.90
5251 Hardware Stores		734.76	1.76	728.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		815,650.60	505.81	671,461.51
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		29,115.04	36.90	26,171.36
Other		471,985.95	3,946.15	407,461.48
Total for MAJOR GROUP 53		501,100.99	3,983.05	433,632.84
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		1,469,896.48	2,894.09	976,583.47
Other		3,478,015.14	6,702.61	324,428.15
Total for MAJOR GROUP 54		4,947,911.62	9,596.70	1,301,011.62
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores		109,323.18	75.23	56,396.81
5541 Gasoline Service Stations		2,641,912.15	15,568.00	857,952.86
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		2,919,370.19	15,643.23	914,349.67
MAJOR GROUP:	56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores		217.99	0.01	218.00
5621 Women's Clothing Stores		3,170.40	2.10	3,172.50
5641 Children's & Infants' Wear Stores		588.79	0.37	588.00
5661 Shoe Stores		1,491.11	8.72	1,362.56
Other		722.70	0.00	684.64
Total for MAJOR GROUP 56		6,190.99	11.19	6,025.70
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
5712 Furniture Stores		34,408.71	2,705.31	36,662.82
5731 Radio, TV, & Electronic Stores		1,703.07	0.73	1,693.00
Other		14,676.42	0.56	13,538.13
Total for MAJOR GROUP 57		50,788.21	2,706.61	51,893.95
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		2,520,441.26	1,796.59	270,946.72
5813 Drinking Places		152,989.68	894.50	137,669.22
Total for MAJOR GROUP 58		2,673,430.94	2,691.09	408,615.94
MAJOR GROUP:	59 Misc. Retail			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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		Gross Sales	Use Taxable	Taxable Sales
	5912 Drug Stores & Proprietary Stores	522,214.29	641.03	36,553.29
	5941 Sporting Goods & Bicycle Shops	5,827.92	6.32	5,822.50
	5945 Hobby, Toy, & Game Shops	353.80	6.42	359.29
	5947 Gift, Novelty, & Souvenir Shops	13,673.03	0.00	13,341.13
	5961 Catalog & Mail-Order Houses	230,198.61	1,089.54	108,839.00
	5999 Misc. Retail Stores, NEC	13,232,617.45	22,010.14	649,124.19
	Other	89,575.85	1.22	43,107.62
	<b>Total for MAJOR GROUP 59</b>	<b>14,094,460.94</b>	<b>23,754.68</b>	<b>857,147.02</b>
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	<b>Total for MAJOR GROUP 60</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	<b>Total for MAJOR GROUP 65</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	21,459.23	0.00	20,859.23
	Other	N/A	N/A	N/A
	<b>Total for MAJOR GROUP 70</b>	<b>21,459.23</b>	<b>0.00</b>	<b>20,859.23</b>
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	33,598.25	0.00	33,598.25
	7261 Funeral Service & Crematories	101,543.16	0.00	94,264.00
	7299 Misc. Personal Services, NEC	15,148.01	3.34	15,104.45
	Other	N/A	N/A	N/A
	<b>Total for MAJOR GROUP 72</b>	<b>150,809.64</b>	<b>3.34</b>	<b>143,486.92</b>
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	89,076.18	40.00	74,068.09
	7359 Equipment Rental & Leasing, NEC	49,828.10	171.02	20,139.05
	7389 Business Services, NEC	28,474.52	908.88	19,364.50
	Other	32,090.06	44.87	23,176.94
	<b>Total for MAJOR GROUP 73</b>	<b>199,468.86</b>	<b>1,164.77</b>	<b>136,748.58</b>
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	311,732.88	374.41	309,939.43
	7538 General Automotive Repair Shops	255,349.75	1,737.46	243,033.21
	Other	59,715.53	1,231.08	59,777.28
	<b>Total for MAJOR GROUP 75</b>	<b>626,798.16</b>	<b>3,342.95</b>	<b>612,749.92</b>
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	30,905.24	0.00	21,591.72
	7699 Repair Services, NEC	151,105.61	455.26	60,942.45
	Other	1,145.81	0.00	1,145.81
	<b>Total for MAJOR GROUP 76</b>	<b>183,156.66</b>	<b>455.26</b>	<b>83,679.98</b>
MAJOR GROUP:	79 Amusement & Recreation Services			
	7991 Physical Fitness Facilities	4,047.20	0.00	4,047.20
	Other	178,874.96	0.00	19,968.54
	<b>Total for MAJOR GROUP 79</b>	<b>182,922.16</b>	<b>0.00</b>	<b>24,015.74</b>
MAJOR GROUP:	80 Health Services			
	8042 Offices & Clinics of Optometrists	143,506.06	405.36	2,613.82
	Other	7,987.92	86,130.19	94,118.11
	<b>Total for MAJOR GROUP 80</b>	<b>151,493.98</b>	<b>86,535.55</b>	<b>96,731.93</b>
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	181,502.01	0.00	168,786.65
	<b>Total for MAJOR GROUP 81</b>	<b>181,502.01</b>	<b>0.00</b>	<b>168,786.65</b>
MAJOR GROUP:	82 Educational Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 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		256,740.50	9.24	123,348.65
Other		2,189.73	375.35	1,690.00
Total for MAJOR GROUP 87		258,930.23	384.59	125,038.65
MAJOR GROUP:	89 Services, NEC			
8999 Services, NEC		74,623.55	6.54	40,944.32
Total for MAJOR GROUP 89		74,623.55	6.54	40,944.32
Total for COUNTY Hutchinson		72,687,747.61	546,659.33	15,354,309.71

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Hutchinson**

A	Agriculture, Forestry, & Fishing	595,069.44	20,669.09	556,491.54
D	Manufacturing	10,404,268.03	344,710.25	7,719,047.63
E	Transportation & Public Utilities	307,546.91	742.10	83,435.90
F	Wholesale Trade	33,309,689.11	29,752.52	878,743.50
G	Retail Trade	26,008,904.47	58,892.36	4,644,138.25
H	Finance, Insurance, & Real Estate	23,073.20	0.00	11,379.00
I	Services	2,038,031.94	91,893.01	1,459,909.39
	Other	N/A	N/A	N/A
Total for Hutchinson County		72,687,747.61	546,659.33	15,354,309.71

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
<b>Hyde County</b>				
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:	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:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	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	5,883.93	2,069.69	5,374.88
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	1,716,557.91	65,068.04	821,043.02
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	Other	65,473.26	62.06	20,113.50
	Total for MAJOR GROUP 50	65,473.26	62.06	20,113.50
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	1,497,455.98	4,665.73	170,039.95
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51	1,504,633.35	4,667.84	172,441.85
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	41,873.79	4.62	40,931.41
	Total for MAJOR GROUP 52	41,873.79	4.62	40,931.41
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	6,565.33	8.69	5,643.92
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	116,195.17	769.03	96,676.38
MAJOR GROUP:	54 Food Stores			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 54		N/A	N/A	N/A
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
Other		384,302.01	151.65	180,627.37
Total for MAJOR GROUP 55		384,302.01	151.65	180,627.37
MAJOR GROUP:	56 Apparel & Accessory Stores			
Other		859.58	0.80	847.00
Total for MAJOR GROUP 56		859.58	0.80	847.00
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
Other		4,777.28	346.61	5,041.99
Total for MAJOR GROUP 57		4,777.28	346.61	5,041.99
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		117,857.84	0.00	117,857.84
Other		N/A	N/A	N/A
Total for MAJOR GROUP 58		139,297.84	0.00	139,297.84
MAJOR GROUP:	59 Misc. Retail			
5999 Misc. Retail Stores, NEC		1,024,893.42	3,459.59	196,344.87
Other		135,805.89	265.13	40,829.96
Total for MAJOR GROUP 59		1,160,699.31	3,724.73	237,174.83
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:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		6,820.73	0.00	5,173.73
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		33,857.57	0.00	32,210.57
MAJOR GROUP:	72 Personal Services			
Other		129,533.06	331.09	118,404.50
Total for MAJOR GROUP 72		129,533.06	331.09	118,404.50
MAJOR GROUP:	73 Business Services			
7389 Business Services, NEC		3,975.00	0.00	3,975.00
Other		92,556.14	96.10	80,162.86
Total for MAJOR GROUP 73		96,531.14	96.10	84,137.86
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A	N/A
MAJOR GROUP:	76 Misc. Repair Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hyde	10,329,536.45	77,008.51	2,349,831.70
***** COUNTY RECAP *****			
County: <b>Hyde</b>			
D Manufacturing	138,011.58	0.18	125,280.42
E Transportation & Public Utilities	6,199,990.70	65,069.20	821,358.52
F Wholesale Trade	1,570,106.61	4,729.90	192,555.35
G Retail Trade	1,973,732.76	6,720.16	822,304.83
H Finance, Insurance, & Real Estate	4,907.86	0.00	2,750.00
I Services	380,801.31	427.19	330,341.28
Other	61,985.62	61.88	55,241.30
Total for Hyde County	10,329,536.45	77,008.51	2,349,831.70
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
<b>Jackson County</b>				
MAJOR GROUP:	7 Agricultural Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	9,668.23	23.84	8,644.00
	Total for MAJOR GROUP 42	9,668.23	23.84	8,644.00
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	4,276.27	162.23	4,438.50
	Total for MAJOR GROUP 48	4,276.27	162.23	4,438.50
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	Other	2,403.09	27.69	1,045.08
	Total for MAJOR GROUP 50	2,403.09	27.69	1,045.08
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	464,854.48	246.92	11,093.78
	Other	304,323.09	13.41	12,720.45
	Total for MAJOR GROUP 51	769,177.57	260.33	23,814.23
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A	N/A
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	3,665.62	5.38	3,266.04
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	173,005.35	1,182.38	143,824.64
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	324,782.16	816.29	129,607.14
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	339,181.88	816.29	144,006.86
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	637,492.59	116.70	254,133.88
	Total for MAJOR GROUP 55	637,492.59	116.70	254,133.88
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5661 Shoe Stores	643.75	2.70	646.45
	Other	336.31	0.19	336.50
	Total for MAJOR GROUP 56	980.07	2.88	982.95

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
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	48,708.85	0.00	46,512.03
	5813 Drinking Places	56,137.21	69.00	54,876.12
	Total for MAJOR GROUP 58	104,846.06	69.00	101,388.15
MAJOR GROUP:	59 Misc. Retail			
	5947 Gift, Novelty, & Souvenir Shops	46,738.25	25.00	44,193.25
	5961 Catalog & Mail-Order Houses	42,224.62	199.85	19,964.00
	5999 Misc. Retail Stores, NEC	57,897.41	17.31	33,493.74
	Other	350,503.11	1.22	134,129.98
	Total for MAJOR GROUP 59	497,363.38	243.38	231,780.97
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	19,639.28	0.00	18,214.88
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	21,584.28	0.00	20,159.88
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	7,770.40	137.26	7,907.66
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	7,993.67	137.26	8,112.16
MAJOR GROUP:	73 Business Services			
	Other	55,719.90	143.07	4,477.90
	Total for MAJOR GROUP 73	55,719.90	143.07	4,477.90
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	51,540.48	85.40	46,034.37
	Total for MAJOR GROUP 75	51,540.48	85.40	46,034.37
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	19,577.39	0.00	19,200.26
	Total for MAJOR GROUP 79	19,577.39	0.00	19,200.26
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	11,820.48	14.29	11,431.32
	Total for MAJOR GROUP 87	11,820.48	14.29	11,431.32

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Jackson		2,874,957.90	4,015.49	1,163,494.44
***** COUNTY RECAP *****				
County: <b>Jackson</b>				
D	Manufacturing	14,430.53	13.74	686.10
E	Transportation & Public Utilities	13,944.50	186.07	13,082.50
F	Wholesale Trade	771,580.66	288.03	24,859.31
G	Retail Trade	1,760,300.95	2,431.64	881,034.62
I	Services	172,252.96	380.31	113,069.89
	Other	142,448.30	715.70	130,762.02
Total for Jackson County		2,874,957.90	4,015.49	1,163,494.44
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
<b>Jerauld County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 1		
		N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
	Other	145,628.66	10,231.25	143,863.32
		Total for MAJOR GROUP 7		
		145,628.66	10,231.25	143,863.32
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:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20		
		N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27		
		N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28		
		N/A	N/A	N/A
MAJOR GROUP:	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:	42	Trucking & Warehousing		
	4212 Local Trucking Without Storage	51,599.19	0.45	37,245.94
		Total for MAJOR GROUP 42		
		51,599.19	0.45	37,245.94
MAJOR GROUP:	48	Communications		
	4812 Radiotelephone Communications	4,810.77	191.23	5,002.00
		Total for MAJOR GROUP 48		
		4,810.77	191.23	5,002.00
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	132,034.38	35,371.11	145,533.73
		Total for MAJOR GROUP 49		
		132,034.38	35,371.11	145,533.73
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5044 Office Supplies	951.67	24.88	801.39
	5063 Electrical Apparatus & Equipment	131,254.01	34.97	85,231.81
	Other	95,094.45	-1.42	37,451.72
		Total for MAJOR GROUP 50		
		227,300.13	58.44	123,484.92
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	5191 Farm Supplies	9,099,841.93	45,793.85	215,243.95
	Other	120,318.36	30.11	32,270.23
		Total for MAJOR GROUP 51		
		9,220,160.29	45,823.96	247,514.18
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	43,935.58	173.70	36,439.43
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 52		
		44,811.35	270.46	37,219.37
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	4,693.53	6.92	4,047.24
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53		
		279,773.64	913.42	117,831.31
MAJOR GROUP:	54	Food Stores		
	Other	366,346.22	35,246.51	320,693.91

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54		366,346.22	35,246.51	320,693.91
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	1,069,790.03	34.61	471,409.68
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		4,288,030.80	3,381.86	500,886.43
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	879.58	0.42	880.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		1,795.32	2.18	1,797.50
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	16,476.12	129.09	6,171.77
Total for MAJOR GROUP 57		16,476.12	129.09	6,171.77
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	132,960.76	1,443.92	131,031.19
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		153,128.26	1,443.92	151,198.69
MAJOR GROUP:	59 Misc. Retail			
	5961 Catalog & Mail-Order Houses	52,731.07	249.58	24,931.50
	5999 Misc. Retail Stores, NEC	90,918.51	10.87	17,979.30
	Other	556,110.78	8.00	180,391.23
Total for MAJOR GROUP 59		699,760.36	268.46	223,302.03
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	6,330.00	0.00	6,330.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		116,628.96	0.00	116,628.96
MAJOR GROUP:	72 Personal Services			
	7299 Misc. Personal Services, NEC	4,963.35	0.00	4,952.84
	Other	6,454.63	0.00	6,413.00
Total for MAJOR GROUP 72		11,417.98	0.00	11,365.84
MAJOR GROUP:	73 Business Services			
	Other	18,023.01	0.26	16,003.58
Total for MAJOR GROUP 73		18,023.01	0.26	16,003.58
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	48,964.42	105.00	20,030.26
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		101,366.29	105.00	65,627.02
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	15,056.19	0.00	6,734.33
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		48,500.80	736.28	27,581.08
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	37,489.35	0.00	37,489.35
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		70,686.62	0.00	70,686.62
MAJOR GROUP:	80 Health Services			
	Other	88,439.67	0.42	87,604.33
Total for MAJOR GROUP 80		88,439.67	0.42	87,604.33

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	50,844.01	0.00	46,515.25
Total for MAJOR GROUP 87		50,844.01	0.00	46,515.25
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 Jerauld		19,012,832.25	335,010.55	3,909,780.78

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Jerauld**

A	Agriculture, Forestry, & Fishing	888,653.19	10,231.25	886,887.85
D	Manufacturing	188,432.94	169,918.98	252,783.13
E	Transportation & Public Utilities	188,444.34	35,562.80	187,781.67
F	Wholesale Trade	9,447,460.41	45,882.40	370,999.10
G	Retail Trade	5,850,122.09	41,655.91	1,359,101.01
I	Services	2,448,854.19	31,759.22	851,362.93
	Other	N/A	N/A	N/A
Total for Jerauld County		19,012,832.25	335,010.55	3,909,780.78

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
<b>Jones County</b>				
MAJOR GROUP:	7 Agricultural Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	31 Leather & Leather Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	Other	1,907.69	75.62	1,983.31
	Total for MAJOR GROUP 48	1,907.69	75.62	1,983.31
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	78,127.05	3.65	36,638.21
	Total for MAJOR GROUP 50	78,127.05	3.65	36,638.21
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	746,558.46	2,551.41	22,360.04
	Other	56,035.17	989.45	3,359.20
	Total for MAJOR GROUP 51	802,593.64	3,540.86	25,719.24
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	Other	163,376.36	6.87	131,329.60
	Total for MAJOR GROUP 52	163,376.36	6.87	131,329.60
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	1,987.30	1.98	1,720.90
	Total for MAJOR GROUP 53	1,987.30	1.98	1,720.90
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	2,685,406.88	3,899.83	348,132.30
	Total for MAJOR GROUP 55	2,685,406.88	3,899.83	348,132.30
MAJOR GROUP:	56 Apparel & Accessory Stores			
	Other	727.39	2.33	720.81
	Total for MAJOR GROUP 56	727.39	2.33	720.81
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	55,160.22	12.00	55,172.22
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	55,160.22	12.00	55,172.22
MAJOR GROUP:	59 Misc. Retail			
	Other	34,547.28	166.37	16,809.01
	Total for MAJOR GROUP 59	34,547.28	166.37	16,809.01
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	65,042.52	0.00	57,969.57
Total for MAJOR GROUP 70		65,042.52	0.00	57,969.57
MAJOR GROUP:	72 Personal Services			
	Other	7,144.62	77.03	7,213.95
Total for MAJOR GROUP 72		7,144.62	77.03	7,213.95
MAJOR GROUP:	73 Business Services			
	Other	6,224.42	142.62	5,980.31
Total for MAJOR GROUP 73		6,224.42	142.62	5,980.31
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	188,949.92	382.58	182,412.86
Total for MAJOR GROUP 75		188,949.92	382.58	182,412.86
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	95,628.92	0.00	95,628.92
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		96,195.14	0.00	96,195.14
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
Total for COUNTY Jones		6,226,648.59	29,065.77	2,462,387.48

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **JONES**

D	Manufacturing	255.89	0.03	212.00
E	Transportation & Public Utilities	1,674,792.22	19,948.50	1,316,164.98
F	Wholesale Trade	880,720.69	3,544.51	62,357.45
G	Retail Trade	3,255,382.84	4,941.98	704,604.90
I	Services	384,802.33	630.74	366,169.92
	Other	30,694.63	0.00	12,878.23
Total for JONES County		6,226,648.59	29,065.77	2,462,387.48

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
<b>Kingsbury County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		213 Hogs	0.00	8,004.52
		Other	N/A	N/A
		Total for MAJOR GROUP 2	192,188.27	200,192.79
MAJOR GROUP:	7	Agricultural Services		
		Other	20,779,431.20	174,237.00
		Total for MAJOR GROUP 7	20,779,431.20	174,237.00
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	5,014.21	3,665.50
		Total for MAJOR GROUP 28	5,014.21	3,665.50
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	376,028.61	31,106.40
		Total for MAJOR GROUP 35	376,028.61	32,466.40
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	257,299.55	86.93
		Total for MAJOR GROUP 42	257,299.55	190,722.87
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	22,047.83	870.17
		4841 Cable & Other Pay TV Services	13,134.24	1,032.83
		Total for MAJOR GROUP 48	35,182.07	1,903.00
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		4911 Electric Services	1,614,556.09	2,761.97

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	Gross Sales	Use Taxable	Taxable Sales
4922 Natural Gas Transmission	0.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	1,618,533.97	2,764.19	1,580,284.54
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	17,139.84	165.65	9,147.12
5063 Electrical Apparatus & Equipment	125,334.89	28.70	82,938.17
5074 Plumbing & Hydronic Heating Supplies	192,687.42	1.65	141,639.56
Other	11,530.16	38.56	9,198.35
Total for MAJOR GROUP 50	346,692.31	234.55	242,923.20
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	498,394.44	5,246.95	202,072.50
5191 Farm Supplies	690,218.71	1,951.38	34,913.89
Other	114,583.43	393.88	82,380.99
Total for MAJOR GROUP 51	1,303,196.58	7,592.21	319,367.38
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	14,980,086.94	103,084.35	700,742.87
5251 Hardware Stores	503,013.26	2.58	15,405.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	15,493,085.84	103,102.19	721,753.58
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	274,289.32	30.10	23,070.65
5399 Misc. General Merchandise Stores	13,543.79	2.17	11,459.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	424,683.04	983.45	148,120.51
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,130,807.54	0.00	708,714.75
5421 Meat & Fish Markets	84,079.91	0.00	83,974.91
Other	22,550.62	16,222.23	38,772.85
Total for MAJOR GROUP 54	1,237,438.07	16,222.23	831,462.51
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	80,187.37	569.23	44,846.30
Other	117,708.55	0.00	27,903.34
Total for MAJOR GROUP 55	197,895.92	569.23	72,749.64
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,855.93	1.07	1,857.00
5641 Children's & Infants' Wear Stores	254.67	0.15	254.00
5661 Shoe Stores	576.37	3.36	579.03
Other	776.53	0.00	450.53
Total for MAJOR GROUP 56	3,463.49	4.58	3,140.56
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	229,806.16	9,401.30	35,235.84
5731 Radio, TV, & Electronic Stores	3,876.73	4.17	3,819.50
Other	50,504.85	0.18	49,480.02
Total for MAJOR GROUP 57	284,187.73	9,405.65	88,535.36
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	200,237.10	178.20	197,156.15
5813 Drinking Places	25,603.07	186.39	20,460.62
Total for MAJOR GROUP 58	225,840.17	364.59	217,616.77
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	43,470.19	5.77	27,709.34
5942 Book Stores	626.08	0.00	622.38
5943 Stationery Stores	11,716.72	25.36	7,669.64

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
	5945 Hobby, Toy, & Game Shops	26,415.90	81.36	26,493.89
	5947 Gift, Novelty, & Souvenir Shops	23,069.18	0.00	18,154.59
	5961 Catalog & Mail-Order Houses	232,024.95	1,098.19	109,702.50
	5999 Misc. Retail Stores, NEC	1,231,018.52	22,513.66	167,693.57
	Other	281,039.19	576.03	158,854.19
	<b>Total for MAJOR GROUP 59</b>	<b>1,849,380.71</b>	<b>24,300.37</b>	<b>516,900.10</b>
MAJOR GROUP:	60 Depository Institutions			
	Other	6,512.37	200.98	6,713.35
	<b>Total for MAJOR GROUP 60</b>	<b>6,512.37</b>	<b>200.98</b>	<b>6,713.35</b>
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	<b>Total for MAJOR GROUP 65</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
MAJOR GROUP:	67 Holding & Other Investment Offices			
	Other	N/A	N/A	N/A
	<b>Total for MAJOR GROUP 67</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	16,726.99	0.00	16,711.99
	Other	N/A	N/A	N/A
	<b>Total for MAJOR GROUP 70</b>	<b>16,726.99</b>	<b>0.00</b>	<b>16,711.99</b>
MAJOR GROUP:	72 Personal Services			
	7299 Misc. Personal Services, NEC	5,968.56	50.12	5,930.27
	Other	121,402.00	28.00	102,819.12
	<b>Total for MAJOR GROUP 72</b>	<b>127,370.56</b>	<b>78.12</b>	<b>108,749.39</b>
MAJOR GROUP:	73 Business Services			
	Other	78,631.97	0.71	27,065.02
	<b>Total for MAJOR GROUP 73</b>	<b>78,631.97</b>	<b>0.71</b>	<b>27,065.02</b>
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	56,218.17	1,036.55	57,189.72
	7538 General Automotive Repair Shops	134,859.31	251.93	59,505.61
	Other	22,356.48	380.00	22,873.96
	<b>Total for MAJOR GROUP 75</b>	<b>213,433.96</b>	<b>1,668.48</b>	<b>139,569.29</b>
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	241,065.53	2,057.81	44,690.85
	7699 Repair Services, NEC	45,134.63	0.44	44,827.19
	Other	N/A	N/A	N/A
	<b>Total for MAJOR GROUP 76</b>	<b>286,264.66</b>	<b>2,058.25</b>	<b>89,582.54</b>
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	41,072.27	0.00	20,990.89
	Other	N/A	N/A	N/A
	<b>Total for MAJOR GROUP 79</b>	<b>46,633.64</b>	<b>0.00</b>	<b>22,952.26</b>
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	<b>Total for MAJOR GROUP 80</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	<b>Total for MAJOR GROUP 81</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	<b>Total for MAJOR GROUP 82</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	8,830.80	0.00	7,169.03

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	Gross Sales	Use Taxable	Taxable Sales
Other	17,157.24	3.56	6,356.20
Total for MAJOR GROUP 87	25,988.04	3.56	13,525.23
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	323.66	59.50	235.95
Total for MAJOR GROUP 89	323.66	59.50	235.95
Total for COUNTY Kingsbury	48,813,707.55	230,309.06	5,896,493.55

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Kingsbury**

A	Agriculture, Forestry, & Fishing	20,971,619.47	8,496.27	374,429.79
D	Manufacturing	3,694,400.00	39,079.69	50,704.08
E	Transportation & Public Utilities	1,911,015.59	4,754.12	1,808,092.48
F	Wholesale Trade	1,649,888.89	7,826.76	562,290.58
G	Retail Trade	19,715,974.96	154,952.29	2,600,279.03
H	Finance, Insurance, & Real Estate	13,987.37	200.98	14,188.35
I	Services	855,034.43	14,998.95	484,722.40
	Other	N/A	N/A	N/A
Total for Kingsbury County		48,813,707.55	230,309.06	5,896,493.55

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
<b>Lake County</b>				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	680,898.65	70,503.56	73,773.56
	Total for MAJOR GROUP 2	680,898.65	70,503.56	73,773.56
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	3,963.00	0.00	3,963.00
	783 Ornamental Shrub & Tree Services	0.00	0.00	0.00
	Other	520,955.85	13,844.11	460,755.44
	Total for MAJOR GROUP 7	524,918.85	13,844.11	464,718.44
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	27,413.57	0.00	13,864.57
	Total for MAJOR GROUP 17	27,413.57	0.00	13,864.57
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	59,435.68	8.49	45,110.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	18,116,706.74	251,552.33	296,732.66
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	4,416,483.93	150,852.39	206,834.26
	Total for MAJOR GROUP 30	4,416,483.93	150,852.39	206,834.26
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	87,009.26	2,618.93	89,056.44
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	87,728.40	2,645.78	89,356.44
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	271,091.59	0.00	52,501.70
	Total for MAJOR GROUP 34	271,091.59	0.00	52,501.70
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	855,204.47	164,155.90	174,749.81
	Total for MAJOR GROUP 35	855,204.47	164,155.90	174,749.81
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	269,905.20	1.19	168,836.53
Total for MAJOR GROUP 42	269,905.20	1.19	168,836.53
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	123,820.15	774.18	124,594.33
Other	85,852.58	16,755.24	102,607.82
Total for MAJOR GROUP 48	209,672.73	17,529.42	227,202.15
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	27,056,100.19	325,589.41	1,233,291.20
Total for MAJOR GROUP 49	27,056,100.19	325,589.41	1,233,291.20
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	32,963.73	456.43	20,171.58
5074 Plumbing & Hydronic Heating Supplies	2,126,875.00	5,785.48	407,200.80
5084 Industrial Machinery & Equipment	229,149.72	0.00	46,839.50
5085 Industrial Supplies	10,343.64	45.88	2,942.66
Other	995,582.98	1,483.69	132,712.46
Total for MAJOR GROUP 50	3,394,915.06	7,771.48	609,867.00
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	2,806,158.82	1,481.15	10,171.27
Other	2,215,608.94	-529.69	107,267.05
Total for MAJOR GROUP 51	5,021,767.76	951.46	117,438.32
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	75,772.84	220.21	66,693.33
5251 Hardware Stores	329,077.45	1,003.00	207,277.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	481,990.42	1,301.24	343,111.36
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,369,778.11	108.25	484,545.87
5399 Misc. General Merchandise Stores	528,273.77	6,161.39	498,774.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	2,240,835.85	8,652.17	1,267,844.59
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,098,043.74	131.71	1,548,958.05
Other	82,723.45	125.00	78,689.34
Total for MAJOR GROUP 54	2,180,767.19	256.71	1,627,647.39
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,550,589.09	9,126.79	348,571.14
5531 Auto & Home Supply Stores	638,963.51	4,489.69	304,550.02
5541 Gasoline Service Stations	2,742,720.18	21,510.68	1,110,325.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	7,142,292.09	35,386.16	1,799,081.74
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	9,638.58	1.94	9,640.52
5632 Women's Accessory & Specialty Stores	6,639.57	10.00	6,486.25
5641 Children's & Infants' Wear Stores	894.40	0.26	886.00
5661 Shoe Stores	1,188.40	5.35	1,193.38
Other	176.26	0.46	172.44
Total for MAJOR GROUP 56	18,537.21	18.01	18,378.59
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	119,301.46	1,843.71	106,786.74
5719 Misc. Homefurnishings Stores	1,362.64	0.00	145.50
Other	214,208.52	8.21	182,950.19

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57	334,872.61	1,851.92	289,882.43
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,331,182.57	5,029.96	1,239,208.03
5813 Drinking Places	208,472.92	0.00	176,140.39
Total for MAJOR GROUP 58	1,539,655.49	5,029.96	1,415,348.42
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	25,752.06	21.96	25,393.51
5941 Sporting Goods & Bicycle Shops	56,316.36	6.36	56,309.92
5942 Book Stores	120,260.89	0.00	94,628.01
5945 Hobby, Toy, & Game Shops	1,510.85	51.08	1,553.55
5947 Gift, Novelty, & Souvenir Shops	25,447.01	0.01	24,734.41
5961 Catalog & Mail-Order Houses	635,534.24	2,423.56	247,657.77
5963 Direct Selling Establishments	67,468.51	0.00	64,671.19
5999 Misc. Retail Stores, NEC	5,777,646.05	73,924.48	2,697,945.45
Other	369,376.76	108.14	234,915.17
Total for MAJOR GROUP 59	7,079,312.72	76,535.59	3,447,808.98
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: 65 Real Estate			
6531 Real Estate Agents & Managers	61,243.98	0.00	52,561.53
Other	56,241.67	0.00	26,727.83
Total for MAJOR GROUP 65	117,485.65	0.00	79,289.36
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	134,056.47	348.77	129,118.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	134,056.47	348.77	129,118.86
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	48,511.78	124.40	47,842.44
7299 Misc. Personal Services, NEC	65,696.95	27.72	64,324.24
Other	57,987.62	0.00	52,444.09
Total for MAJOR GROUP 72	172,196.35	152.12	164,610.77
MAJOR GROUP: 73 Business Services			
7338 Secretarial & Court Reporting	2,134.27	19.50	1,915.87
7342 Disinfecting & Pest Control Services	15,962.41	0.00	15,532.41
7349 Building Maintenance Services, NEC	51,325.02	19.03	44,188.81
7359 Equipment Rental & Leasing, NEC	14,253.51	137.08	14,094.50
7371 Computer Programming Services	6,659.33	500.00	3,338.75
7389 Business Services, NEC	1,545,511.02	30,939.07	202,194.53
Other	553,151.01	4,997.64	266,462.47
Total for MAJOR GROUP 73	2,188,996.58	36,612.31	547,727.34
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	201,163.07	0.00	186,782.41
7536 Automotive Glass Replacement Shops	274.65	0.00	310.17
7538 General Automotive Repair Shops	245,038.49	0.00	151,758.43
Other	126,847.54	0.00	123,739.59
Total for MAJOR GROUP 75	573,323.75	0.00	462,590.60
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	48,893.55	431.28	42,243.71
Other	87,445.00	0.00	69,905.43
Total for MAJOR GROUP 76	136,338.55	431.28	112,149.14
MAJOR GROUP: 78 Motion Pictures			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		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		143,331.28	0.00	134,231.28
Total for MAJOR GROUP 79		143,331.28	0.00	134,231.28
MAJOR GROUP:	80 Health Services			
Other		123,110.37	4,247.26	32,871.83
Total for MAJOR GROUP 80		123,110.37	4,247.26	32,871.83
MAJOR GROUP:	81 Legal Services			
8111 Legal Services		188,099.41	0.00	94,575.76
Total for MAJOR GROUP 81		188,099.41	0.00	94,575.76
MAJOR GROUP:	82 Educational Services			
8299 Schools & Educational Services, NEC		80,171.37	0.00	11,929.78
Total for MAJOR GROUP 82		80,171.37	0.00	11,929.78
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		388,386.98	7.01	318,753.53
8742 Management Consulting Services		1,554,154.18	55,669.52	216,455.98
8748 Business Consulting, NEC		11,650.00	0.00	6,400.00
Other		1,852,771.10	13,950.89	653,753.32
Total for MAJOR GROUP 87		3,806,962.26	69,627.43	1,195,362.83
MAJOR GROUP:	89 Services, NEC			
8999 Services, NEC		6,270.97	0.00	6,025.97
Total for MAJOR GROUP 89		6,270.97	0.00	6,025.97
Total for COUNTY Lake		90,780,585.85	1,249,897.93	17,483,772.66

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Lake**

A	Agriculture, Forestry, & Fishing	1,210,451.93	84,347.67	539,272.51
C	Construction	27,413.57	0.00	13,864.57
D	Manufacturing	24,755,303.98	573,207.47	1,377,440.44
E	Transportation & Public Utilities	27,535,678.11	343,120.02	1,629,329.88
F	Wholesale Trade	8,416,682.82	8,722.94	727,305.32
G	Retail Trade	21,018,263.58	129,031.76	10,209,103.50
H	Finance, Insurance, & Real Estate	124,240.65	0.00	86,044.36
I	Services	7,692,551.20	111,468.07	2,901,412.08
Total for Lake County		90,780,585.85	1,249,897.93	17,483,772.66

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
<b>Lawrence County</b>				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	742 Veterinary Services, Specialties	364,385.45	436.25	331,171.93
	752 Animal Specialty Services	173,956.29	0.00	149,782.95
	782 Lawn & Garden Services	202,727.45	0.00	194,883.57
	783 Ornamental Shrub & Tree Services	109,133.50	0.00	87,073.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	997,140.34	10,587.11	915,020.46
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			
	1041 Gold Ores	75,750.24	0.00	75,750.24
	Total for MAJOR GROUP 10	75,750.24	0.00	75,750.24
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	3,178.00	0.00	3,178.00
	Total for MAJOR GROUP 17	3,178.00	0.00	3,178.00
MAJOR GROUP:	20 Food & Kindred Products			
	Other	437,400.19	0.00	42,694.19
	Total for MAJOR GROUP 20	437,400.19	0.00	42,694.19
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	2421 Sawmills & Planing Mills, General	2,867,981.75	52,503.57	83,531.54
	Other	234,173.09	583.50	118,460.22
	Total for MAJOR GROUP 24	3,102,154.84	53,087.07	201,991.76
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	14,286.53	6.10	10,601.00
	Total for MAJOR GROUP 28	14,286.53	6.10	10,601.00
MAJOR GROUP:	29 Petroleum & Coal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 35		N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 37		N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	64,409.43	0.00	56,887.21
Total for MAJOR GROUP 39		64,409.43	0.00	56,887.21
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4121 Taxicabs	49,984.07	0.00	48,907.07
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 41		400,182.98	5,438.82	60,496.80
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	263,516.05	8,201.21	244,167.04
Total for MAJOR GROUP 42		263,516.05	8,201.21	244,167.04
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	170,584.09	6,465.91	177,050.00
	4841 Cable & Other Pay TV Services	214,124.61	43,028.28	257,152.89
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		384,760.76	49,562.08	434,322.84
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4925 Gas Production &/or Distribution	9,128.29	-249.69	8,510.26
	Other	312,765.28	26,907.36	324,352.76
Total for MAJOR GROUP 49		321,893.57	26,657.67	332,863.02
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	105,811.41	31.77	97,314.17
	5044 Office Supplies	56,217.10	1,008.68	38,710.47
	5063 Electrical Apparatus & Equipment	54,602.36	15.44	36,121.07
	5074 Plumbing & Hydronic Heating Supplies	411,086.27	-15.09	321,338.76
	5075 Warm Air Heating & Air-Conditioning	88,491.42	313.35	85,509.55
	5084 Industrial Machinery & Equipment	659,566.55	0.00	131,994.00
	5085 Industrial Supplies	14,846.66	82.73	5,633.32
	Other	180,261.92	1.14	14,787.11
Total for MAJOR GROUP 50		1,570,883.70	1,438.02	731,408.45
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	239,000.64	10.43	9,770.14
	5171 Petroleum Bulk Stations & Terminals	209,580.02	19.94	35,992.93
	Other	2,347,968.49	2,557.79	28,533.87
Total for MAJOR GROUP 51		2,796,549.15	2,588.16	74,296.94
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	4,522,544.08	75,117.03	2,750,750.45
	5231 Paint, Glass, & Wallpaper Stores	433,209.02	579.85	304,892.55
	5251 Hardware Stores	307,239.18	5.00	283,457.84
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		5,314,196.51	76,439.87	3,388,266.01
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	11,224,590.77	51,264.37	9,216,308.87
	5331 Variety Stores	440,741.34	1,402.70	403,500.62
	5399 Misc. General Merchandise Stores	715,776.25	24,023.20	716,399.72

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53	12,381,108.36	76,690.27	10,336,209.21
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	6,426,991.89	30,529.13	4,246,347.50
5421 Meat & Fish Markets	123,762.42	0.00	110,057.93
5499 Misc. Food Stores	232,696.89	0.00	207,910.13
Other	167,244.21	638.31	153,652.39
Total for MAJOR GROUP 54	6,950,695.40	31,167.44	4,717,967.95
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	8,912,279.00	4,544.42	510,561.04
5521 Used Car Dealers	4,674,102.07	9,487.58	79,647.18
5531 Auto & Home Supply Stores	1,097,821.67	1,766.95	658,179.55
5541 Gasoline Service Stations	3,555,959.86	7,529.06	1,042,740.52
Other	1,170,244.81	7,120.15	175,572.78
Total for MAJOR GROUP 55	19,410,407.41	30,448.16	2,466,701.07
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	38,454.07	0.20	37,286.23
5621 Women's Clothing Stores	442,027.02	43.89	389,070.19
5632 Women's Accessory & Specialty Stores	35,556.98	0.00	34,682.87
5641 Children's & Infants' Wear Stores	2,157.84	0.83	2,142.50
5651 Family Clothing Stores	30,512.23	2.69	30,200.78
5661 Shoe Stores	89,986.88	18.59	89,696.83
5699 Misc. Apparel & Accessory Stores	37,245.08	66.00	35,242.76
Total for MAJOR GROUP 56	675,940.11	132.20	618,322.16
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	318,625.99	33.85	317,836.59
5713 Floor Covering Stores	149,110.01	44.92	98,994.05
5714 Drapery & Upholstery Stores	88,985.80	0.00	87,940.09
5719 Misc. Homefurnishings Stores	5,514.48	0.00	5,514.00
5731 Radio, TV, & Electronic Stores	38,276.54	19.19	37,686.58
Other	501,646.56	-6,960.92	458,485.32
Total for MAJOR GROUP 57	1,102,159.39	-6,862.95	1,006,456.63
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	5,099,099.79	16,932.29	4,674,249.55
5813 Drinking Places	2,558,717.16	81,587.58	1,191,312.78
Total for MAJOR GROUP 58	7,657,816.95	98,519.87	5,865,562.33
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,338,899.33	192.11	321,555.51
5921 Liquor Stores	294,103.17	0.00	291,825.25
5932 Used Merchandise Stores	218,043.19	0.00	99,300.73
5941 Sporting Goods & Bicycle Shops	701,052.62	23.69	97,449.49
5942 Book Stores	5,094.73	0.00	5,093.57
5944 Jewelry Stores	143,939.98	0.00	138,255.57
5945 Hobby, Toy, & Game Shops	71,508.26	52.38	71,552.37
5947 Gift, Novelty, & Souvenir Shops	100,366.13	430.06	97,217.10
5948 Luggage & Leather Goods Stores	4,408.33	0.00	2,527.32
5961 Catalog & Mail-Order Houses	1,335,853.09	6,276.60	629,384.63
5993 Tobacco Stores & Stands	163,036.22	3,996.88	163,785.51
5999 Misc. Retail Stores, NEC	9,108,328.11	25,597.95	1,030,800.71
Other	464,769.21	6.35	77,232.86
Total for MAJOR GROUP 59	13,949,402.36	36,576.03	3,025,980.62
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: March 2026

	Gross Sales	Use Taxable	Taxable Sales
<b>MAJOR GROUP: 65 Real Estate</b>			
6531 Real Estate Agents & Managers	1,717,310.79	0.00	1,425,666.16
Other	216,504.74	0.00	81,881.06
Total for MAJOR GROUP 65	1,933,815.53	0.00	1,507,547.22
<b>MAJOR GROUP: 67 Holding &amp; Other Investment Offices</b>			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
<b>MAJOR GROUP: 70 Hotels &amp; Other Lodging Places</b>			
7011 Hotels & Motels	12,145,415.68	214,138.98	4,517,813.37
7032 Sporting & Recreational Camps	43,901.97	0.00	43,901.97
7033 Trailer Parks & Campsites	142,939.36	4,859.24	130,239.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	12,367,677.05	218,998.22	4,727,375.15
<b>MAJOR GROUP: 72 Personal Services</b>			
7217 Carpet & Upholstery Cleaning	15,994.51	0.00	14,694.51
7221 Photographic Studios, Portrait	70,522.83	15.00	69,752.21
7231 Beauty Shops	640,379.44	5,093.88	612,871.51
7241 Barber Shops	42,959.72	0.00	42,959.72
7299 Misc. Personal Services, NEC	274,896.65	323.79	258,826.81
Other	411,250.25	0.00	394,043.02
Total for MAJOR GROUP 72	1,456,003.40	5,432.66	1,393,147.78
<b>MAJOR GROUP: 73 Business Services</b>			
7311 Advertising Agencies	105,131.78	555.95	20,834.06
7349 Building Maintenance Services, NEC	268,926.25	1,545.56	150,976.44
7359 Equipment Rental & Leasing, NEC	795,662.86	2,636.00	666,639.05
7377 Computer Rental & Leasing	5,216.27	0.23	3,964.00
7379 Computer Related Services, NEC	15,802.96	0.00	14,349.89
7382 Security Systems Services	29,343.08	2,959.28	23,468.44
7389 Business Services, NEC	477,663.21	2,396.34	269,576.28
Other	401,447.18	16,785.90	256,538.72
Total for MAJOR GROUP 73	2,099,193.59	26,879.27	1,406,346.88
<b>MAJOR GROUP: 75 Auto Repair, Services, &amp; Parking</b>			
7514 Passenger Car Rental	57,268.21	192.68	56,445.95
7519 Utility Trailer Rental	41,176.65	0.00	32,722.68
7532 Top & Body Repair & Paint Shops	561,483.87	375.73	506,784.53
7536 Automotive Glass Replacement Shops	29,670.60	0.00	20,416.51
7538 General Automotive Repair Shops	602,090.60	587.32	380,965.56
7539 Automotive Repair Shops, NEC	489,017.98	1,139.99	431,341.13
7542 Carwashes	163,191.08	0.00	161,195.78
7549 Automotive Services, NEC	43,582.14	20.37	23,380.28
Other	153,981.45	0.00	127,362.61
Total for MAJOR GROUP 75	2,141,462.57	2,316.09	1,740,615.03
<b>MAJOR GROUP: 76 Misc. Repair Services</b>			
7641 Reupholstery & Furniture Repair	15,581.60	0.00	14,146.60
7692 Welding Repair	130,250.03	723.43	82,543.79
7699 Repair Services, NEC	322,071.68	1,596.61	282,645.28
Total for MAJOR GROUP 76	467,903.31	2,320.04	379,335.67
<b>MAJOR GROUP: 78 Motion Pictures</b>			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
<b>MAJOR GROUP: 79 Amusement &amp; Recreation Services</b>			
7991 Physical Fitness Facilities	102,576.25	0.00	102,576.25
7993 Coin-Operated Amusement Devices	135,277.13	309.80	135,586.93

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	Gross Sales	Use Taxable	Taxable Sales
7997 Membership Sports & Recreation Clubs	59,320.35	0.00	59,320.35
7999 Amusement & Recreation, NEC	2,566,234.49	84,814.05	2,378,942.81
Other	231,787.05	782.17	192,151.15
Total for MAJOR GROUP 79	3,095,195.27	85,906.02	2,868,577.49
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	955.50	9,304.62	10,260.12
8042 Offices & Clinics of Optometrists	570,675.00	492.25	10,739.77
8049 Offices of Health Practitioners, NEC	34,423.46	0.00	2,602.46
Other	25,155,751.46	15,320.43	43,296.60
Total for MAJOR GROUP 80	25,761,805.42	25,117.30	66,898.95
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	525,614.12	1,002.62	477,848.66
Total for MAJOR GROUP 81	525,614.12	1,002.62	477,848.66
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	27,253.57	77,649.68	104,903.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	85,421.11	77,649.68	163,070.79
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	10,951.05	32,724.13	43,157.18
Total for MAJOR GROUP 84	10,951.05	32,724.13	43,157.18
MAJOR GROUP: 86 Membership Organizations			
Other	175,168.35	728.19	1,199.87
Total for MAJOR GROUP 86	175,168.35	728.19	1,199.87
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	79,528.07	113.51	37,922.44
8712 Architectural Services	94,776.41	72.67	89,043.26
8713 Surveying Services	79,298.82	0.00	79,298.82
8721 Accounting, Auditing, & Bookkeeping	651,861.48	3,440.35	554,299.92
8741 Management Services	71,452.71	950.00	56,916.73
8742 Management Consulting Services	18,109.16	0.00	18,109.16
8748 Business Consulting, NEC	11,683.33	0.00	7,083.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	1,013,794.97	4,667.53	849,849.66
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	585,304.25	6.54	21,406.53
Total for MAJOR GROUP 89	585,304.25	6.54	21,406.53
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Lawrence	130,634,537.48	1,014,762.64	50,682,464.28
***** COUNTY RECAP *****			
County: <b>Lawrence</b>			
A Agriculture, Forestry, & Fishing	997,140.34	10,587.11	915,020.46
B Mining	75,750.24	0.00	75,750.24
C Construction	3,178.00	0.00	3,178.00
D Manufacturing	4,451,526.81	83,430.40	586,102.74
E Transportation & Public Utilities	1,481,532.88	89,859.78	1,127,924.71
F Wholesale Trade	4,367,432.84	4,026.18	805,705.39
G Retail Trade	67,441,726.49	343,110.88	31,425,465.98
H Finance, Insurance, & Real Estate	1,940,365.53	0.00	1,514,097.22
I Services	49,873,464.86	483,748.29	14,226,800.04
Other	N/A	N/A	N/A
Total for Lawrence County	130,634,537.48	1,014,762.64	50,682,464.28
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
<b>Lincoln County</b>				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	410,187.90	535.00	178,108.46
	Total for MAJOR GROUP 1	410,187.90	535.00	178,108.46
MAJOR GROUP:	2 Agricultural Production - Livestock			
	279 Animal Specialties, NEC	11,700.00	0.00	10,700.00
	Other	18,761.38	4,744.77	23,506.15
	Total for MAJOR GROUP 2	30,461.38	4,744.77	34,206.15
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	166,271.28	1,661.06	164,207.16
	742 Veterinary Services, Specialties	441,899.94	0.00	425,874.16
	752 Animal Specialty Services	267,077.77	0.00	265,483.93
	782 Lawn & Garden Services	1,515,377.12	679.48	1,245,621.46
	783 Ornamental Shrub & Tree Services	284,670.90	300.00	90,841.17
	Other	9,316.03	0.00	9,316.03
	Total for MAJOR GROUP 7	2,684,613.04	2,640.54	2,201,343.91
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	453,106.98	0.00	360,595.84
	Total for MAJOR GROUP 17	453,106.98	0.00	360,595.84
MAJOR GROUP:	20 Food & Kindred Products			
	Other	199,262.75	75.08	195,676.25
	Total for MAJOR GROUP 20	199,262.75	75.08	195,676.25
MAJOR GROUP:	23 Apparel & Other Textile Products			
	2389 Apparel & Accessories, NEC	7,502.69	3.31	7,506.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	22,943.21	3.31	21,355.94
MAJOR GROUP:	24 Lumber & Wood Products			
	2434 Wood Kitchen Cabinets	11,185,500.01	87,712.90	436,855.11
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	11,276,760.18	95,409.56	519,188.18
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	357,784.84	25.00	224,164.87
	Total for MAJOR GROUP 27	357,784.84	25.00	224,164.87
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	68,128.06	1.57	52,195.50
	Other	13,999,763.49	211,911.91	219,436.94
	Total for MAJOR GROUP 28	14,067,891.55	211,913.48	271,632.44
MAJOR GROUP:	29 Petroleum & Coal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A	N/A
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 30		N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	123,096.25	17,127.91	133,835.95
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 32		172,516.20	22,421.89	155,926.40
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	41,639.96	10,500.00	52,139.96
Total for MAJOR GROUP 34		41,639.96	10,500.00	52,139.96
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3531 Construction Machinery	682,441.14	2,410.55	625,764.96
	3581 Automatic Vending Machines	22,973.15	0.00	22,973.15
	Other	430,900.83	79,478.02	190,571.10
Total for MAJOR GROUP 35		1,136,315.12	81,888.57	839,309.21
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	430,248.12	290.00	113,816.78
Total for MAJOR GROUP 36		430,248.12	290.00	113,816.78
MAJOR GROUP:	37 Transportation Equipment			
	Other	275,678.96	28,402.58	225,644.25
Total for MAJOR GROUP 37		275,678.96	28,402.58	225,644.25
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3999 Manufacturing Industries, NEC	3,144,616.10	203,147.90	644,141.77
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 39		3,146,094.02	203,147.90	644,749.68
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	1,015,669.18	360.59	839,829.12
	4225 General Warehousing & Storage	155,243.32	26,243.55	73,962.58
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		1,174,003.50	26,604.14	916,882.70
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	276,208.87	0.00	276,208.87
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 45		276,208.87	0.00	276,208.87
MAJOR GROUP:	47 Transportation Services			
	Other	92,170.07	52.38	19,088.87
Total for MAJOR GROUP 47		92,170.07	52.38	19,088.87
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	1,964,501.51	4,367.33	1,968,868.84
	4832 Radio Broadcasting Stations	108.81	1,121.94	1,230.75
	4841 Cable & Other Pay TV Services	151,283.37	29,797.40	181,080.77
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		2,115,893.70	35,286.66	2,151,180.36
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	30,330,568.84	1,364,712.99	27,573,697.90
	4953 Refuse Systems	68,024.47	10.73	20,852.65
	Other	475,324.85	1,212,758.89	1,310,017.84
Total for MAJOR GROUP 49		30,873,918.16	2,577,482.61	28,904,568.39
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5012 Automobiles & Other Motor Vehicles	2,394,290.37	8,050.22	96,496.83
	5032 Brick, Stone, & Related Materials	71,224.94	45.36	61,109.90
	5033 Roofing, Siding, & Insulation	18,530.07	0.00	17,855.47
	5044 Office Supplies	57,476.80	1,037.25	40,057.60

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	Gross Sales	Use Taxable	Taxable Sales
5063 Electrical Apparatus & Equipment	296,187.99	41.34	155,105.51
5074 Plumbing & Hydronic Heating Supplies	309,915.85	86.21	241,887.97
5083 Farm & Garden Machinery	990,781.23	0.00	317,230.83
5084 Industrial Machinery & Equipment	1,311,831.78	0.00	62,294.51
5085 Industrial Supplies	34,663.41	299.58	15,005.27
Other	3,903,032.09	1,735.93	1,604,770.50
Total for MAJOR GROUP 50	9,387,934.52	11,295.89	2,611,814.39
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	207,470.50	4,428.59	61,911.85
5122 Drugs, Proprietaries, & Sundries	158,018.88	1.54	2,784.20
5137 Women's & Children's Clothing	534.53	0.00	531.89
5141 Groceries, General Line	910,117.30	2,965.08	800,367.28
5191 Farm Supplies	4,531,334.99	11,231.21	291,684.25
Other	20,039,134.55	16,903.13	99,862.11
Total for MAJOR GROUP 51	25,846,610.75	35,529.55	1,257,141.58
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	2,104,451.29	8,391.10	1,830,673.70
5231 Paint, Glass, & Wallpaper Stores	742,213.31	1,186.11	420,462.36
5251 Hardware Stores	612,344.11	1,118.45	464,973.99
5261 Retail Nurseries & Garden Stores	209,288.43	0.00	63,124.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	3,758,198.14	10,695.66	2,779,234.42
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,011,721.31	407.54	208,548.04
5331 Variety Stores	2,391,665.76	4,650.02	1,058,208.17
5399 Misc. General Merchandise Stores	635,280.30	1,186.29	249,286.66
Total for MAJOR GROUP 53	4,038,667.37	6,243.84	1,516,042.87
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,017,899.14	9,823.77	2,809,731.32
5421 Meat & Fish Markets	50,667.05	0.00	50,667.05
5461 Retail Bakeries	66,501.76	314.20	48,019.54
5499 Misc. Food Stores	38,845.19	132.54	18,014.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	5,228,103.31	10,270.51	2,976,817.81
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	22,894,025.56	46,227.41	1,184,234.74
5521 Used Car Dealers	1,479,982.03	1,985.30	105,014.20
5531 Auto & Home Supply Stores	2,031,096.86	741.42	774,135.61
5541 Gasoline Service Stations	4,067,481.96	46,996.15	1,703,237.35
5599 Automotive Dealers, NEC	850,883.30	0.00	201,150.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	32,534,122.38	95,950.28	4,004,506.87
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	886.96	0.04	887.00
5621 Women's Clothing Stores	239,208.02	2,598.93	200,411.50
5632 Women's Accessory & Specialty Stores	58,655.89	0.00	54,106.34
5641 Children's & Infants' Wear Stores	4,340.31	2.40	4,327.00
5651 Family Clothing Stores	9,736.00	1.14	9,737.07
5661 Shoe Stores	12,406.37	59.61	10,222.47
5699 Misc. Apparel & Accessory Stores	88,165.35	9,589.72	60,915.19
Total for MAJOR GROUP 56	413,398.90	12,251.84	340,606.57
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	776,550.26	27,693.61	718,563.89
5713 Floor Covering Stores	767,188.33	275.30	564,534.18

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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	Gross Sales	Use Taxable	Taxable Sales
5719 Misc. Homefurnishings Stores	58,528.15	0.00	56,168.39
5731 Radio, TV, & Electronic Stores	97,570.94	109.21	96,071.42
5734 Computer & Software Stores	239,655.05	1.02	119,470.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	1,952,407.23	28,079.14	1,566,252.39
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,657,879.41	14,580.86	2,547,818.70
5813 Drinking Places	1,177,269.17	1,626.36	545,195.09
Total for MAJOR GROUP 58	3,835,148.58	16,207.22	3,093,013.79
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	543,541.03	67.17	16,114.37
5921 Liquor Stores	1,089,526.95	4,702.06	956,790.20
5932 Used Merchandise Stores	1,054,840.58	0.00	457,434.16
5941 Sporting Goods & Bicycle Shops	124,022.92	58.66	79,803.56
5942 Book Stores	2,801.28	0.00	2,784.74
5944 Jewelry Stores	498,182.60	0.00	510,323.60
5945 Hobby, Toy, & Game Shops	25,092.20	143.98	24,409.76
5947 Gift, Novelty, & Souvenir Shops	94,836.40	134.08	81,757.92
5949 Sewing, Needlework, & Piece Goods	37,641.57	0.00	22,043.43
5961 Catalog & Mail-Order Houses	1,928,440.30	8,436.18	894,112.94
5962 Merchandising Machine Operators	10,709.53	0.00	10,709.53
5963 Direct Selling Establishments	58,301.35	0.00	58,291.35
5984 Liquefied Petroleum Gas Dealers	259,808.83	6.43	252,186.45
5999 Misc. Retail Stores, NEC	1,812,087.16	11,593.24	579,908.07
Other	236,716.35	0.00	235,700.77
Total for MAJOR GROUP 59	7,776,549.05	25,141.80	4,182,370.85
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	32,018.26	3,045.00	35,063.26
Total for MAJOR GROUP 64	32,018.26	3,045.00	35,063.26
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	1,024,764.27	300.00	989,503.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	1,151,283.43	300.00	1,025,621.21
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	289,553.85	3,193.00	249,453.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	289,553.85	3,193.00	249,453.35
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	46,053.26	0.00	45,939.06
7221 Photographic Studios, Portrait	76,165.62	0.00	75,336.26

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	Gross Sales	Use Taxable	Taxable Sales
7231 Beauty Shops	632,182.09	480.90	620,751.39
7241 Barber Shops	10,474.00	0.00	10,474.00
7299 Misc. Personal Services, NEC	971,580.68	1,325.86	885,091.68
Other	163,713.76	0.00	141,896.79
Total for MAJOR GROUP 72	1,900,169.41	1,806.76	1,779,489.18
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	57,288.85	0.00	11,409.31
7334 Photocopying & Duplicating Services	141.57	1.81	141.50
7336 Commercial Art & Graphic Design	23,037.79	141.00	8,841.49
7342 Disinfecting & Pest Control Services	130,062.28	0.00	130,062.28
7349 Building Maintenance Services, NEC	557,615.35	1,575.00	492,802.61
7353 Heavy Construction Equipment Rental	57,286.67	1,157.12	50,652.00
7359 Equipment Rental & Leasing, NEC	274,535.78	20,834.09	288,320.46
7371 Computer Programming Services	821,449.60	0.00	797,946.28
7377 Computer Rental & Leasing	64,594.73	2.86	49,087.50
7379 Computer Related Services, NEC	111,909.75	1,151.06	41,191.37
7381 Detective & Armored Car Services	0.00	0.00	0.00
7382 Security Systems Services	18,950.88	1,874.57	14,666.90
7384 Photofinishing Laboratories	203.50	0.00	191.66
7389 Business Services, NEC	1,043,414.99	17,905.68	814,615.89
Other	561,940.74	0.00	43,730.91
Total for MAJOR GROUP 73	3,722,432.48	44,643.19	2,743,660.16
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	1,107,879.07	2,162.58	600,008.41
7534 Tire Retreading & Repair Shops	127,004.78	0.00	62,744.37
7536 Automotive Glass Replacement Shops	299,439.70	133.43	178,749.33
7538 General Automotive Repair Shops	3,691,739.20	72,909.18	1,591,435.18
7539 Automotive Repair Shops, NEC	347,731.41	164.68	307,927.65
7542 Carwashes	354,164.02	0.00	353,404.02
7549 Automotive Services, NEC	180,487.90	510.00	155,076.23
Other	317,736.65	26.78	312,029.25
Total for MAJOR GROUP 75	6,426,182.73	75,906.65	3,561,374.44
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	17,408.21	0.00	17,408.21
7692 Welding Repair	140,489.17	0.00	129,032.53
7699 Repair Services, NEC	2,378,979.42	6,595.09	1,310,094.53
Other	23,451.15	0.00	19,495.90
Total for MAJOR GROUP 76	2,560,327.95	6,595.09	1,476,031.17
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	18,977.93	10.00	16,045.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	26,915.43	10.00	17,482.50
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	158,988.42	0.00	157,914.00
7991 Physical Fitness Facilities	415,703.99	3,100.89	418,804.88
7993 Coin-Operated Amusement Devices	199,664.66	370.00	16,392.21
7997 Membership Sports & Recreation Clubs	115,202.39	0.00	115,202.39
7999 Amusement & Recreation, NEC	1,399,613.79	6,543.28	1,361,773.62
Other	272,807.68	8,467.14	274,798.14
Total for MAJOR GROUP 79	2,561,980.93	18,481.31	2,344,885.24
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	560,827.81	68,988.94	161,425.15
8021 Offices & Clinics of Dentists	685,128.54	1,082.20	1,412.20
8041 Offices & Clinics of Chiropractors	162,045.47	133.00	14,950.60

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	Gross Sales	Use Taxable	Taxable Sales
8042 Offices & Clinics of Optometrists	121,248.85	26.39	2,488.00
8049 Offices of Health Practitioners, NEC	126,270.20	0.00	7,070.96
Other	3,436,967.23	456,675.28	587,630.05
Total for MAJOR GROUP 80	5,092,488.10	526,905.81	774,976.96
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	1,423,331.18	125,346.84	1,429,038.80
Total for MAJOR GROUP 81	1,423,331.18	125,346.84	1,429,038.80
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	10,289.19	0.00	10,289.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	14,139.19	389.92	13,879.11
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	789,693.93	80.65	26,959.43
8712 Architectural Services	70,139.14	0.00	53,237.73
8721 Accounting, Auditing, & Bookkeeping	941,643.96	50.86	821,823.07
8741 Management Services	146,824.62	925.00	111,835.93
8742 Management Consulting Services	339,315.81	302,608.57	400,573.88
8748 Business Consulting, NEC	381,487.43	0.00	43,450.90
Other	7,550.00	0.00	7,550.00
Total for MAJOR GROUP 87	2,676,654.88	303,665.07	1,465,430.94
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	582,808.34	1,826.93	459,874.13
Total for MAJOR GROUP 89	582,808.34	1,826.93	459,874.13
MAJOR GROUP: 92 Justice, Public Order, & Safety			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A	N/A
Total for COUNTY Lincoln	203,348,357.49	4,689,565.15	80,255,557.87

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Lincoln**

A	Agriculture, Forestry, & Fishing	3,151,649.82	7,920.31	2,440,046.02
C	Construction	453,106.98	0.00	360,595.84
D	Manufacturing	33,196,762.25	670,731.55	3,432,836.70
E	Transportation & Public Utilities	34,532,194.30	2,639,425.79	32,267,929.19
F	Wholesale Trade	35,234,545.27	46,825.44	3,868,955.97
G	Retail Trade	59,536,594.95	204,840.29	20,458,845.57
H	Finance, Insurance, & Real Estate	1,183,301.69	8,937.67	1,066,277.14
I	Services	36,051,219.65	1,110,884.10	16,352,211.25
	Other	N/A	N/A	N/A
Total for Lincoln County		203,348,357.49	4,689,565.15	80,255,557.87

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
<b>Lyman County</b>				
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	16,658.03	25.00	16,683.03
	Total for MAJOR GROUP 7	16,658.03	25.00	16,683.03
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	73,204.74	0.00	73,204.74
	Total for MAJOR GROUP 9	73,204.74	0.00	73,204.74
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	5,253.51	201.49	5,455.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	278,319.79	47,509.15	151,661.41
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	Other	15,029.63	55.08	5,302.20
	Total for MAJOR GROUP 50	15,029.63	55.08	5,302.20
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	20,568.68	0.90	840.83
	5191 Farm Supplies	3,687,712.34	14,611.72	42,726.27
	Other	150,936.48	2,230.48	21,148.56
	Total for MAJOR GROUP 51	3,859,217.50	16,843.09	64,715.66
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	363.86	2.20	352.34
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	965.01	3.57	912.34
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	11,027.45	16.64	9,613.00
	Total for MAJOR GROUP 53	11,027.45	16.64	9,613.00
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,198,742.24	1,218.04	593,731.29
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	1,198,742.24	22,960.74	615,473.99
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	2,498,824.99	1,447.86	547,289.16
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	3,263,875.67	3,947.86	758,924.38
MAJOR GROUP:	56 Apparel & Accessory Stores			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	Gross Sales	Use Taxable	Taxable Sales
5621 Women's Clothing Stores	510.29	0.21	510.50
Other	204,856.44	1.86	204,844.83
Total for MAJOR GROUP 56	205,366.73	2.07	205,355.33
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	6,688.49	525.87	7,126.65
Other	490.05	1.03	470.97
Total for MAJOR GROUP 57	7,178.54	526.90	7,597.62
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	152,993.38	603.45	153,596.83
5813 Drinking Places	79,737.56	200.00	79,459.37
Total for MAJOR GROUP 58	232,730.94	803.45	233,056.20
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	1,653.17	1.65	1,651.50
5961 Catalog & Mail-Order Houses	95,674.80	452.83	45,235.50
5999 Misc. Retail Stores, NEC	594,403.84	748.22	8,632.77
Other	342,740.87	4.14	64,440.63
Total for MAJOR GROUP 59	1,034,472.68	1,206.85	119,960.40
MAJOR GROUP: 65 Real Estate			
Other	88,600.26	0.00	57,284.41
Total for MAJOR GROUP 65	88,600.26	0.00	57,284.41
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	337,090.11	1,341.95	302,959.94
Total for MAJOR GROUP 70	337,090.11	1,341.95	302,959.94
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	7,550.96	25.00	7,575.96
7299 Misc. Personal Services, NEC	4,711.44	86.57	4,788.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	25,310.77	111.57	23,834.88
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	10,997.42	0.00	10,997.42
Other	14,420.29	77.29	11,031.97
Total for MAJOR GROUP 73	25,417.71	77.29	22,029.39
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	133,321.23	31.48	67,164.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	181,933.25	31.48	115,776.64
MAJOR GROUP: 76 Misc. Repair Services			
Other	3,931.00	0.00	3,931.00
Total for MAJOR GROUP 76	3,931.00	0.00	3,931.00
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	11,250.00	0.00	11,250.00
Total for MAJOR GROUP 79	11,250.00	0.00	11,250.00
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	26,413.06	0.00	25,418.60
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		27,610.56	70.00	26,686.10
Total for COUNTY Lyman		10,934,451.14	95,532.99	2,859,622.97

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Lyman**

A	Agriculture, Forestry, & Fishing	89,862.77	25.00	89,887.77
D	Manufacturing	9,467.70	0.00	8,420.22
E	Transportation & Public Utilities	278,319.79	47,509.15	151,661.41
F	Wholesale Trade	3,874,247.13	16,898.18	70,017.86
G	Retail Trade	5,954,359.25	29,468.07	1,950,893.26
H	Finance, Insurance, & Real Estate	88,600.26	0.00	57,284.41
I	Services	639,594.24	1,632.60	531,458.04
Total for Lyman County		10,934,451.14	95,532.99	2,859,622.97

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
<b>Marshall County</b>				
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	27,322.00	27,322.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	161,518.82	144,722.56
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:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	12,148.85	2,921.75
		Total for MAJOR GROUP 32	12,148.85	2,921.75
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	1,279,224.29	6,103.67
		Total for MAJOR GROUP 35	1,279,224.29	6,103.67
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	12,135.13	12,619.00
		Total for MAJOR GROUP 48	12,135.13	12,619.00
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	4,517.75	2,535.98
		Other	121,624.18	29,517.19
		Total for MAJOR GROUP 50	126,141.93	32,053.17
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	530,491.16	20,845.62

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	Gross Sales	Use Taxable	Taxable Sales
Other	393,818.03	52,627.84	163,753.52
Total for MAJOR GROUP 51	924,309.19	54,612.45	184,599.14
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	196,861.09	615.65	172,354.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	251,543.64	714.46	224,343.49
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	14,173.59	22.79	12,567.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	200,266.99	1,316.23	167,031.93
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	789,225.04	1,340.65	515,760.24
5499 Misc. Food Stores	1,049,061.40	13,472.50	153,752.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,850,916.37	14,813.15	682,142.94
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	1,630,567.61	7,692.10	699,643.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,630,567.61	7,692.10	699,643.48
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	20,062.66	0.25	18,732.41
5641 Children's & Infants' Wear Stores	120.54	0.06	120.00
5661 Shoe Stores	626.90	2.32	615.96
Other	272.37	0.00	242.42
Total for MAJOR GROUP 56	21,082.47	2.63	19,710.79
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	4,249.34	308.20	4,468.97
Other	1,268.48	0.61	1,250.00
Total for MAJOR GROUP 57	5,517.82	308.80	5,718.97
MAJOR GROUP: 58 Eating & Drinking Places			
5813 Drinking Places	121,750.41	411.00	111,452.41
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	177,864.33	411.00	167,566.33
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	2,921.86	3.01	2,919.00
5961 Catalog & Mail-Order Houses	116,319.68	550.55	54,996.50
5999 Misc. Retail Stores, NEC	1,089,919.84	44,877.18	88,799.29
Other	232,360.95	4.21	48,518.15
Total for MAJOR GROUP 59	1,441,522.33	45,434.96	195,232.94
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	49,885.62	0.00	29,527.75
Other	5,740.00	0.00	5,740.00
Total for MAJOR GROUP 70	55,625.62	0.00	35,267.75
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	8,517.84	0.00	7,442.00
7231 Beauty Shops	34,881.10	139.81	34,990.91
7299 Misc. Personal Services, NEC	23,223.63	0.00	22,387.28
Other	174,795.80	0.00	174,795.80

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72		241,418.38	139.81	239,615.99
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	8,655.75	0.00	8,655.75
	7389 Business Services, NEC	22,658.58	316.82	10,023.34
	Other	10,667.17	0.40	8,462.00
Total for MAJOR GROUP 73		41,981.50	317.23	27,141.09
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	188,187.24	416.00	156,248.97
Total for MAJOR GROUP 75		188,187.24	416.00	156,248.97
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	331,927.47	23,783.16	44,351.53
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		360,722.39	23,783.16	52,266.45
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			
	Other	102,291.28	381.03	96,953.01
Total for MAJOR GROUP 79		102,291.28	381.03	96,953.01
MAJOR GROUP:	80 Health Services			
	Other	166,880.78	2.98	17,692.38
Total for MAJOR GROUP 80		166,880.78	2.98	17,692.38
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	87,919.44	0.00	78,593.94
Total for MAJOR GROUP 81		87,919.44	0.00	78,593.94
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	86,997.73	75.32	37,541.36
	8721 Accounting, Auditing, & Bookkeeping	58,161.61	0.00	48,728.37
	Other	372,069.15	0.00	372,069.15
Total for MAJOR GROUP 87		517,228.49	75.32	458,338.88
Total for COUNTY Marshall		11,137,964.41	420,490.59	4,114,616.79

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Marshall**

A	Agriculture, Forestry, & Fishing	161,518.82	68,882.23	213,604.79
D	Manufacturing	2,424,828.07	200,204.35	234,442.88
E	Transportation & Public Utilities	132,232.85	483.87	108,923.40
F	Wholesale Trade	1,050,451.12	54,676.29	216,652.31
G	Retail Trade	5,579,281.56	70,693.33	2,161,390.87
I	Services	1,766,221.19	25,550.52	1,166,519.54
	Other	23,430.80	0.00	13,083.00
Total for Marshall County		11,137,964.41	420,490.59	4,114,616.79

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
<b>McCook County</b>				
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	12,869.05	18,298.56
		Total for MAJOR GROUP 2	12,869.05	18,298.56
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	312,771.15	1,658.89
		783 Ornamental Shrub & Tree Services	14,939.68	0.00
		Other	7,634.13	0.00
		Total for MAJOR GROUP 7	335,344.96	1,658.89
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	9,208.96	6.65
		Total for MAJOR GROUP 28	9,208.96	6.65
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	103,737.97	3,569.78
		Other	N/A	N/A
		Total for MAJOR GROUP 32	104,457.10	3,596.62
MAJOR GROUP:	37	Transportation Equipment		
		Other	286,165.83	725.14
		Total for MAJOR GROUP 37	286,165.83	725.14
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	224,775.40	0.83
		Total for MAJOR GROUP 42	224,775.40	0.83
MAJOR GROUP:	48	Communications		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	Gross Sales	Use Taxable	Taxable Sales
4812 Radiotelephone Communications	7,447.35	327.65	7,775.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	373,868.97	6,786.94	169,764.29
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	60,368.48	359.05	58,205.69
Total for MAJOR GROUP 49	60,368.48	359.05	58,205.69
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	10,576.00	13.74	8,004.36
5044 Office Supplies	8,642.98	106.29	5,038.39
5074 Plumbing & Hydronic Heating Supplies	36,056.46	71,942.37	89,309.19
5084 Industrial Machinery & Equipment	54,914.34	0.00	12,059.00
Other	74,610.70	482.56	72,322.86
Total for MAJOR GROUP 50	184,800.48	72,544.95	186,733.80
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	573,102.48	1,607.48	14,025.64
Other	696,451.78	846.57	281,501.60
Total for MAJOR GROUP 51	1,269,554.26	2,454.05	295,527.24
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	151,395.17	106.17	146,262.09
5251 Hardware Stores	300,049.49	1.53	299,961.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	463,112.09	125.53	452,772.54
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	16,009.23	19.48	14,268.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	155,472.22	988.82	130,028.01
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,676,295.83	361.36	560,039.71
Total for MAJOR GROUP 54	1,676,295.83	361.36	560,039.71
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	93,759.58	-4.69	39,845.76
5541 Gasoline Service Stations	36,942.86	10.54	34,338.31
Other	487,843.17	15.23	107,252.26
Total for MAJOR GROUP 55	618,545.61	21.08	181,436.33
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,154.25	0.75	1,155.00
5632 Women's Accessory & Specialty Stores	585.20	0.00	562.98
5641 Children's & Infants' Wear Stores	144.84	0.08	144.50
5661 Shoe Stores	1,009.67	4.64	1,013.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	5,740.18	5.47	5,722.60
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	22,471.05	862.54	22,379.02
5713 Floor Covering Stores	50,988.56	18.59	37,888.50
5731 Radio, TV, & Electronic Stores	2,737.94	6.04	2,655.00
Other	3,969.79	0.23	3,955.08
Total for MAJOR GROUP 57	80,167.34	887.40	66,877.60
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	180,199.33	103.96	173,827.48
5813 Drinking Places	66,398.12	225.06	68,249.38
Total for MAJOR GROUP 58	246,597.45	329.02	242,076.86
MAJOR GROUP: 59 Misc. Retail			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
	5912 Drug Stores & Proprietary Stores	277,410.81	252.68	6,537.13
	5941 Sporting Goods & Bicycle Shops	2,646.18	2.64	2,643.50
	5945 Hobby, Toy, & Game Shops	1,365.53	21.26	1,383.42
	5961 Catalog & Mail-Order Houses	209,255.50	990.42	98,937.00
	5999 Misc. Retail Stores, NEC	2,829,973.53	183,400.22	854,415.69
	Other	163,992.74	0.01	132,228.01
	<b>Total for MAJOR GROUP 59</b>	<b>3,484,644.30</b>	<b>184,667.23</b>	<b>1,096,144.75</b>
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
	<b>Total for MAJOR GROUP 64</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
MAJOR GROUP:	65 Real Estate			
	Other	105,500.00	0.00	73,000.00
	<b>Total for MAJOR GROUP 65</b>	<b>105,500.00</b>	<b>0.00</b>	<b>73,000.00</b>
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	4,238.00	0.00	4,238.00
	<b>Total for MAJOR GROUP 70</b>	<b>4,238.00</b>	<b>0.00</b>	<b>4,238.00</b>
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	16,385.90	815.00	17,200.90
	7299 Misc. Personal Services, NEC	779.41	0.00	746.00
	Other	N/A	N/A	N/A
	<b>Total for MAJOR GROUP 72</b>	<b>59,483.38</b>	<b>815.00</b>	<b>60,264.97</b>
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	8,295.80	185.21	8,061.00
	7389 Business Services, NEC	5,316.65	377.18	3,875.50
	Other	7,645.40	1.20	3,125.62
	<b>Total for MAJOR GROUP 73</b>	<b>21,257.85</b>	<b>563.60</b>	<b>15,062.12</b>
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	206,162.23	2,914.24	189,863.17
	7539 Automotive Repair Shops, NEC	75,240.44	0.00	73,497.14
	Other	49,423.37	0.00	48,446.94
	<b>Total for MAJOR GROUP 75</b>	<b>330,826.04</b>	<b>2,914.24</b>	<b>311,807.25</b>
MAJOR GROUP:	76 Misc. Repair Services			
	Other	165,970.78	0.00	61,517.04
	<b>Total for MAJOR GROUP 76</b>	<b>165,970.78</b>	<b>0.00</b>	<b>61,517.04</b>
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	18,230.68	0.00	18,230.68
	Other	N/A	N/A	N/A
	<b>Total for MAJOR GROUP 79</b>	<b>57,506.32</b>	<b>0.00</b>	<b>41,026.32</b>
MAJOR GROUP:	80 Health Services			
	Other	86,748.58	1,648.03	33,085.28
	<b>Total for MAJOR GROUP 80</b>	<b>86,748.58</b>	<b>1,648.03</b>	<b>33,085.28</b>
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	<b>Total for MAJOR GROUP 81</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	27,174.84	13.53	24,244.87
	Other	N/A	N/A	N/A
	<b>Total for MAJOR GROUP 87</b>	<b>225,969.84</b>	<b>13.53</b>	<b>54,589.87</b>
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	6,477.75	0.00	6,477.75
	<b>Total for MAJOR GROUP 89</b>	<b>6,477.75</b>	<b>0.00</b>	<b>6,477.75</b>

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY McCook		12,420,779.11	310,444.14	5,427,659.33
***** COUNTY RECAP *****				
County: <b>McCook</b>				
A	Agriculture, Forestry, & Fishing	722,483.24	19,957.45	505,356.75
D	Manufacturing	508,875.59	9,254.91	225,804.76
E	Transportation & Public Utilities	659,012.85	7,146.81	414,418.26
F	Wholesale Trade	1,454,354.74	74,999.00	482,261.04
G	Retail Trade	6,730,575.03	187,385.90	2,735,098.40
H	Finance, Insurance, & Real Estate	140,193.13	0.00	99,313.44
I	Services	986,235.13	5,954.40	614,412.10
	Other	1,219,049.40	5,745.67	350,994.58
Total for McCook County		12,420,779.11	310,444.14	5,427,659.33
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
<b>McPherson County</b>				
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	36,032.36	6.26
		Total for MAJOR GROUP 7	36,032.36	6.26
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	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	893.01	0.02
		Total for MAJOR GROUP 28	893.01	0.02
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	683.76	0.00
		Total for MAJOR GROUP 35	683.76	0.00
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	6,582.83	309.17
		Other	N/A	N/A
		Total for MAJOR GROUP 48	6,637.92	381.03
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	1,579.24	29.16
		Other	11,846.65	-0.82
		Total for MAJOR GROUP 50	13,425.89	28.33
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	6,184,002.26	24,748.50
		Other	19,825.02	0.50
		Total for MAJOR GROUP 51	6,203,827.27	24,749.00
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	201,827.15	3,288.13
		5251 Hardware Stores	1,863.78	50.16
		Other	N/A	N/A
		Total for MAJOR GROUP 52	203,690.94	3,338.30
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	9,836.96	14.73

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		131,750.37	862.10	109,760.12
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	439,742.55	1,372.58	303,661.92
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		520,073.33	1,467.45	345,145.52
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	678.15	0.35	678.50
	5661 Shoe Stores	122.42	0.50	269.38
	Other	1,019.16	0.08	1,019.23
Total for MAJOR GROUP 56		1,819.73	0.93	1,967.11
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	99,405.65	115.70	48,520.96
Total for MAJOR GROUP 57		99,405.65	115.70	48,520.96
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	13,688.67	200.00	13,888.67
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		62,076.25	210.00	48,252.98
MAJOR GROUP:	59 Misc. Retail			
	5945 Hobby, Toy, & Game Shops	374.12	12.76	384.78
	5999 Misc. Retail Stores, NEC	216,977.34	2,151.91	36,032.50
	Other	297,866.18	459.40	58,155.15
Total for MAJOR GROUP 59		515,217.64	2,624.07	94,572.43
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:	72 Personal Services			
	7299 Misc. Personal Services, NEC	286.76	4.94	279.50
	Other	55,166.32	147.95	47,369.78
Total for MAJOR GROUP 72		55,453.09	152.89	47,649.28
MAJOR GROUP:	73 Business Services			
	Other	10,186.10	0.25	8,829.58
Total for MAJOR GROUP 73		10,186.10	0.25	8,829.58
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	103,239.23	0.00	76,851.63
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		127,561.07	0.00	95,794.50
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	62,275.51	313.58	-27,112.40
	7699 Repair Services, NEC	2,907.85	2,910.62	5,489.83
Total for MAJOR GROUP 76		65,183.36	3,224.20	-21,622.57
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	80 Health Services			
	Other	7,278.66	57,207.18	61,034.96
	Total for MAJOR GROUP 80	7,278.66	57,207.18	61,034.96
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
MAJOR GROUP:	95 Environmental Quality & Housing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A	N/A
	Total for COUNTY McPherson	12,918,184.06	593,680.97	1,897,327.31

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **McPherson**

A	Agriculture, Forestry, & Fishing	4,622,155.17	361,047.88	561,937.64
D	Manufacturing	59,495.34	4,092.80	35,758.43
E	Transportation & Public Utilities	29,588.11	122,317.81	146,844.72
F	Wholesale Trade	6,217,253.16	24,777.33	76,360.42
G	Retail Trade	1,633,698.18	8,620.62	817,829.60
H	Finance, Insurance, & Real Estate	30,556.40	12,240.00	28,240.00
I	Services	311,098.62	60,584.52	230,356.50
	Other	N/A	N/A	N/A
	Total for McPherson County	12,918,184.06	593,680.97	1,897,327.31

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
<b>Meade County</b>				
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	90,291.31	174.05	89,103.01
	782 Lawn & Garden Services	287,193.56	443.41	244,981.26
	Other	458,910.94	955.85	452,011.37
	Total for MAJOR GROUP 7	836,395.81	1,573.31	786,095.64
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	57,426.75	0.00	49,982.75
	Total for MAJOR GROUP 17	57,426.75	0.00	49,982.75
MAJOR GROUP:	20 Food & Kindred Products			
	Other	178,994.53	1,676.42	153,098.00
	Total for MAJOR GROUP 20	178,994.53	1,676.42	153,098.00
MAJOR GROUP:	23 Apparel & Other Textile Products			
	2389 Apparel & Accessories, NEC	741.67	0.33	742.00
	Total for MAJOR GROUP 23	741.67	0.33	742.00
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	111,940.54	429.50	35,172.82
	Total for MAJOR GROUP 24	111,940.54	429.50	35,172.82
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	2,339.41	0.00	1,391.28
	Total for MAJOR GROUP 27	2,339.41	0.00	1,391.28
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	4,713.43	2.41	3,473.50
	Total for MAJOR GROUP 28	4,713.43	2.41	3,473.50
MAJOR GROUP:	29 Petroleum & Coal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	357,246.80	53.15	49,628.61
	Total for MAJOR GROUP 34	357,246.80	53.15	49,628.61
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	347,359.66	7,157.30	22,389.45
	Total for MAJOR GROUP 35	347,359.66	7,157.30	22,389.45
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 36		N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	118,095.57	0.00	125.23
Total for MAJOR GROUP 39		118,095.57	0.00	125.23
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	2,314.00	0.00	2,314.00
Total for MAJOR GROUP 41		2,314.00	0.00	2,314.00
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	115,213.44	162.66	108,224.98
	4225 General Warehousing & Storage	143,735.26	0.00	12,388.60
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		317,646.27	162.66	122,318.95
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	29,358.53	1,765.97	31,124.50
	4841 Cable & Other Pay TV Services	80,882.52	16,483.42	97,365.94
	Other	18,190.71	42.45	2,536.68
Total for MAJOR GROUP 48		128,431.76	18,291.84	131,027.12
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	288,068.60	-376.59	246,712.54
Total for MAJOR GROUP 49		288,068.60	-376.59	246,712.54
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	11,095.14	10.52	8,813.66
	5033 Roofing, Siding, & Insulation	12,353.59	0.00	11,903.85
	5044 Office Supplies	16,310.72	377.48	12,818.75
	5063 Electrical Apparatus & Equipment	48,008.83	16.88	33,200.16
	5074 Plumbing & Hydronic Heating Supplies	106,893.45	349,462.44	408,424.68
	5075 Warm Air Heating & Air-Conditioning	750,836.75	17,739.07	447,999.85
	5091 Sporting & Recreational Goods	108,982.04	0.00	26,214.81
	Other	532,125.66	3,099.65	110,906.92
Total for MAJOR GROUP 50		1,586,606.16	370,706.05	1,060,282.68
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	1,217.35	0.59	1,042.00
	5137 Women's & Children's Clothing	133.68	0.00	133.02
	5141 Groceries, General Line	210,567.80	9.19	8,607.83
	5171 Petroleum Bulk Stations & Terminals	14,155.14	1.35	2,430.98
	5191 Farm Supplies	733,139.19	158.97	96,665.42
	Other	139,435.77	3,882.39	133,827.93
Total for MAJOR GROUP 51		1,098,648.93	4,052.49	242,707.18
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	772,832.46	13,927.63	705,443.29
	5251 Hardware Stores	290,612.68	4.03	278,786.99
	Other	538,721.47	1,049.16	28,451.35
Total for MAJOR GROUP 52		1,602,166.62	14,980.82	1,012,681.63
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	111,356.90	154.57	95,220.92
	5331 Variety Stores	531,540.72	2,844.24	461,367.99
	5399 Misc. General Merchandise Stores	1,001,104.95	3,709.94	640,049.43
Total for MAJOR GROUP 53		1,644,002.58	6,708.75	1,196,638.34
MAJOR GROUP:	54 Food Stores			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	Gross Sales	Use Taxable	Taxable Sales
5411 Grocery Stores	3,914,608.58	4,821.91	2,929,374.13
5499 Misc. Food Stores	813,976.22	0.00	184,553.43
Other	31,831.43	0.00	31,831.43
Total for MAJOR GROUP 54	4,760,416.23	4,821.91	3,145,758.99
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,429,929.89	6,051.12	869,813.79
5541 Gasoline Service Stations	2,504,517.03	2,677.19	768,691.07
5571 Motorcycle Dealers	2,173,229.41	5,682.97	228,312.50
5599 Automotive Dealers, NEC	1,235,107.91	2,625.11	1,185,963.15
Other	4,979,803.66	8,351.44	600,914.17
Total for MAJOR GROUP 55	12,322,587.89	25,387.83	3,653,694.68
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	39,984.68	1,251.24	41,235.92
5621 Women's Clothing Stores	502,470.20	2,159.02	258,626.75
5641 Children's & Infants' Wear Stores	1,777.14	0.49	1,760.00
5651 Family Clothing Stores	74,902.03	1.39	67,508.79
5661 Shoe Stores	1,811.44	10.54	1,819.67
5699 Misc. Apparel & Accessory Stores	93,612.89	0.00	15,269.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	715,393.78	3,422.68	387,032.26
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	51,510.69	5.61	45,010.98
5713 Floor Covering Stores	15,542.36	2.91	7,362.92
5731 Radio, TV, & Electronic Stores	549,195.97	29,453.66	94,415.82
5734 Computer & Software Stores	152,355.80	0.73	3,173.67
Other	89,034.72	708.33	41,483.15
Total for MAJOR GROUP 57	857,639.53	30,171.24	191,446.54
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,632,852.35	6,675.10	1,451,576.25
5813 Drinking Places	381,312.87	7,451.06	354,032.74
Total for MAJOR GROUP 58	2,014,165.22	14,126.16	1,805,608.99
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	228,133.27	1,163.85	215,157.96
5932 Used Merchandise Stores	5,560.33	0.00	5,155.33
5941 Sporting Goods & Bicycle Shops	106,828.26	64.41	93,671.70
5943 Stationery Stores	40,601.58	0.56	26,482.76
5945 Hobby, Toy, & Game Shops	10,163.44	41.93	10,198.75
5947 Gift, Novelty, & Souvenir Shops	84,550.30	640.80	84,458.74
5961 Catalog & Mail-Order Houses	858,888.41	3,953.83	416,693.40
5963 Direct Selling Establishments	122,745.80	124.05	36,358.85
5999 Misc. Retail Stores, NEC	2,479,478.53	5,894.49	1,793,805.73
Other	383,470.75	52,639.00	161,785.99
Total for MAJOR GROUP 59	4,320,420.67	64,522.92	2,843,769.21
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	310,038.33	6,143.08	125,109.30
Other	87,517.97	0.00	32,976.75
Total for MAJOR GROUP 65	397,556.30	6,143.08	158,086.05
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	224,305.37	0.00	190,320.35
7033 Trailer Parks & Campsites	192,633.95	0.00	171,621.27

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	443,337.56	0.00	364,113.42
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	58,210.06	52.61	53,399.07
7221 Photographic Studios, Portrait	13,245.32	144.95	13,390.27
7231 Beauty Shops	187,983.11	528.01	188,511.12
7261 Funeral Service & Crematories	212,788.86	0.00	173,403.76
7299 Misc. Personal Services, NEC	81,175.01	691.29	70,431.95
Other	29,093.33	0.00	29,093.33
Total for MAJOR GROUP 72	582,495.69	1,416.86	528,229.50
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	47,700.00	0.00	500.00
7342 Disinfecting & Pest Control Services	81,714.60	700.00	65,052.97
7349 Building Maintenance Services, NEC	143,522.44	46.50	129,797.17
7359 Equipment Rental & Leasing, NEC	270,948.90	348.52	121,215.83
7382 Security Systems Services	8,363.55	836.62	6,495.65
7389 Business Services, NEC	783,216.12	0.00	98,630.99
Other	399,223.75	3,244.36	106,631.71
Total for MAJOR GROUP 73	1,734,689.36	5,176.00	528,324.32
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	436,573.38	0.00	433,093.51
7534 Tire Retreading & Repair Shops	559,796.80	25.00	457,439.54
7536 Automotive Glass Replacement Shops	20,943.48	0.00	10,020.06
7538 General Automotive Repair Shops	265,512.04	1,700.79	236,956.52
7539 Automotive Repair Shops, NEC	352,129.28	0.00	237,040.04
7542 Carwashes	129,283.50	0.00	129,716.55
7549 Automotive Services, NEC	104,221.97	32.94	98,969.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	2,053,079.70	1,758.73	1,603,235.35
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	66,274.00	-120.00	61,357.30
7699 Repair Services, NEC	358,362.64	8,146.88	106,128.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	434,992.32	8,076.87	177,510.47
MAJOR GROUP: 79 Amusement & Recreation Services			
7997 Membership Sports & Recreation Clubs	82,442.59	453.01	56,715.74
7999 Amusement & Recreation, NEC	57,821.60	84.46	51,542.55
Other	64,315.96	0.00	64,315.96
Total for MAJOR GROUP 79	204,580.15	537.47	172,574.25
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	420,623.40	12.22	8,070.48
Other	8,457,084.83	25,313.59	41,432.64
Total for MAJOR GROUP 80	8,877,708.24	25,325.81	49,503.12
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	177,925.90	1,740.00	144,388.38
Total for MAJOR GROUP 81	177,925.90	1,740.00	144,388.38
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	346,189.10	360.46	26,501.11
Total for MAJOR GROUP 83	346,189.10	360.46	26,501.11

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	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	430,194.03	450.00	51,898.39
	8721 Accounting, Auditing, & Bookkeeping	329,248.07	1,078.77	259,715.87
	8742 Management Consulting Services	2,124,248.30	139.50	56,294.77
	Other	53,637.89	0.00	51,170.18
	Total for MAJOR GROUP 87	2,937,328.29	1,668.27	419,079.21
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	97,484.11	1,127.81	46,409.20
	Total for MAJOR GROUP 89	97,484.11	1,127.81	46,409.20
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	53,237,795.68	623,239.70	22,640,204.96

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Meade**

A	Agriculture, Forestry, & Fishing	837,814.01	1,573.31	786,931.94
C	Construction	57,426.75	0.00	49,982.75
D	Manufacturing	1,121,908.89	9,319.78	266,498.84
E	Transportation & Public Utilities	739,715.63	18,077.91	505,627.61
F	Wholesale Trade	2,685,255.09	374,758.54	1,302,989.86
G	Retail Trade	28,236,792.52	164,142.32	14,236,630.64
H	Finance, Insurance, & Real Estate	396,250.43	5,971.75	156,671.55
I	Services	17,901,468.86	48,944.91	4,073,257.08
	Other	1,261,163.50	451.19	1,261,614.69
	Total for Meade County	53,237,795.68	623,239.70	22,640,204.96

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
<b>Mellette County</b>				
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:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	1,992.21	78.79	2,071.00
	Total for MAJOR GROUP 48	1,992.21	78.79	2,071.00
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	22,691.33	0.37	5,057.12
	Total for MAJOR GROUP 50	22,691.33	0.37	5,057.12
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	67,000.41	255.57	1,133.48
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51	68,156.25	255.62	1,180.73
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	10,562.78	2.03	545.14
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	10,980.34	3.03	959.14
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	1,886.71	2.62	1,645.26
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	202,789.10	1,399.00	168,402.10
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	545,559.89	1,031.41	344,732.02
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	545,559.89	1,031.41	344,732.02
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	56 Apparel & Accessory Stores			
	Other	652.56	1.46	653.52
	Total for MAJOR GROUP 56	652.56	1.46	653.52
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	73,700.67	4.00	72,940.90
	Total for MAJOR GROUP 58	73,700.67	4.00	72,940.90
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	319.70	0.45	319.50
	5999 Misc. Retail Stores, NEC	1,122.91	4.25	688.99
	Other	86,407.00	181.99	49,506.11
	Total for MAJOR GROUP 59	87,849.62	186.69	50,514.60
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	1,877.00	0.00	1,877.00
	Other	336.36	9.95	342.00
	Total for MAJOR GROUP 72	2,213.36	9.95	2,219.00
MAJOR GROUP:	73 Business Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	15,050.00	0.00	15,050.00
	Total for MAJOR GROUP 79	15,050.00	0.00	15,050.00
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	7,515.47	89.76	6,170.00
	Total for MAJOR GROUP 87	7,515.47	89.76	6,170.00
	Total for COUNTY Mellette	1,226,503.72	46,957.59	871,469.61

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Mellette**

A	Agriculture, Forestry, & Fishing	119,540.47	43,895.05	163,435.52
D	Manufacturing	1,719.25	0.72	741.21
E	Transportation & Public Utilities	11,412.12	80.52	10,436.55
F	Wholesale Trade	90,847.58	256.00	6,237.85
G	Retail Trade	956,152.39	2,625.59	652,321.93
I	Services	46,831.91	99.72	38,296.55
	Total for Mellette County	1,226,503.72	46,957.59	871,469.61

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
<b>Miner County</b>				
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	19,831.00	241.00
		Total for MAJOR GROUP 2	19,831.00	241.00
MAJOR GROUP:	7	Agricultural Services		
		Other	60,222.10	60,222.10
		Total for MAJOR GROUP 7	60,222.10	60,222.10
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	18,345.52	5,321.01
		Total for MAJOR GROUP 42	18,345.52	23,431.21
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	2,910.53	112.09
		Total for MAJOR GROUP 48	2,910.53	3,022.62
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	1,497.34	28.36
		5063 Electrical Apparatus & Equipment	957.75	0.04
		Other	378,233.66	48.38
		Total for MAJOR GROUP 50	380,688.74	76.77
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	215,702.38	76.26

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
Other		66,708.55	375.01	16,025.53
Total for MAJOR GROUP 51		282,410.93	451.27	17,654.79
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	65,318.15	180.63	59,503.06
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		65,581.91	181.23	59,750.03
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	8,150.13	11.86	7,224.14
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		144,629.00	960.46	120,506.94
MAJOR GROUP:	54 Food Stores			
	Other	253,286.57	1,471.42	254,494.52
Total for MAJOR GROUP 54		253,286.57	1,471.42	254,494.52
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	73,921.99	75.81	47,405.91
	5541 Gasoline Service Stations	635,392.50	100.00	160,184.52
Total for MAJOR GROUP 55		709,314.49	175.81	207,590.43
MAJOR GROUP:	56 Apparel & Accessory Stores			
	Other	6,414.21	1.77	6,408.94
Total for MAJOR GROUP 56		6,414.21	1.77	6,408.94
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	21,617.65	940.54	21,357.09
Total for MAJOR GROUP 57		21,617.65	940.54	21,357.09
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	83,794.26	0.00	51,978.26
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		95,919.20	0.00	62,775.26
MAJOR GROUP:	59 Misc. Retail			
	5961 Catalog & Mail-Order Houses	63,563.91	300.85	30,053.32
	5999 Misc. Retail Stores, NEC	953,327.86	14,348.71	361,457.03
	Other	105,048.71	13.79	8,886.72
Total for MAJOR GROUP 59		1,121,940.48	14,663.35	400,397.07
MAJOR GROUP:	65 Real Estate			
	Other	61,724.90	0.00	30,260.93
Total for MAJOR GROUP 65		61,724.90	0.00	30,260.93
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	3,101.79	0.00	3,101.79
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		8,401.79	0.00	8,401.79
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	9,951.33	12.00	9,963.33
	7299 Misc. Personal Services, NEC	7,696.14	0.00	7,660.74
Total for MAJOR GROUP 72		17,647.47	12.00	17,624.07
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	1,688.00	0.00	1,688.00
	7389 Business Services, NEC	52,949.37	114.60	52,340.74
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 73		54,637.37	114.60	54,028.74
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	63,689.82	0.00	63,190.61

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 75		63,689.82	0.00	63,190.61
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	17,318.72	447.03	10,980.67
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		17,318.72	447.03	10,980.67
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Miner		4,943,433.46	41,323.03	2,063,329.87

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Miner**

A	Agriculture, Forestry, & Fishing	943,523.48	0.00	124,908.60
D	Manufacturing	517,675.87	2,430.81	57,184.64
E	Transportation & Public Utilities	21,874.51	5,433.44	26,916.83
F	Wholesale Trade	663,099.67	528.04	372,400.42
G	Retail Trade	2,418,703.51	18,394.57	1,133,280.28
H	Finance, Insurance, & Real Estate	61,724.90	0.00	30,260.93
I	Services	305,986.53	14,536.17	310,348.17
	Other	N/A	N/A	N/A
Total for Miner County		4,943,433.46	41,323.03	2,063,329.87

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
<b>Minnehaha County</b>				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	377.59	0.00	377.59
	Total for MAJOR GROUP 1	377.59	0.00	377.59
MAJOR GROUP:	2 Agricultural Production - Livestock			
	272 Horses & Other Equines	41,274.91	0.00	33,623.52
	279 Animal Specialties, NEC	14,754.63	0.00	14,594.63
	Other	33,685.80	0.00	20,753.65
	Total for MAJOR GROUP 2	89,715.34	0.00	68,971.80
MAJOR GROUP:	7 Agricultural Services			
	742 Veterinary Services, Specialties	2,799,298.47	6,376.69	2,773,490.19
	752 Animal Specialty Services	1,130,741.23	5,781.21	1,012,094.61
	781 Landscape Counseling & Planning	192,400.02	186.75	185,176.26
	782 Lawn & Garden Services	2,606,933.07	3,089.29	2,237,772.33
	783 Ornamental Shrub & Tree Services	235,398.45	21,032.80	240,089.95
	Other	279,299.10	0.00	269,551.60
	Total for MAJOR GROUP 7	7,244,070.34	36,466.74	6,718,174.94
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			
	1442 Construction Sand & Gravel	46,844.97	132,713.68	178,032.70
	Total for MAJOR GROUP 14	46,844.97	132,713.68	178,032.70
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	716,242.37	4,318.00	421,854.61
	Total for MAJOR GROUP 17	716,242.37	4,318.00	421,854.61
MAJOR GROUP:	20 Food & Kindred Products			
	2048 Prepared Feeds, NEC	6,714,694.47	9,693.08	187,759.03
	2051 Bread, Cake, & Related Products	236,842.66	355.00	235,307.16
	2082 Malt Beverages	169,460.47	205.00	143,491.64
	2086 Bottled & Canned Soft Drinks	3,661,299.98	29,841.61	172,422.77
	2099 Food Preparations, NEC	76,915.90	43,174.76	113,338.41
	Other	3,654,613.94	2,290,379.53	2,457,719.66
	Total for MAJOR GROUP 20	14,513,827.42	2,373,648.98	3,310,038.67
MAJOR GROUP:	23 Apparel & Other Textile Products			
	2389 Apparel & Accessories, NEC	239,823.33	94.01	219,056.95
	Other	124,682.87	406.50	24,723.93
	Total for MAJOR GROUP 23	364,506.20	500.51	243,780.88
MAJOR GROUP:	24 Lumber & Wood Products			
	2434 Wood Kitchen Cabinets	866,795.06	0.00	739,211.79
	2439 Structural Wood Members, NEC	3,321,382.56	11,367.37	2,698,688.80
	2499 Wood Products, NEC	5,309.82	0.00	5,092.38
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	4,462,424.33	11,725.55	3,479,636.95
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	0.00	0.00	0.00
	Total for MAJOR GROUP 25	0.00	0.00	0.00
MAJOR GROUP:	26 Paper & Allied Products			
	Other	66,263,088.19	614,539.40	806,743.43

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 26		66,263,088.19	614,539.40	806,743.43
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	1,159,753.99	99,497.30	367,776.84
	2731 Book Publishing	248,366.94	1,426.39	156,929.47
	2752 Commercial Printing, Lithographic	264,753.66	8,719.52	67,337.62
	2759 Commercial Printing, NEC	13,633,284.12	441,749.52	924,665.92
	Other	4,830,754.83	165,264.57	168,632.66
Total for MAJOR GROUP 27		20,136,913.54	716,657.30	1,685,342.51
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	910,972.29	251.26	684,179.00
	Other	60,353.95	4,067.01	64,409.28
Total for MAJOR GROUP 28		971,326.24	4,318.27	748,588.28
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	2,874,232.05	294,504.19	352,798.31
Total for MAJOR GROUP 30		2,874,232.05	294,504.19	352,798.31
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	1,922,200.61	410,909.74	2,140,228.82
	3281 Cut Stone & Stone Products	109,643.74	2,774.35	32,387.61
	Other	6,039,327.36	262,320.15	1,316,126.22
Total for MAJOR GROUP 32		8,071,171.70	676,004.24	3,488,742.65
MAJOR GROUP:	33 Primary Metal Industries			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 33		N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	3429 Hardware, NEC	479,870.98	0.00	25,479.90
	3444 Sheet Metal Work	95,272.93	4,733.34	80,888.44
	3479 Metal Coating & Allied Services	15,023.00	0.00	5,763.75
	3499 Fabricated Metal Products, NEC	4,741,454.31	392,149.38	941,092.93
	Other	5,708,370.19	42,804.53	58,483.57
Total for MAJOR GROUP 34		11,039,991.41	439,687.25	1,111,708.59
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	1,691,327.07	0.00	379,250.71
	3599 Industrial Machinery, NEC	863,407.25	133.25	85,193.59
	Other	24,260,762.89	300,072.36	965,531.94
Total for MAJOR GROUP 35		26,815,497.21	300,205.61	1,429,976.24
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	4,581,869.63	124,041.08	283,604.28
Total for MAJOR GROUP 36		4,581,869.63	124,041.08	283,604.28
MAJOR GROUP:	37 Transportation Equipment			
	3714 Motor Vehicle Parts & Accessories	4,528.29	0.00	2,592.29
	3715 Truck Trailers	878,468.93	3,034.14	185,278.06
	Other	16,973,594.06	62,634.29	120,719.10
Total for MAJOR GROUP 37		17,856,591.28	65,668.43	308,589.45
MAJOR GROUP:	38 Instruments & Related Products			
	Other	1,499,321.21	45,864.96	77,066.01

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 38		1,499,321.21	45,864.96	77,066.01
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3914 Silverware & Plated Ware	132,425.78	0.00	7,665.00
	3993 Signs & Advertising Specialties	440,546.23	117,376.45	541,154.04
	Other	370,324.50	52,950.53	64,168.40
Total for MAJOR GROUP 39		943,296.51	170,326.98	612,987.44
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	288,339.10	0.00	131,473.63
	4121 Taxicabs	24,847.54	0.00	24,847.54
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 41		1,586,038.27	0.00	222,318.40
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	4,915,071.73	40,480.47	4,041,743.53
	4213 Trucking, Except Local	3,524.40	16,272.50	19,796.90
	4222 Refrigerated Warehousing & Storage	1,968,191.40	9,229.60	1,977,421.00
	4225 General Warehousing & Storage	878,869.45	116,817.19	652,883.91
	Other	1,353,418.67	13,214.91	1,088,107.73
Total for MAJOR GROUP 42		9,119,075.65	196,014.66	7,779,953.07
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	376,377.29	252,249.64	543,858.68
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 45		376,497.29	306,723.19	598,452.23
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	5,233,903.33	12,092.81	1,203,298.78
Total for MAJOR GROUP 47		5,233,903.33	12,092.81	1,203,298.78
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	2,630,503.45	70,403.19	2,514,724.64
	4813 Telephone Communications, Except Radio	7,399,070.63	301,213.99	1,431,664.73
	4832 Radio Broadcasting Stations	448,489.27	34,375.31	34,980.55
	4841 Cable & Other Pay TV Services	4,346,917.36	1,374,363.37	5,720,505.73
	4899 Communications Services, NEC	390,164.21	52.23	390,216.44
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		15,215,144.92	1,847,656.48	10,159,340.48
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	1,797,602.20	8,603.53	1,407,444.09
	4953 Refuse Systems	1,434,598.52	969.84	906,448.19
	4959 Sanitary Services, NEC	407,668.37	0.00	384,987.17
	Other	361,472.92	4,225.52	282,941.31
Total for MAJOR GROUP 49		4,001,342.01	13,798.89	2,981,820.76
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5012 Automobiles & Other Motor Vehicles	1,832,862.85	15,972.57	1,731,523.57
	5013 Motor Vehicle Supplies & New Parts	4,884,377.15	51.30	548,343.33
	5015 Motor Vehicle Parts, Used	1,844,508.05	8,539.72	419,411.63
	5021 Furniture	543,779.32	1,018.28	502,831.92
	5023 Homefurnishings	818,813.49	4,362.91	310,605.37
	5031 Lumber, Plywood, & Millwork	10,865,061.97	8,263.57	919,371.19

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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	Gross Sales	Use Taxable	Taxable Sales
5032 Brick, Stone, & Related Materials	3,820,977.69	136,319.60	2,761,811.86
5033 Roofing, Siding, & Insulation	993,974.09	9,155.27	569,397.09
5039 Construction Materials, NEC	1,874,561.23	15,741.89	1,503,967.13
5044 Office Supplies	946,702.80	15,736.57	650,026.14
5046 Commercial Equipment, NEC	1,437,811.93	24,269.49	988,357.39
5047 Medical & Hospital Equipment	6,048,425.88	50,410.08	727,108.02
5051 Metals Service Centers & Offices	7,590,047.70	63,843.39	1,164,261.66
5063 Electrical Apparatus & Equipment	19,391,410.87	41,547.92	7,199,771.94
5072 Hardware	1,260,476.25	658.94	168,081.14
5074 Plumbing & Hydronic Heating Supplies	5,455,215.17	251.72	4,098,678.55
5075 Warm Air Heating & Air-Conditioning	7,417,123.56	38,736.12	4,394,347.86
5082 Construction & Mining Machinery	5,330,750.19	35,720.70	3,736,471.11
5083 Farm & Garden Machinery	3,506,743.04	1,571.91	623,922.88
5084 Industrial Machinery & Equipment	10,080,879.15	15,519.27	2,982,180.55
5085 Industrial Supplies	1,140,037.72	27,798.73	573,553.56
5091 Sporting & Recreational Goods	334,607.97	0.00	201,125.71
5094 Jewelry & Precious Stones	372,671.91	14,903.68	17,489.70
5099 Durable Goods, NEC	1,115,943.96	44,157.67	386,044.01
Other	6,974,129.91	118,387.35	931,361.26
Total for MAJOR GROUP 50	105,881,893.85	692,938.65	38,110,044.57
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	1,005,786.60	132.88	200,408.45
5122 Drugs, Proprietaries, & Sundries	267,931.63	121.77	216,501.18
5136 Men's & Boys' Clothing	59,449.54	0.00	52,132.29
5137 Women's & Children's Clothing	503,590.93	180.47	503,367.64
5141 Groceries, General Line	3,996,232.45	7,582.61	2,071,833.88
5147 Meats & Meat Products	10,117,358.61	171,451.65	175,630.49
5153 Grain & Field Beans	266,106.07	1,152.76	1,783.12
5169 Chemicals & Allied Products, NEC	19,957,854.95	16,676.93	221,510.21
5171 Petroleum Bulk Stations & Terminals	123,974.04	0.55	22,979.13
5182 Wine & Distilled Beverages	10,692,411.35	36,685.18	70,010.39
5191 Farm Supplies	17,606,060.31	40,965.02	903,213.30
5193 Flowers & Florists' Supplies	2,139,036.80	11,363.76	22,256.00
5194 Tobacco & Tobacco Products	254,506.04	0.00	254,506.04
5199 Nondurable Goods, NEC	876,646.91	1,366.31	313,653.20
Other	7,589,576.95	14,468.72	476,084.64
Total for MAJOR GROUP 51	75,456,523.18	302,148.61	5,505,869.96
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	32,493,980.99	562,530.66	25,480,749.43
5231 Paint, Glass, & Wallpaper Stores	4,002,500.97	8,934.80	2,229,403.17
5251 Hardware Stores	8,922,076.21	104,071.90	6,007,935.03
5261 Retail Nurseries & Garden Stores	306,122.13	3,191.33	284,660.79
5271 Mobile Home Dealers	17,972.05	0.00	6,319.81
Total for MAJOR GROUP 52	45,742,652.35	678,728.69	34,009,068.23
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	98,574,020.74	378,735.67	77,037,443.12
5331 Variety Stores	4,148,126.06	12,143.16	3,380,305.76
5399 Misc. General Merchandise Stores	4,715,498.45	57,999.92	3,817,627.33
Total for MAJOR GROUP 53	107,437,645.25	448,878.74	84,235,376.21
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	53,020,356.25	114,120.54	36,403,773.17
5421 Meat & Fish Markets	290,758.00	0.00	288,305.89
5431 Fruit & Vegetable Markets	0.00	0.00	0.00
5441 Candy, Nut, & Confectionery Stores	94,106.91	0.00	87,485.71
5461 Retail Bakeries	1,323,621.88	3,720.97	1,165,289.71

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

Returns Filed: March 2026

	Gross Sales	Use Taxable	Taxable Sales
5499 Misc. Food Stores	2,156,930.19	8,215.90	1,734,842.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	56,911,677.38	126,057.41	39,704,794.19
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	101,702,882.17	158,717.65	7,789,377.23
5521 Used Car Dealers	12,882,562.46	0.00	605,288.86
5531 Auto & Home Supply Stores	15,936,071.47	42,527.80	7,456,277.05
5541 Gasoline Service Stations	43,891,631.36	269,617.63	13,164,510.22
5561 Recreational Vehicle Dealers	2,091,374.16	6,832.50	212,640.57
5571 Motorcycle Dealers	6,397,676.14	14,037.85	545,636.93
5599 Automotive Dealers, NEC	8,107,756.36	8,932.02	1,555,944.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	193,154,401.18	500,765.45	31,415,516.16
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,026,082.32	27,928.58	1,047,766.12
5621 Women's Clothing Stores	1,965,870.85	4,677.40	1,935,563.50
5632 Women's Accessory & Specialty Stores	1,921,418.91	8,804.52	1,901,470.88
5641 Children's & Infants' Wear Stores	314,166.01	108.20	300,044.40
5651 Family Clothing Stores	7,503,082.71	77,144.74	7,546,787.80
5661 Shoe Stores	2,013,569.40	8,379.54	1,971,004.73
5699 Misc. Apparel & Accessory Stores	566,222.38	1,918.82	486,221.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	15,310,412.60	128,961.79	15,188,858.49
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	8,143,006.20	222,612.46	7,325,082.10
5713 Floor Covering Stores	3,960,275.84	2,307.27	2,819,275.79
5714 Drapery & Upholstery Stores	795,301.29	191.85	649,602.77
5719 Misc. Homefurnishings Stores	2,779,304.61	1,101.53	2,173,124.59
5722 Household Appliance Stores	3,205,286.34	7,951.41	2,971,045.22
5731 Radio, TV, & Electronic Stores	7,755,207.52	107,464.87	3,777,756.72
5734 Computer & Software Stores	1,880,997.96	1,436.34	575,646.09
5736 Musical Instrument Stores	547,387.20	847.43	511,950.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	29,066,766.97	343,913.15	20,803,483.91
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	50,223,843.24	472,101.51	46,858,649.61
5813 Drinking Places	11,223,054.59	84,648.37	7,036,525.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	61,446,897.83	556,749.88	53,895,174.80
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	7,300,902.93	7,883.89	2,007,362.36
5921 Liquor Stores	1,294,597.25	0.00	1,181,577.77
5932 Used Merchandise Stores	9,256,563.25	31,442.47	2,759,875.16
5941 Sporting Goods & Bicycle Shops	13,924,324.53	230,099.90	13,344,912.81
5942 Book Stores	846,169.51	1,667.61	792,781.88
5943 Stationery Stores	5,000,880.48	7,689.28	1,411,545.55
5944 Jewelry Stores	2,617,496.33	539.03	2,589,577.16
5945 Hobby, Toy, & Game Shops	3,349,258.85	59,723.76	2,800,415.57
5947 Gift, Novelty, & Souvenir Shops	561,796.61	19,527.40	538,664.40
5948 Luggage & Leather Goods Stores	2,922.15	0.00	1,717.95
5949 Sewing, Needlework, & Piece Goods	410,847.22	0.00	357,305.98
5961 Catalog & Mail-Order Houses	23,202,429.22	77,953.07	8,385,204.29
5962 Merchandising Machine Operators	1,361,862.45	13,871.14	706,514.66
5963 Direct Selling Establishments	1,385,353.21	19,594.00	777,274.67
5984 Liquefied Petroleum Gas Dealers	1,399,773.37	829.04	927,754.37
5992 Florists	531,461.71	0.00	465,451.84
5993 Tobacco Stores & Stands	2,220,531.56	0.00	2,220,369.59

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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	Gross Sales	Use Taxable	Taxable Sales
5995 Optical Goods Stores	178,055.36	2,838.71	58,371.58
5999 Misc. Retail Stores, NEC	50,094,914.06	337,779.65	21,323,416.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	125,319,685.60	813,667.90	62,802,953.94
MAJOR GROUP: 60 Depository Institutions			
6022 State Commercial Banks	0.00	58,398.17	58,398.17
Other	49,667.16	1,031,122.04	1,080,789.20
Total for MAJOR GROUP 60	49,667.16	1,089,520.21	1,139,187.37
MAJOR GROUP: 61 Nondepository Institutions			
6153 Short-Term Business Credit	10,073,328.78	2,824,170.08	2,824,170.08
Other	81,006.37	19,955.11	97,477.79
Total for MAJOR GROUP 61	10,154,335.15	2,844,125.19	2,921,647.87
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	160,361.61	29,534.03	189,895.64
Other	27,905.18	0.00	27,905.18
Total for MAJOR GROUP 62	188,266.79	29,534.03	217,800.82
MAJOR GROUP: 63 Insurance Carriers			
Other	121,983.36	1,490,462.72	1,557,052.23
Total for MAJOR GROUP 63	121,983.36	1,490,462.72	1,557,052.23
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	923,536.96	449,182.93	684,713.94
Total for MAJOR GROUP 64	923,536.96	449,182.93	684,713.94
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	126,047.83	3,774.19	122,291.69
6513 Apartment Building Operators	457,501.48	2,720.81	339,526.10
6531 Real Estate Agents & Managers	11,772,676.45	17,669.58	9,744,221.59
6541 Title Abstract Offices	738,902.43	0.00	339,030.47
6553 Cemetery Subdividers & Developers	153,048.26	0.00	84,277.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	13,248,176.45	24,164.58	10,629,347.30
MAJOR GROUP: 67 Holding & Other Investment Offices			
6733 Trusts, NEC	34,874.99	66,666.68	69,695.68
6794 Patent Owners & Lessors	759,722.53	157,897.48	181,285.59
Other	73,937.44	0.00	73,937.44
Total for MAJOR GROUP 67	868,534.96	224,564.16	324,918.71
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	12,577,131.39	88,362.61	10,953,182.31
Other	83,964.77	634.89	78,052.77
Total for MAJOR GROUP 70	12,661,096.16	88,997.50	11,031,235.08
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	994,827.94	823.03	650,394.79
7219 Laundry & Garment Services, NEC	172,918.82	0.00	172,519.82
7221 Photographic Studios, Portrait	377,667.36	1,370.77	298,480.56
7231 Beauty Shops	5,305,924.72	29,733.11	5,131,349.85
7241 Barber Shops	364,686.63	0.00	364,341.63
7251 Shoe Repair & Shoeshine Parlors	83,018.52	50.00	79,489.57
7261 Funeral Service & Crematories	1,318,675.37	399.09	1,096,348.64
7291 Tax Return Preparation Services	452,669.10	0.00	452,669.10
7299 Misc. Personal Services, NEC	3,405,336.29	105,666.58	2,640,208.03
Other	224,926.32	0.00	173,069.86
Total for MAJOR GROUP 72	12,700,651.08	138,042.58	11,058,871.85
MAJOR GROUP: 73 Business Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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	Gross Sales	Use Taxable	Taxable Sales
7311 Advertising Agencies	8,029,256.79	81,441.10	883,475.41
7319 Advertising, NEC	18,021.34	1,360.00	6,500.13
7322 Adjustment & Collection Services	1,985,988.17	11,196.09	314,777.00
7334 Photocopying & Duplicating Services	342,261.63	2,343.43	137,733.94
7335 Commercial Photography	67,966.22	65.00	67,506.22
7336 Commercial Art & Graphic Design	538,976.01	26.82	322,726.16
7338 Secretarial & Court Reporting	67,776.32	0.00	51,297.47
7342 Disinfecting & Pest Control Services	373,928.67	1,467.95	250,377.22
7349 Building Maintenance Services, NEC	3,326,582.04	18,088.74	2,637,403.80
7352 Medical Equipment Rental	2,235,999.87	12,839.50	65,992.74
7353 Heavy Construction Equipment Rental	1,463,770.22	63,299.41	1,505,755.81
7359 Equipment Rental & Leasing, NEC	2,380,564.12	39,484.79	1,151,820.32
7361 Employment Agencies	5,235,277.17	9,100.69	211,398.66
7363 Help Supply Services	1,220,532.38	87.92	835,719.27
7371 Computer Programming Services	2,747,771.55	78,746.43	1,601,833.11
7372 Prepackaged Software	1,035,490.46	238.09	390,815.91
7373 Computer Integrated Systems Design	430,227.85	3,523.56	237,172.21
7374 Data Processing & Preparation	38,063.00	1,864.03	39,927.03
7377 Computer Rental & Leasing	5,775,789.04	255.39	4,389,198.00
7378 Computer Maintenance & Repair	139,523.53	0.00	112,768.55
7379 Computer Related Services, NEC	4,474,151.38	114,784.71	1,035,805.02
7381 Detective & Armored Car Services	537,910.19	1,463.12	327,206.58
7382 Security Systems Services	1,686,632.53	69,151.13	1,009,337.51
7383 News Syndicates	22,016.70	0.00	6,930.48
7384 Photofinishing Laboratories	110,676.52	0.00	104,238.28
7389 Business Services, NEC	11,034,451.51	312,624.69	4,868,083.70
Other	3,316,962.98	19,333.60	642,900.06
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Total for MAJOR GROUP 73	58,636,568.19	842,786.19	23,208,700.59
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	2,115,761.75	14,299.07	2,050,866.97
7519 Utility Trailer Rental	485,740.59	10,140.66	494,172.13
7521 Automobile Parking	144,786.98	0.00	70,773.34
7532 Top & Body Repair & Paint Shops	2,418,843.83	11,194.68	2,205,010.42
7533 Auto Exhaust System Repair Shops	103,278.45	33,000.00	59,107.45
7534 Tire Retreading & Repair Shops	1,069,700.80	716.42	953,851.60
7536 Automotive Glass Replacement Shops	590,851.72	0.00	191,454.51
7537 Automotive Transmission Repair Shops	554,690.10	574.96	353,247.38
7538 General Automotive Repair Shops	14,903,102.54	233,194.48	5,989,357.26
7539 Automotive Repair Shops, NEC	1,144,658.02	8,117.62	893,296.44
7542 Carwashes	3,029,149.65	19,695.89	2,977,917.81
7549 Automotive Services, NEC	1,959,356.63	18,366.91	1,600,681.51
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 75	28,661,577.26	373,625.66	17,943,268.61
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	24,113.09	0.00	13,491.00
7623 Refrigeration Service & Repair	71,152.05	1,656.80	72,213.46
7629 Electrical Repair Shops, NEC	242,989.51	0.00	220,637.52
7631 Watch, Clock, & Jewelry Repair	6,187.35	0.00	3,051.35
7641 Reupholstery & Furniture Repair	18,329.71	0.00	8,526.71
7692 Welding Repair	2,204,823.88	789.02	94,175.97
7699 Repair Services, NEC	5,054,172.36	10,243.66	2,009,616.72
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 76	10,960,243.98	26,419.52	3,647,369.42
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	313,917.62	1,525.99	126,583.30
7819 Services Allied to Motion Pictures	127,251.66	175,137.15	195,928.51

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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	Gross Sales	Use Taxable	Taxable Sales
7832 Motion Picture Theaters, Except Drive-In	718,753.30	150.00	707,630.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	1,328,844.74	176,932.89	1,132,606.53
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	220,160.91	0.00	193,522.91
7922 Theatrical Producers & Services	153,569.86	0.00	57,035.38
7929 Entertainers & Entertainment Groups	279,608.33	0.00	97,850.99
7933 Bowling Centers	317,188.49	1,028.80	315,898.65
7941 Sports Clubs, Managers, & Promoters	2,412,622.36	50,770.13	716,530.87
7991 Physical Fitness Facilities	2,704,032.34	97,463.25	1,963,303.62
7992 Public Golf Courses	1,322,052.06	41,466.95	1,367,014.22
7993 Coin-Operated Amusement Devices	8,654,213.19	85,408.88	862,541.70
7997 Membership Sports & Recreation Clubs	1,417,607.85	38,647.09	1,451,417.15
7999 Amusement & Recreation, NEC	5,847,862.97	209,747.49	4,298,969.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	23,498,771.54	529,605.88	11,488,511.24
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	2,010,806.14	909,773.66	2,473,384.54
8021 Offices & Clinics of Dentists	10,561,184.10	14,645.36	24,061.95
8041 Offices & Clinics of Chiropractors	671,820.84	15,056.49	99,191.42
8042 Offices & Clinics of Optometrists	17,842,470.85	18,823.90	294,145.56
8049 Offices of Health Practitioners, NEC	284,800.57	1,387.09	84,616.27
8051 Skilled Nursing Care Facilities	539,775.03	359,294.22	454,508.93
8059 Nursing & Personal Care, NEC	18,399.52	34,277.15	52,676.67
8062 General Medical & Surgical Hospitals	157,389,027.02	765,267.70	2,065,212.56
8093 Specialty Outpatient Facilities, NEC	666,418.77	190.75	560.75
8099 Health & Allied Services, NEC	1,160,157.89	29,966.66	149,023.42
Other	4,908,047.87	833,939.74	840,005.58
Total for MAJOR GROUP 80	196,052,908.60	2,982,622.72	6,537,387.65
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	13,650,916.78	83,022.93	12,032,279.38
Total for MAJOR GROUP 81	13,650,916.78	83,022.93	12,032,279.38
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	4,336.72	370.78	3,707.50
8299 Schools & Educational Services, NEC	514,428.92	138.67	417,992.99
Other	120,113.50	0.00	106,910.70
Total for MAJOR GROUP 82	638,879.14	509.45	528,611.19
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	57,173.24	5,888.11	14,545.11
8351 Child Day Care Services	0.00	2,002.82	2,002.82
8361 Residential Care	4,052.30	7,342.90	11,395.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	128,425.54	15,233.83	34,943.13
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8422 Botanical and Zoological Gardens	90,604.95	11,576.78	78,307.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	107,447.94	11,576.78	78,502.18
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	200,104.25	166.49	40,989.66
8621 Professional Organizations	233,166.04	23,875.17	24,252.67
8631 Labor Organizations	286,322.61	0.00	4,746.61
8641 Civic & Social Associations	57,206.85	12,747.74	46,986.79
8661 Religious Organizations	1,689.69	111,091.36	112,781.05
8699 Membership Organizations, NEC	694,159.88	2,266.75	98,040.69

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	1,472,649.32	151,995.81	329,645.77
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	5,629,096.76	11,975.43	2,007,749.15
8712 Architectural Services	2,132,888.67	10,319.19	455,832.63
8721 Accounting, Auditing, & Bookkeeping	11,060,140.22	3,414,002.83	13,200,467.41
8731 Commercial Physical Research	0.00	57,125.63	57,125.63
8733 Noncommercial Research Organizations	117,215.46	244,677.84	244,677.84
8734 Testing Laboratories	1,466,111.63	55,624.34	982,862.49
8741 Management Services	3,787,047.72	878,523.13	1,693,358.85
8742 Management Consulting Services	172,202,915.35	2,444,053.05	4,111,454.29
8744 Facilities Support Services	2,696,942.53	1,275.64	2,689,039.75
8748 Business Consulting, NEC	2,061,675.60	1,503,915.44	2,189,115.76
Other	182,824.66	34,673.35	185,181.02
Total for MAJOR GROUP 87	201,336,858.60	8,656,165.88	27,816,864.82
MAJOR GROUP: 88 Private Households			
8811 Private Households	33,349.76	0.00	33,349.76
Total for MAJOR GROUP 88	33,349.76	0.00	33,349.76
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	849,290.72	702.99	546,589.00
Total for MAJOR GROUP 89	849,290.72	702.99	546,589.00
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: 92 Justice, Public Order, & Safety			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A	N/A
MAJOR GROUP: 96 Administration of Economic Programs			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A	N/A
MAJOR GROUP: 97 National Security & Intl. Affairs			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A	N/A
Total for COUNTY Minnehaha	1,630,814,029.10	33,365,432.86	579,257,012.25

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Minnehaha**

A	Agriculture, Forestry, & Fishing	7,365,283.27	36,466.74	6,818,644.33
B	Mining	134,972.97	132,713.68	266,160.70
C	Construction	716,242.37	4,318.00	421,854.61
D	Manufacturing	182,376,292.55	5,894,933.45	18,027,272.42
E	Transportation & Public Utilities	36,131,028.01	2,471,389.29	23,040,286.97
F	Wholesale Trade	181,338,417.03	995,087.26	43,615,914.53
G	Retail Trade	634,390,139.16	3,597,723.02	342,055,225.93
H	Finance, Insurance, & Real Estate	25,554,500.83	6,151,553.81	17,474,668.24
I	Services	562,718,479.35	14,078,240.61	127,448,736.20
J	Public Administration	88,673.55	3,007.00	88,248.32
	Total for Minnehaha County	1,630,814,029.10	33,365,432.86	579,257,012.25

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
<b>Moody County</b>				
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	151,450.52	498.62
		Total for MAJOR GROUP 7	151,450.52	498.62
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	29,452.40	1.46
		Total for MAJOR GROUP 28	29,452.40	1.46
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	16,966.54	6,132.10
		Total for MAJOR GROUP 32	16,966.54	6,132.10
MAJOR GROUP:	33	Primary Metal Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 33	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	363,051.07	6.47
		Total for MAJOR GROUP 42	363,051.07	6.47
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	13,472.69	527.31
		4841 Cable & Other Pay TV Services	10,245.36	1,002.71
		Total for MAJOR GROUP 48	23,718.05	1,530.02
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	10,584,182.16	340,146.12
		Total for MAJOR GROUP 49	10,584,182.16	340,146.12
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	7,151.68	131.69
		5063 Electrical Apparatus & Equipment	4,685,107.13	72,101.65
		5074 Plumbing & Hydronic Heating Supplies	30,932.68	-0.26
		Other	2,244.29	-19.85
		Total for MAJOR GROUP 50	4,725,435.79	72,213.23
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	2,286,997.51	9,171.37
		Other	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51		2,288,828.53	13,145.36	28,346.04
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	765,497.40	575.76	491,504.46
	5251 Hardware Stores	780.15	1.87	773.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		773,874.12	589.24	496,541.96
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	199,597.24	40.16	25,557.99
	5331 Variety Stores	399,189.87	2,459.11	338,710.84
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		618,023.05	2,499.51	379,003.71
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	858,278.63	0.03	386,103.53
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		868,029.21	0.03	395,038.06
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	550,488.33	417.77	394,959.74
	5541 Gasoline Service Stations	708,412.82	23,082.58	358,124.09
Total for MAJOR GROUP 55		1,258,901.15	23,500.35	753,083.83
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,565.42	1.08	1,566.50
	5661 Shoe Stores	1,576.53	6.37	1,509.60
	Other	1,500.23	0.51	1,468.74
Total for MAJOR GROUP 56		4,642.19	7.96	4,544.84
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	16,058.12	684.74	16,372.64
	5731 Radio, TV, & Electronic Stores	3,373.18	7.44	3,271.00
	Other	44,071.85	4.53	26,692.06
Total for MAJOR GROUP 57		63,503.16	696.70	46,335.70
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	237,298.56	0.00	237,298.56
	5813 Drinking Places	99,648.44	225.00	97,039.84
Total for MAJOR GROUP 58		336,947.00	225.00	334,338.40
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	3,900.06	3.74	3,897.14
	5943 Stationery Stores	523.14	0.66	411.11
	5945 Hobby, Toy, & Game Shops	360.47	9.70	368.64
	5961 Catalog & Mail-Order Houses	229,438.25	1,085.95	108,479.50
	5999 Misc. Retail Stores, NEC	119,757.14	193.02	23,217.05
	Other	143,977.47	0.04	138,985.55
Total for MAJOR GROUP 59		497,956.53	1,293.11	275,358.99
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	Gross Sales	Use Taxable	Taxable Sales
7299 Misc. Personal Services, NEC	5,027.11	2.53	5,007.80
Other	72,788.73	0.00	63,920.14
Total for MAJOR GROUP 72	77,815.84	2.53	68,927.94
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	4,672.31	6.54	4,575.00
7389 Business Services, NEC	35,411.97	1,032.80	32,787.00
Other	21,819.67	1,489.09	18,487.97
Total for MAJOR GROUP 73	61,903.95	2,528.43	55,849.97
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7536 Automotive Glass Replacement Shops	1,588.16	0.00	1,793.54
7538 General Automotive Repair Shops	271,026.70	187.65	263,346.11
Other	92,607.78	0.00	92,015.65
Total for MAJOR GROUP 75	365,222.64	187.65	357,155.30
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	40,981.80	0.00	21,223.26
7699 Repair Services, NEC	58,784.54	1.84	58,505.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	104,275.49	1.84	83,930.11
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	27,246.21	0.00	26,230.96
Total for MAJOR GROUP 79	27,246.21	0.00	26,230.96
MAJOR GROUP: 80 Health Services			
8051 Skilled Nursing Care Facilities	0.00	3,141.06	3,141.06
Other	161,072.01	5,611.44	6,212.97
Total for MAJOR GROUP 80	161,072.01	8,752.50	9,354.03
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	50,111.79	0.00	21,970.11
Total for MAJOR GROUP 81	50,111.79	0.00	21,970.11
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	14,793.50	18.06	6,916.85
8721 Accounting, Auditing, & Bookkeeping	44,144.82	0.00	40,687.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	246,600.39	6,136.63	199,722.28
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: March 2026

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Moody		27,014,768.08	640,755.02	14,086,474.13
***** COUNTY RECAP *****				
County: <b>Moody</b>				
A	Agriculture, Forestry, & Fishing	2,984,177.34	160,196.40	310,079.05
D	Manufacturing	400,103.02	6,133.84	49,367.28
E	Transportation & Public Utilities	10,970,951.28	341,682.61	9,963,635.70
F	Wholesale Trade	7,014,264.32	85,358.59	139,440.26
G	Retail Trade	4,421,876.42	28,811.91	2,684,245.49
I	Services	1,113,936.15	18,571.68	830,246.80
	Other	N/A	N/A	N/A
Total for Moody County		27,014,768.08	640,755.02	14,086,474.13
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
<b>Oglala Lakota County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		Other	N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	2,579,478.78	2,048.65
		Total for MAJOR GROUP 54	2,579,478.78	2,048.65
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	512,566.99	50.00
		Total for MAJOR GROUP 55	512,566.99	50.00
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	254,200.15	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 58	257,850.21	0.00
MAJOR GROUP:	59	Misc. Retail		
		5999 Misc. Retail Stores, NEC	13,284.77	0.00
		Other	1,050,301.45	2,655.77
		Total for MAJOR GROUP 59	1,063,586.22	2,655.77
MAJOR GROUP:	65	Real Estate		
		Other	N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP:	70	Hotels & Other Lodging Places		
		Other	131,520.55	0.00
		Total for MAJOR GROUP 70	131,520.55	0.00
MAJOR GROUP:	72	Personal Services		
		Other	189,241.66	1,153.30
		Total for MAJOR GROUP 72	189,241.66	1,153.30
MAJOR GROUP:	73	Business Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	75	Auto Repair, Services, & Parking		
		Other	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
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:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
MAJOR GROUP:	92 Justice, Public Order, & Safety			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 92		N/A	N/A	N/A
Total for COUNTY Oglala Lakota		5,076,484.60	6,152.14	2,635,772.93

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Oglala Lakota**

A	Agriculture, Forestry, & Fishing	2,911.00	0.00	2,911.00
G	Retail Trade	4,477,478.99	4,754.42	2,210,806.79
I	Services	521,215.59	1,397.72	389,445.46
	Other	74,879.02	0.00	32,609.68
Total for Oglala Lakota County		5,076,484.60	6,152.14	2,635,772.93

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales	
<b>Pennington County</b>					
MAJOR GROUP:	1	Agricultural Production - Crops			
		Other	112,973.75	458.64	35,509.89
		Total for MAJOR GROUP 1	112,973.75	458.64	35,509.89
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	327,912.95	16,518.62	306,722.94
		742 Veterinary Services, Specialties	1,698,338.70	3,150.25	1,687,077.03
		752 Animal Specialty Services	467,206.85	49,010.69	416,449.26
		782 Lawn & Garden Services	2,078,618.77	7,014.39	1,381,095.63
		783 Ornamental Shrub & Tree Services	229,175.68	0.00	180,354.28
		Other	17,994.18	0.00	14,301.18
		Total for MAJOR GROUP 7	4,819,247.13	75,693.95	3,986,000.32
MAJOR GROUP:	8	Forestry			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	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	744,101.01	2,270.77	658,479.21
		Total for MAJOR GROUP 17	744,101.01	2,270.77	658,479.21
MAJOR GROUP:	20	Food & Kindred Products			
		2082 Malt Beverages	180,715.79	328.29	94,732.46
		Other	7,250,177.61	77,120.24	434,479.69
		Total for MAJOR GROUP 20	7,430,893.40	77,448.53	529,212.15
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	16,216.85	7.15	16,224.00
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 23	19,685.85	7.15	16,310.00
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	515,429.01	361.28	30,001.38
		Total for MAJOR GROUP 25	515,429.01	361.28	30,001.38
MAJOR GROUP:	27	Printing & Publishing			
		2711 Newspapers	436,671.55	26.28	119,575.84
		2741 Misc. Publishing	221,910.89	1,235.00	52,065.54
		2752 Commercial Printing, Lithographic	338,067.06	69.00	174,924.09
		Other	1,873,569.25	43,230.71	59,431.38
		Total for MAJOR GROUP 27	2,870,218.74	44,560.99	405,996.85
MAJOR GROUP:	28	Chemicals & Allied Products			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
2813 Industrial Gases		356,809.04	80.65	269,040.00
Total for MAJOR GROUP 28		356,809.04	80.65	269,040.00
MAJOR GROUP:	29 Petroleum & Coal Products			
2951 Asphalt Paving Mixtures & Blocks		347,738.65	483.51	347,884.90
Total for MAJOR GROUP 29		347,738.65	483.51	347,884.90
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		2,290,356.36	10,706.40	216,553.51
Total for MAJOR GROUP 32		2,290,356.36	10,706.40	216,553.51
MAJOR GROUP:	34 Fabricated Metal Products			
3479 Metal Coating & Allied Services		178,644.50	2,154.51	25,786.14
Other		2,117,107.84	132,238.31	247,645.53
Total for MAJOR GROUP 34		2,295,752.34	134,392.82	273,431.67
MAJOR GROUP:	35 Industrial Machinery & Equipment			
3519 Internal Combustion Engines, NEC		225,910.44	3.18	2,843.50
Other		1,295,164.20	155,752.42	198,689.53
Total for MAJOR GROUP 35		1,521,074.64	155,755.60	201,533.03
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
Other		277,041.60	103,245.21	119,057.78
Total for MAJOR GROUP 36		277,041.60	103,245.21	119,057.78
MAJOR GROUP:	37 Transportation Equipment			
Other		3,217,145.09	62,914.97	116,086.92
Total for MAJOR GROUP 37		3,217,145.09	62,914.97	116,086.92
MAJOR GROUP:	38 Instruments & Related Products			
Other		617,912.73	3,454.26	14,874.25
Total for MAJOR GROUP 38		617,912.73	3,454.26	14,874.25
MAJOR GROUP:	39 Misc. Manufacturing Industries			
Other		549,222.12	1,702.11	76,960.75
Total for MAJOR GROUP 39		549,222.12	1,702.11	76,960.75
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		188,807.63	323.50	175,796.13
Other		23,024.12	0.00	20,862.12
Total for MAJOR GROUP 41		211,831.75	323.50	196,658.25
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		3,812,095.87	22,376.77	1,355,254.18
4214 Local Trucking With Storage		250,587.49	0.00	7,815.96
4225 General Warehousing & Storage		398,023.70	0.00	131,627.40
Other		40,755.65	6,140.63	6,420.00
Total for MAJOR GROUP 42		4,501,462.71	28,517.39	1,501,117.54
MAJOR GROUP:	44 Water Transportation			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 44		N/A	N/A	N/A
MAJOR GROUP:	45 Transportation by Air			
4581 Airports, Flying Fields, & Services		121,207.41	41,723.04	117,573.23
Other		13,992,494.24	117,959.61	256,169.35

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 45	14,113,701.65	159,682.65	373,742.58
MAJOR GROUP: 47 Transportation Services			
4725 Tour Operators	55,595.43	182.00	14,473.93
Other	351,658.03	0.00	80,617.71
Total for MAJOR GROUP 47	407,253.46	182.00	95,091.64
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	2,690,501.95	68,397.62	1,577,006.80
4841 Cable & Other Pay TV Services	1,156,086.90	1,119,220.14	2,275,307.04
Other	4,482,527.19	299,914.55	2,190,597.85
Total for MAJOR GROUP 48	8,329,116.04	1,487,532.31	6,042,911.69
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4925 Gas Production &/or Distribution	76,406.02	-2,089.97	71,232.95
Other	24,000,243.98	431,106.54	21,460,622.56
Total for MAJOR GROUP 49	24,076,650.00	429,016.57	21,531,855.51
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	1,010,559.86	0.00	41,667.27
5031 Lumber, Plywood, & Millwork	2,081,992.76	50,709.99	533,554.79
5032 Brick, Stone, & Related Materials	1,509,075.19	900.78	927,951.88
5033 Roofing, Siding, & Insulation	480,338.74	20.71	453,067.12
5044 Office Supplies	223,293.58	5,264.98	177,308.31
5063 Electrical Apparatus & Equipment	3,273,211.45	614.29	2,218,769.88
5074 Plumbing & Hydronic Heating Supplies	6,472,959.22	36,027.07	4,441,473.64
5075 Warm Air Heating & Air-Conditioning	3,020,924.18	66,547.92	2,404,211.51
5084 Industrial Machinery & Equipment	3,641,455.16	3,379.31	375,087.27
5085 Industrial Supplies	657,290.32	26,679.73	259,345.48
5091 Sporting & Recreational Goods	1,628,278.48	3.45	12,371.30
5094 Jewelry & Precious Stones	209,494.02	0.00	22,691.60
Other	2,519,271.15	12,516.80	1,704,148.78
Total for MAJOR GROUP 50	26,728,144.13	202,665.05	13,571,648.83
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries	211,586.29	70.58	181,491.08
5136 Men's & Boys' Clothing	202,760.26	0.00	191,305.26
5141 Groceries, General Line	1,158,849.30	50.56	47,372.76
5145 Confectionery	3,614,847.50	0.00	131,531.54
5153 Grain & Field Beans	573,296.37	10,476.66	282,501.43
5171 Petroleum Bulk Stations & Terminals	1,267,215.02	107.38	226,741.74
5191 Farm Supplies	4,459,660.41	488.50	10,748.28
Other	7,951,086.06	40,632.72	448,490.62
Total for MAJOR GROUP 51	19,439,301.21	51,826.40	1,520,182.71
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	37,834,083.57	1,481,266.00	21,392,246.54
5231 Paint, Glass, & Wallpaper Stores	1,539,612.23	2,870.57	936,877.96
5251 Hardware Stores	1,607,124.89	4,335.45	1,248,878.99
5261 Retail Nurseries & Garden Stores	386,700.72	80,850.65	323,563.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	41,367,521.42	1,569,322.67	23,901,567.19
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	48,456,778.46	153,978.72	40,393,588.11
5331 Variety Stores	2,150,459.10	11,759.58	1,874,044.08
5399 Misc. General Merchandise Stores	3,349,971.77	40,444.11	3,202,741.04
Total for MAJOR GROUP 53	53,957,209.33	206,182.41	45,470,373.23
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	24,133,054.57	85,307.58	14,676,406.65

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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	Gross Sales	Use Taxable	Taxable Sales
5421 Meat & Fish Markets	618,148.86	0.00	601,155.84
5431 Fruit & Vegetable Markets	564.05	143.91	707.96
5441 Candy, Nut, & Confectionery Stores	64,819.66	1,443.20	57,202.29
5461 Retail Bakeries	592,924.37	867.98	526,716.65
5499 Misc. Food Stores	1,193,484.65	7,996.98	1,062,689.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	26,602,887.96	95,759.65	16,924,878.97
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	41,502,837.26	112,137.89	3,383,400.74
5521 Used Car Dealers	4,865,388.47	4,802.51	455,045.03
5531 Auto & Home Supply Stores	8,378,537.11	31,702.42	4,667,265.61
5541 Gasoline Service Stations	17,838,953.54	46,086.31	5,628,259.42
5571 Motorcycle Dealers	3,630,927.42	15,687.81	470,597.20
5599 Automotive Dealers, NEC	1,000,032.91	775.08	435,167.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	77,216,676.71	211,192.03	15,039,735.81
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	330,506.50	491.05	310,026.97
5621 Women's Clothing Stores	208,813.83	63.24	201,963.97
5632 Women's Accessory & Specialty Stores	739,249.78	4,865.73	688,594.42
5641 Children's & Infants' Wear Stores	190,942.41	5.03	182,660.37
5651 Family Clothing Stores	3,101,382.47	5,525.64	3,092,647.28
5661 Shoe Stores	1,545,889.01	9,107.71	1,459,483.04
5699 Misc. Apparel & Accessory Stores	231,672.24	0.00	227,439.33
Total for MAJOR GROUP 56	6,348,456.24	20,058.40	6,162,815.38
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	2,818,120.54	6,649.58	2,664,623.40
5713 Floor Covering Stores	1,399,757.04	3,835.60	1,039,902.23
5714 Drapery & Upholstery Stores	165,684.21	0.00	163,675.73
5719 Misc. Homefurnishings Stores	495,843.51	0.00	475,224.84
5722 Household Appliance Stores	2,521,136.97	429,788.72	2,294,398.37
5731 Radio, TV, & Electronic Stores	2,685,500.63	10,394.06	2,490,017.36
5734 Computer & Software Stores	477,548.92	329.95	373,244.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	11,564,773.85	451,193.92	9,805,224.07
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	28,126,713.49	275,997.71	26,313,299.37
5813 Drinking Places	2,845,553.26	24,176.05	2,378,688.48
Total for MAJOR GROUP 58	30,972,266.75	300,173.76	28,691,987.85
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	7,507,682.47	18,340.05	1,649,058.08
5921 Liquor Stores	1,755,378.75	1,061.46	1,751,588.41
5932 Used Merchandise Stores	1,251,812.22	132.29	1,105,554.90
5941 Sporting Goods & Bicycle Shops	8,763,394.32	22,600.68	5,637,445.73
5942 Book Stores	950,795.83	1,364.68	946,929.62
5943 Stationery Stores	5,488,701.59	3,339.71	550,346.63
5944 Jewelry Stores	6,512,632.64	85,875.92	1,456,160.19
5945 Hobby, Toy, & Game Shops	1,755,854.79	53,432.21	1,406,587.19
5947 Gift, Novelty, & Souvenir Shops	975,779.40	42,433.05	817,088.72
5949 Sewing, Needlework, & Piece Goods	160,544.95	0.00	130,447.67
5961 Catalog & Mail-Order Houses	6,099,401.05	36,335.80	2,939,594.60
5962 Merchandising Machine Operators	756,295.96	7,409.20	402,389.89
5963 Direct Selling Establishments	294,597.62	26,114.98	279,672.71
5992 Florists	365,731.38	563.00	345,774.36
5993 Tobacco Stores & Stands	981,771.56	0.00	981,771.56

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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	Gross Sales	Use Taxable	Taxable Sales
5999 Misc. Retail Stores, NEC	17,520,341.01	536,530.97	11,723,000.92
Other	914,691.02	11.68	271,061.12
Total for MAJOR GROUP 59	62,055,406.57	835,545.67	32,394,472.30
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	1,535.95	2,328.82	3,864.77
Total for MAJOR GROUP 62	1,535.95	2,328.82	3,864.77
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	87,243.00	669,952.58	736,341.30
Total for MAJOR GROUP 64	87,243.00	669,952.58	736,341.30
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	3,891,318.92	5,603.00	3,788,305.85
Other	409,952.84	43,404.72	446,957.56
Total for MAJOR GROUP 65	4,301,271.76	49,007.72	4,235,263.41
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	7,658,577.69	404,724.03	7,347,557.72
7033 Trailer Parks & Campsites	725,853.31	26,554.11	646,281.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	8,384,431.00	431,278.14	7,993,839.44
MAJOR GROUP: 72 Personal Services			
7215 Coin-Operated Laundries & Cleaning	165,074.98	0.00	90,256.74
7217 Carpet & Upholstery Cleaning	231,717.52	27.92	216,517.24
7221 Photographic Studios, Portrait	154,134.30	4,246.00	157,094.95
7231 Beauty Shops	2,164,335.02	7,568.52	2,149,261.03
7241 Barber Shops	194,217.17	279.36	179,880.41
7261 Funeral Service & Crematories	573,213.01	0.00	492,508.23
7291 Tax Return Preparation Services	404,319.49	0.00	385,699.49
7299 Misc. Personal Services, NEC	1,285,521.32	119,614.59	1,289,549.09
Other	62,741.03	0.00	61,886.40
Total for MAJOR GROUP 72	5,235,273.84	131,736.38	5,022,653.58
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	285,824.50	6,002.51	177,467.07
7322 Adjustment & Collection Services	416,672.25	454.93	152,336.77
7334 Photocopying & Duplicating Services	149,073.82	6.12	126,511.75
7335 Commercial Photography	49,279.16	0.00	45,189.16
7336 Commercial Art & Graphic Design	54,271.34	143.64	30,842.68
7338 Secretarial & Court Reporting	16,665.99	0.00	7,058.27
7342 Disinfecting & Pest Control Services	266,359.77	2,776.59	248,479.12
7349 Building Maintenance Services, NEC	1,494,200.02	8,627.95	1,232,953.30
7353 Heavy Construction Equipment Rental	1,580,563.78	4,263.05	1,189,789.67
7359 Equipment Rental & Leasing, NEC	1,200,454.59	17,218.18	1,107,661.83
7363 Help Supply Services	105,736.68	634.95	102,022.13
7371 Computer Programming Services	33,498.80	349.94	33,848.74
7372 Prepackaged Software	895,415.22	23,447.41	731,293.48
7377 Computer Rental & Leasing	117,408.11	5.19	89,222.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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	Gross Sales	Use Taxable	Taxable Sales
7378 Computer Maintenance & Repair	43,558.93	0.00	38,315.25
7379 Computer Related Services, NEC	195,893.73	750.00	188,201.39
7381 Detective & Armored Car Services	120,478.91	1,190.07	66,100.53
7382 Security Systems Services	392,535.58	38,171.96	285,334.40
7389 Business Services, NEC	3,635,714.99	227,198.91	1,016,905.65
Other	118,842.01	66,788.16	91,782.06
Total for MAJOR GROUP 73	11,172,448.19	398,029.55	6,961,315.25
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	1,225,210.47	11,555.33	1,208,117.27
7519 Utility Trailer Rental	219,395.26	7,368.72	226,050.09
7532 Top & Body Repair & Paint Shops	2,169,616.69	3,653.03	1,943,292.60
7534 Tire Retreading & Repair Shops	504,691.61	1,384.99	447,547.50
7536 Automotive Glass Replacement Shops	244,034.84	0.00	228,536.79
7537 Automotive Transmission Repair Shops	268,724.84	0.00	256,568.67
7538 General Automotive Repair Shops	7,676,210.45	93,471.37	3,181,333.68
7539 Automotive Repair Shops, NEC	1,311,352.06	3,365.16	1,065,519.35
7542 Carwashes	988,477.25	2,143.40	802,038.01
7549 Automotive Services, NEC	1,634,240.73	11,945.07	1,484,690.76
Other	45,540.78	0.00	38,862.87
Total for MAJOR GROUP 75	16,287,494.98	134,887.06	10,882,557.59
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	76,372.45	111,627.21	181,733.69
7629 Electrical Repair Shops, NEC	178,064.45	0.00	144,085.39
7692 Welding Repair	280,710.19	1,140.99	203,778.87
7699 Repair Services, NEC	2,025,007.68	37,259.39	830,106.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	2,577,874.94	150,027.59	1,375,918.87
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	30,647.75	366.30	17,818.05
7819 Services Allied to Motion Pictures	16,261.30	0.00	894.54
7832 Motion Picture Theaters, Except Drive-In	376,205.05	773.33	366,817.46
Total for MAJOR GROUP 78	423,114.10	1,139.63	385,530.05
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	185,335.28	0.00	185,335.28
7922 Theatrical Producers & Services	128,615.94	0.00	98,873.67
7929 Entertainers & Entertainment Groups	3,731.00	0.00	2,531.00
7991 Physical Fitness Facilities	1,158,242.45	10,950.07	632,808.79
7993 Coin-Operated Amusement Devices	1,814,321.96	7,985.97	353,433.11
7997 Membership Sports & Recreation Clubs	838,932.00	2,641.00	824,646.72
7999 Amusement & Recreation, NEC	3,828,578.41	1,342.85	3,699,854.30
Other	319,127.88	3,708.84	311,332.33
Total for MAJOR GROUP 79	8,276,884.92	26,628.73	6,108,815.20
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	53,044,441.95	125,188.36	335,909.99
8021 Offices & Clinics of Dentists	1,534,380.44	17,893.37	19,625.31
8041 Offices & Clinics of Chiropractors	296,162.93	1,230.48	34,170.93
8042 Offices & Clinics of Optometrists	4,261,086.30	12,401.67	34,334.57
8049 Offices of Health Practitioners, NEC	902,647.83	12,391.49	141,165.64
8051 Skilled Nursing Care Facilities	305,834.77	45,953.07	99,610.37
8069 Specialty Hospitals, Except Psychiatric	1,160,114.00	6,434.75	9,412.44
8071 Medical Laboratories	800,781.43	14,447.33	16,127.38
Other	243,163,273.79	83,861.01	1,044,541.84
Total for MAJOR GROUP 80	305,468,723.44	319,801.53	1,734,898.47
MAJOR GROUP: 81 Legal Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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	Gross Sales	Use Taxable	Taxable Sales
8111 Legal Services	5,528,391.73	51,265.33	4,900,823.47
Total for MAJOR GROUP 81	5,528,391.73	51,265.33	4,900,823.47
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	231,106.65	4,748.56	99,066.01
Other	141,200.79	50.00	96,076.88
Total for MAJOR GROUP 82	372,307.44	4,798.56	195,142.89
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	22,774.41	1,209.13	15,921.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	22,774.41	1,759.60	16,472.31
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	12,883.73	0.00	12,883.73
Total for MAJOR GROUP 84	12,883.73	0.00	12,883.73
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	107,092.87	3,176.46	11,334.08
8641 Civic & Social Associations	0.00	0.00	0.00
8699 Membership Organizations, NEC	184,478.58	740.03	3,522.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	312,226.81	7,587.09	39,182.04
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	5,790,470.30	174,293.13	1,529,717.69
8712 Architectural Services	2,811,645.14	3,834.38	276,154.82
8713 Surveying Services	180,455.12	20,675.06	185,097.68
8721 Accounting, Auditing, & Bookkeeping	4,630,734.74	125,211.66	3,272,949.79
8734 Testing Laboratories	110,720.68	250.00	110,430.68
8741 Management Services	282,775.67	1,468,129.46	1,652,203.59
8742 Management Consulting Services	692,936.23	248,513.24	699,561.56
8744 Facilities Support Services	104,445.16	0.00	104,445.16
8748 Business Consulting, NEC	993,245.41	48,936.04	112,287.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	15,597,428.45	2,249,274.58	8,102,279.90
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	1,114,886.83	883.84	920,289.19
Total for MAJOR GROUP 89	1,114,886.83	883.84	920,289.19
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Pennington	828,160,066.85	11,798,604.54	294,694,745.62
***** COUNTY RECAP *****			
County: <b>Pennington</b>			
A Agriculture, Forestry, & Fishing	4,941,590.88	76,152.59	4,022,160.21
B Mining	5,518,968.60	306,159.66	4,084,211.66
C Construction	744,101.01	2,270.77	658,479.21
D Manufacturing	22,793,134.05	633,201.47	2,821,310.66
E Transportation & Public Utilities	51,714,295.53	2,173,874.67	29,880,947.62
F Wholesale Trade	46,167,445.34	254,491.45	15,091,831.54
G Retail Trade	310,085,198.83	3,689,428.50	178,391,054.80
H Finance, Insurance, & Real Estate	5,415,472.11	753,927.83	5,099,432.26
I Services	380,792,814.82	3,909,097.60	54,658,271.98
Other	N/A	N/A	N/A
Total for Pennington County	828,160,066.85	11,798,604.54	294,694,745.62
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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		Gross Sales	Use Taxable	Taxable Sales
<b>Perkins County</b>				
MAJOR GROUP:	7 Agricultural Services			
	Other	49,781.67	181.00	17,560.86
	Total for MAJOR GROUP 7	49,781.67	181.00	17,560.86
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	10,820.15	469.85	11,290.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	701,587.02	8,088.90	186,749.48
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	82,319.06	0.00	76,408.57
	Total for MAJOR GROUP 49	82,319.06	0.00	76,408.57
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5063 Electrical Apparatus & Equipment	111,569.14	2.87	24,568.47
	Other	138,231.28	25.56	62,314.80
	Total for MAJOR GROUP 50	249,800.41	28.42	86,883.27
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	3,359,769.01	8,848.12	209,446.74
	Total for MAJOR GROUP 51	3,359,769.01	8,848.12	209,446.74
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	409,659.01	5.38	262,688.52
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	409,674.65	5.41	262,704.02
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	15,312.55	22.50	13,262.92
	Other	226,032.70	1,446.36	179,938.19
	Total for MAJOR GROUP 53	241,345.25	1,468.87	193,201.11
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	921,644.01	1,067.62	641,115.40
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	1,016,182.04	1,067.62	735,653.43
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	89,857.19	-0.23	62,417.25
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	148,742.69	-0.23	112,341.75
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	13,423.58	0.92	13,424.50
	5641 Children's & Infants' Wear Stores	374.75	0.22	374.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56	14,550.87	5.01	14,554.47
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	341.14	0.58	309.94

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 57		341.14	0.58	309.94
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	131,994.98	0.00	129,077.77
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		148,911.01	0.00	145,993.80
MAJOR GROUP:	59 Misc. Retail			
	5945 Hobby, Toy, & Game Shops	447.64	10.00	456.11
	5947 Gift, Novelty, & Souvenir Shops	1,154,371.03	6,240.25	103,273.68
	5999 Misc. Retail Stores, NEC	1,165,915.20	19,597.08	285,470.85
	Other	398,464.13	622.27	158,971.87
Total for MAJOR GROUP 59		2,719,198.00	26,469.59	548,172.51
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	12,055.00	0.00	12,055.00
Total for MAJOR GROUP 65		12,055.00	0.00	12,055.00
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	55,242.55	12,906.84	59,709.39
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		55,242.55	12,906.84	59,709.39
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	10,741.28	2,767.39	13,508.67
	7299 Misc. Personal Services, NEC	9,172.00	0.00	9,153.74
	Other	82,728.80	0.00	59,846.92
Total for MAJOR GROUP 72		102,642.08	2,767.39	82,509.33
MAJOR GROUP:	73 Business Services			
	7382 Security Systems Services	4,843.39	523.34	3,852.10
	Other	51,432.62	340.80	42,177.01
Total for MAJOR GROUP 73		56,276.01	864.15	46,029.11
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	283,576.15	217.34	195,183.72
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		359,768.48	217.34	267,690.00
MAJOR GROUP:	76 Misc. Repair Services			
	Other	58,620.64	0.00	57,207.51
Total for MAJOR GROUP 76		58,620.64	0.00	57,207.51
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	30,797.52	0.00	29,235.03
Total for MAJOR GROUP 79		30,797.52	0.00	29,235.03
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	13,489.96	110.38	11,922.21
Total for MAJOR GROUP 87		13,489.96	110.38	11,922.21
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Perkins		9,935,365.71	63,140.73	3,222,471.54

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Perkins**

A	Agriculture, Forestry, & Fishing	49,781.67	181.00	17,560.86
E	Transportation & Public Utilities	783,906.08	8,088.90	263,158.05
F	Wholesale Trade	3,609,569.42	8,876.54	296,330.01
G	Retail Trade	4,698,945.65	29,016.85	2,012,931.03
H	Finance, Insurance, & Real Estate	12,056.36	88.64	12,145.00
I	Services	687,208.06	16,888.80	564,639.95
	Other	93,898.47	0.00	55,706.64
Total for Perkins County		9,935,365.71	63,140.73	3,222,471.54

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
<b>Potter County</b>				
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	2,931.21	131.79	3,063.00
	Total for MAJOR GROUP 48	2,931.21	131.79	3,063.00
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5063 Electrical Apparatus & Equipment	49,859.27	0.68	46,939.60
	5074 Plumbing & Hydronic Heating Supplies	74,725.03	33.02	59,014.24
	Other	87,309.99	659.12	54,898.17
	Total for MAJOR GROUP 50	211,894.29	692.83	160,852.01
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	1,544,937.01	4,191.97	96,840.17
	Other	362,968.30	28.66	5,330.45
	Total for MAJOR GROUP 51	1,907,905.31	4,220.63	102,170.62
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	229,061.81	2.23	207,666.44
	5251 Hardware Stores	80,110.38	0.34	73,083.29
	Total for MAJOR GROUP 52	309,172.20	2.57	280,749.73
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	18,752.07	28.18	16,324.58
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	176,268.38	1,123.01	147,069.28
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	442,348.84	454.19	273,048.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	446,642.39	502.89	277,390.75
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	239,522.97	0.00	166,880.55
	Total for MAJOR GROUP 55	239,522.97	0.00	166,880.55
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5641 Children's & Infants' Wear Stores	336.14	0.18	335.00
	5661 Shoe Stores	78.61	2.60	80.00
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56		1,531.98	3.56	1,533.00
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	7,987.53	494.11	8,342.94
Total for MAJOR GROUP 57		7,987.53	494.11	8,342.94
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	132,914.59	882.00	133,771.77
	5813 Drinking Places	174.76	0.00	174.76
Total for MAJOR GROUP 58		133,089.35	882.00	133,946.53
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	8,106.78	3.20	8,103.98
	5945 Hobby, Toy, & Game Shops	201.05	6.12	206.18
	5999 Misc. Retail Stores, NEC	214,793.23	87.33	47,229.36
	Other	404,545.90	547.62	103,724.44
Total for MAJOR GROUP 59		627,646.96	644.26	159,263.96
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	22,276.17	0.00	21,076.17
Total for MAJOR GROUP 70		22,276.17	0.00	21,076.17
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	14,521.98	0.00	13,132.72
	7299 Misc. Personal Services, NEC	291.18	0.67	269.00
	Other	40,404.17	166.18	31,339.19
Total for MAJOR GROUP 72		55,217.33	166.86	44,740.91
MAJOR GROUP:	73 Business Services			
	Other	65,684.96	2,986.14	62,037.26
Total for MAJOR GROUP 73		65,684.96	2,986.14	62,037.26
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	82,909.08	813.92	81,473.00
	7538 General Automotive Repair Shops	349,807.72	1,715.31	349,895.04
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		447,258.80	2,604.23	444,451.04
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	47,835.38	0.00	47,835.38
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		57,753.76	0.00	57,753.76
MAJOR GROUP:	80 Health Services			
	Other	6,095.29	28,333.35	27,918.39
Total for MAJOR GROUP 80		6,095.29	28,333.35	27,918.39
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	18,149.23	0.00	18,149.23
Total for MAJOR GROUP 81		18,149.23	0.00	18,149.23
MAJOR GROUP:	82 Educational Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
Other		14,210.94	0.00	14,066.50
Total for MAJOR GROUP 87		14,210.94	0.00	14,066.50
Total for COUNTY Potter		5,156,685.06	199,160.35	2,304,538.26

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **POTTER**

D	Manufacturing	316,586.22	423.59	5,208.88
E	Transportation & Public Utilities	2,931.21	131.79	3,063.00
F	Wholesale Trade	2,119,799.60	4,913.46	263,022.63
G	Retail Trade	1,941,861.75	3,652.40	1,175,176.74
I	Services	764,998.49	34,805.50	696,768.40
	Other	10,507.80	155,233.61	161,298.61
Total for POTTER County		5,156,685.06	199,160.35	2,304,538.26

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
<b>Roberts County</b>				
MAJOR GROUP:	7 Agricultural Services			
	Other	149,091.35	396.75	141,441.73
	Total for MAJOR GROUP 7	149,091.35	396.75	141,441.73
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	17,022.00	0.00	11,201.00
	Total for MAJOR GROUP 17	17,022.00	0.00	11,201.00
MAJOR GROUP:	23 Apparel & Other Textile Products			
	2389 Apparel & Accessories, NEC	471.79	0.21	472.00
	Total for MAJOR GROUP 23	471.79	0.21	472.00
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	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	1,092.66	0.05	835.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	5,330,355.09	74,861.00	75,696.45
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:	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	78,440.17	0.07	47,444.59
	Total for MAJOR GROUP 42	78,440.17	0.07	47,444.59
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	37,472.12	1,385.88	38,858.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	60,745.69	7,532.96	61,207.55
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4959 Sanitary Services, NEC	34,423.77	0.00	8,406.16
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	97,067.55	0.00	13,683.06
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	7,192.38	50.20	3,476.95
	5063 Electrical Apparatus & Equipment	38,110.15	7.47	25,357.62
	5074 Plumbing & Hydronic Heating Supplies	100,004.24	-5.18	13,901.50
	5084 Industrial Machinery & Equipment	149,092.52	0.00	30,358.00
	Other	10,656.18	25.95	7,906.73
	Total for MAJOR GROUP 50	305,055.48	78.44	81,000.80

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	940,657.51	2,513.58	60,004.67
Other	125,837.17	4,080.52	22,294.20
Total for MAJOR GROUP 51	1,066,494.68	6,594.10	82,298.87
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	370,558.73	128.53	303,252.54
5231 Paint, Glass, & Wallpaper Stores	32,664.02	49.91	18,334.50
5251 Hardware Stores	100,115.70	0.42	85,168.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	508,793.22	178.86	411,895.10
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	22,997.03	35.10	20,288.59
5331 Variety Stores	566,771.14	3,001.79	492,338.80
5399 Misc. General Merchandise Stores	86,985.93	-6,940.26	27,019.99
Total for MAJOR GROUP 53	676,754.11	-3,903.37	539,647.38
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,031,784.87	7,848.52	1,303,568.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,274,280.96	7,848.52	1,479,004.79
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	337,303.55	705.89	188,484.52
5541 Gasoline Service Stations	3,518,754.13	5,564.27	907,937.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	5,828,308.95	6,270.16	2,670,325.13
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,450.81	0.69	1,451.50
5641 Children's & Infants' Wear Stores	491.42	0.19	488.00
5661 Shoe Stores	3,829.49	17.13	3,021.46
Other	17,143.62	87.13	12,690.68
Total for MAJOR GROUP 56	22,915.34	105.14	17,651.64
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	92,735.55	2,044.51	67,610.71
5731 Radio, TV, & Electronic Stores	2,330.60	5.14	2,260.00
Other	3,325.65	0.04	1,034.00
Total for MAJOR GROUP 57	98,391.80	2,049.69	70,904.71
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	477,161.67	463.11	463,291.85
5813 Drinking Places	63,665.99	150.00	60,775.49
Total for MAJOR GROUP 58	540,827.66	613.11	524,067.34
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	107,704.77	0.00	106,565.00
5932 Used Merchandise Stores	55,791.33	21.60	52,793.60
5941 Sporting Goods & Bicycle Shops	8,155.65	6.56	8,149.00
5943 Stationery Stores	12,721.24	5.46	2,101.39
5945 Hobby, Toy, & Game Shops	1,057.52	23.25	1,076.93
5947 Gift, Novelty, & Souvenir Shops	309.86	0.01	309.49
5961 Catalog & Mail-Order Houses	214,520.89	1,015.34	101,426.50
5984 Liquefied Petroleum Gas Dealers	612,881.83	547.66	281,414.58
5999 Misc. Retail Stores, NEC	1,056,707.52	5,550.96	789,596.62
Other	639,582.97	16.63	230,817.53
Total for MAJOR GROUP 59	2,709,433.58	7,187.47	1,574,250.64
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	269,535.67	0.00	141,938.96
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		273,267.85	0.00	143,051.14
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	10,694.80	0.00	9,344.00
	7231 Beauty Shops	44,248.18	720.00	44,968.18
	7299 Misc. Personal Services, NEC	20,057.22	36.51	20,078.04
	Other	35,333.62	306.69	18,589.74
Total for MAJOR GROUP 72		110,333.83	1,063.20	92,979.96
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	9,796.01	0.00	9,796.01
	7359 Equipment Rental & Leasing, NEC	6,058.77	130.44	5,879.00
	7389 Business Services, NEC	2,825.21	186.83	1,751.50
	Other	2,890.93	841.40	1,921.86
Total for MAJOR GROUP 73		21,570.92	1,158.66	19,348.37
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	211,132.58	1,510.79	183,568.19
	7538 General Automotive Repair Shops	284,921.35	9,493.45	254,593.08
	Other	57,228.12	1,041.18	55,924.15
Total for MAJOR GROUP 75		553,282.05	12,045.42	494,085.42
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	71,370.00	0.00	71,320.00
	7699 Repair Services, NEC	273,780.46	119,593.70	168,425.56
	Other	24,430.50	0.00	24,430.50
Total for MAJOR GROUP 76		369,580.96	119,593.70	264,176.06
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	9,083.35	0.00	4,996.85
	Other	62,343.89	0.00	62,343.89
Total for MAJOR GROUP 79		71,427.24	0.00	67,340.74
MAJOR GROUP:	80 Health Services			
	8059 Nursing & Personal Care, NEC	52.24	3,943.95	3,996.19
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		7,769.20	4,051.64	8,447.45
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	129,608.98	0.00	116,122.26
Total for MAJOR GROUP 81		129,608.98	0.00	116,122.26
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	41,010.03	0.00	35,183.68
	8748 Business Consulting, NEC	5,328.00	0.00	5,328.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		55,214.03	0.00	48,876.68
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: March 2026

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Roberts		24,466,874.51	263,905.27	9,202,827.42
***** COUNTY RECAP *****				
County: <b>Roberts</b>				
A	Agriculture, Forestry, & Fishing	149,091.35	396.75	141,441.73
C	Construction	17,022.00	0.00	11,201.00
D	Manufacturing	8,332,502.47	90,932.55	144,160.01
E	Transportation & Public Utilities	236,253.41	7,533.04	122,335.20
F	Wholesale Trade	1,371,550.17	6,672.55	163,299.67
G	Retail Trade	12,659,705.63	20,349.59	7,287,746.73
I	Services	1,592,643.51	138,020.80	1,254,857.08
	Other	N/A	N/A	N/A
Total for Roberts County		24,466,874.51	263,905.27	9,202,827.42
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
<b>Sanborn County</b>				
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	158,937.28	-316.53	123,573.90
	Total for MAJOR GROUP 7	158,937.28	-316.53	123,573.90
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:	30 Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	3,913.94	140.56	4,054.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	518,096.92	26,586.20	453,064.61
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	27,609.46	7.26	17,720.65
	Other	45,714.89	23.64	43,440.93
	Total for MAJOR GROUP 50	73,324.35	30.90	61,161.58
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	-25,108.05	-125.33	641.32
	Other	148,773.77	6.44	9,853.17
	Total for MAJOR GROUP 51	123,665.73	-118.89	10,494.49
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	18,390.55	43.46	17,485.97
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	19,701.73	46.59	18,785.97

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	3,507.49	5.32	3,120.38
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	103,749.09	5.32	64,628.11
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	345,847.41	708.13	222,107.72
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	346,691.25	722.29	222,965.72
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	386,739.93	100.00	65,534.26
	Total for MAJOR GROUP 55	386,739.93	100.00	65,534.26
MAJOR GROUP:	56 Apparel & Accessory Stores			
	Other	29,054.02	0.06	29,045.28
	Total for MAJOR GROUP 56	29,054.02	0.06	29,045.28
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	55,627.13	0.00	55,602.13
	5813 Drinking Places	38,917.69	200.00	34,302.89
	Total for MAJOR GROUP 58	94,544.82	200.00	89,905.02
MAJOR GROUP:	59 Misc. Retail			
	5945 Hobby, Toy, & Game Shops	1,093.96	29.78	1,119.01
	5961 Catalog & Mail-Order Houses	45,469.08	215.21	21,498.00
	5999 Misc. Retail Stores, NEC	358,531.15	19.00	93,008.66
	Other	226,889.52	3,199.22	9,603.19
	Total for MAJOR GROUP 59	631,983.71	3,463.20	125,228.86
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	0.00	0.00	0.00
	Total for MAJOR GROUP 70	0.00	0.00	0.00
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	2,972.00	10.49	2,982.49
	Other	50,036.82	0.00	50,029.75
	Total for MAJOR GROUP 72	53,008.82	10.49	53,012.24
MAJOR GROUP:	73 Business Services			
	Other	13,599.84	31.13	13,556.00
	Total for MAJOR GROUP 73	13,599.84	31.13	13,556.00
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	15,333.78	0.00	15,333.78
	7538 General Automotive Repair Shops	81,405.86	723.79	68,909.42
	Other	15,274.44	703.18	15,847.62
	Total for MAJOR GROUP 75	112,014.08	1,426.97	100,090.82
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	51,814.19	1,833.08	44,935.56
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	59,624.19	1,833.08	52,745.56
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: March 2026

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	123,645.54	0.00	123,645.54
Total for MAJOR GROUP 87		123,645.54	0.00	123,645.54
Total for COUNTY Sanborn		4,877,055.03	35,471.36	2,078,566.67

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Sanborn**

A	Agriculture, Forestry, & Fishing	188,917.28	-316.53	153,553.90
D	Manufacturing	1,008,326.95	536.63	408,365.64
E	Transportation & Public Utilities	1,464,160.20	26,588.99	456,813.11
F	Wholesale Trade	196,990.08	-87.99	71,656.07
G	Retail Trade	1,625,720.72	5,448.60	629,907.54
I	Services	369,786.71	3,301.67	350,944.41
	Other	N/A	N/A	N/A
Total for Sanborn County		4,877,055.03	35,471.36	2,078,566.67

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
<b>Spink County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	2,600.99	0.00
		Other	287,011.76	130.78
		Total for MAJOR GROUP 7	289,612.75	130.78
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	371.84	0.16
		Total for MAJOR GROUP 23	371.84	0.16
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	1,236.93	1.17
		Other	N/A	N/A
		Total for MAJOR GROUP 28	1,236.93	707,160.22
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	138,882.91	1.97
		Total for MAJOR GROUP 42	138,882.91	1.97
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	11,667.94	520.06
		Other	N/A	N/A
		Total for MAJOR GROUP 48	67,098.49	11,099.79
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	350.00	17,496.77
		Total for MAJOR GROUP 49	350.00	17,496.77
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	5,392.21	122.75
		Other	237,554.70	168.07
		Total for MAJOR GROUP 50	242,946.90	290.83

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	Gross Sales	Use Taxable	Taxable Sales
<b>MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods</b>			
5113 Industrial & Personal Service Paper	47,970.57	13.46	14,388.30
5191 Farm Supplies	4,610,976.86	17,741.60	76,883.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	4,659,582.31	17,755.33	91,828.00
<b>MAJOR GROUP: 52 Building Materials &amp; Garden Supplies</b>			
5211 Lumber & Other Building Materials	584,170.32	7,523.52	219,021.59
Other	104,016.45	0.41	99,151.14
Total for MAJOR GROUP 52	688,186.77	7,523.93	318,172.73
<b>MAJOR GROUP: 53 General Merchandise Stores</b>			
5311 Department Stores	26,655.25	44.40	23,789.10
Other	555,264.65	1,488.49	516,945.71
Total for MAJOR GROUP 53	581,919.90	1,532.88	540,734.81
<b>MAJOR GROUP: 54 Food Stores</b>			
5411 Grocery Stores	526,332.30	26.95	439,807.12
5461 Retail Bakeries	4,320.59	18.42	768.50
Other	366,864.67	29,921.54	310,036.52
Total for MAJOR GROUP 54	897,517.56	29,966.91	750,612.14
<b>MAJOR GROUP: 55 Automotive Dealers &amp; Service Stations</b>			
5531 Auto & Home Supply Stores	81,132.85	6.15	45,558.93
5541 Gasoline Service Stations	1,457,103.30	13,173.71	441,791.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,426,354.56	14,126.85	571,922.03
<b>MAJOR GROUP: 56 Apparel &amp; Accessory Stores</b>			
5621 Women's Clothing Stores	881.17	0.33	881.50
5641 Children's & Infants' Wear Stores	890.33	0.53	888.50
5651 Family Clothing Stores	129.90	0.00	129.90
5661 Shoe Stores	393.98	2.12	395.81
Other	6,075.09	0.01	5,667.10
Total for MAJOR GROUP 56	8,370.47	2.99	7,962.81
<b>MAJOR GROUP: 57 Furniture &amp; Homefurnishings Stores</b>			
5712 Furniture Stores	52,817.57	453.81	50,898.94
5731 Radio, TV, & Electronic Stores	1,965.50	0.66	1,956.50
Other	29,836.10	2,655.02	19,137.88
Total for MAJOR GROUP 57	84,619.16	3,109.49	71,993.32
<b>MAJOR GROUP: 58 Eating &amp; Drinking Places</b>			
5812 Eating Places	321,353.50	150.00	303,309.63
5813 Drinking Places	115,991.18	85.00	102,638.70
Total for MAJOR GROUP 58	437,344.68	235.00	405,948.33
<b>MAJOR GROUP: 59 Misc. Retail</b>			
5941 Sporting Goods & Bicycle Shops	72,821.52	6.74	52,033.84
5945 Hobby, Toy, & Game Shops	1,009.75	34.69	1,038.74
5961 Catalog & Mail-Order Houses	205,956.05	974.80	97,377.00
5984 Liquefied Petroleum Gas Dealers	4,888.01	0.00	2,453.42
5999 Misc. Retail Stores, NEC	1,687,968.57	298.25	109,358.84
Other	585,039.15	55.47	132,800.33
Total for MAJOR GROUP 59	2,557,683.05	1,369.96	395,062.17
<b>MAJOR GROUP: 61 Nondepository Institutions</b>			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
<b>MAJOR GROUP: 65 Real Estate</b>			
Other	415,810.10	150.00	177,375.21

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 65		415,810.10	150.00	177,375.21
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	43,664.24	0.00	43,251.24
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		107,463.94	0.00	107,050.94
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	15,203.81	0.00	13,283.50
	7231 Beauty Shops	20,994.62	0.00	20,994.62
	7299 Misc. Personal Services, NEC	2,682.75	0.00	2,651.00
	Other	125,462.23	0.00	100,970.50
Total for MAJOR GROUP 72		164,343.41	0.00	137,899.62
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	8,100.13	31.40	7,677.22
	7377 Computer Rental & Leasing	1,856.75	0.08	1,411.00
	7389 Business Services, NEC	1,200.00	0.00	1,200.00
	Other	27,180.33	67.89	18,835.34
Total for MAJOR GROUP 73		38,337.21	99.37	29,123.56
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	204,273.41	12,343.92	213,595.70
	Other	407,557.63	0.00	335,493.02
Total for MAJOR GROUP 75		611,831.04	12,343.92	549,088.72
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	169,046.71	27,841.77	153,884.92
	7699 Repair Services, NEC	98,367.92	793.05	7,581.81
Total for MAJOR GROUP 76		267,414.63	28,634.82	161,466.73
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	144,465.64	0.00	141,410.64
Total for MAJOR GROUP 79		144,465.64	0.00	141,410.64
MAJOR GROUP:	80 Health Services			
	Other	16,806.06	7,900.00	24,706.06
Total for MAJOR GROUP 80		16,806.06	7,900.00	24,706.06
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			
	8721 Accounting, Auditing, & Bookkeeping	63,575.44	0.00	44,753.75
	8748 Business Consulting, NEC	371,858.47	0.00	290,397.70
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		477,587.22	128.13	353,571.45
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: March 2026

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Spink		15,740,638.83	862,857.67	6,184,588.42
***** COUNTY RECAP *****				
County: <b>Spink</b>				
A	Agriculture, Forestry, & Fishing	302,085.59	1,616.49	179,643.66
D	Manufacturing	257,127.61	707,190.01	717,403.46
E	Transportation & Public Utilities	206,331.40	28,598.53	204,225.20
F	Wholesale Trade	4,902,529.21	18,046.16	202,215.60
G	Retail Trade	7,681,996.16	57,868.01	3,062,408.34
H	Finance, Insurance, & Real Estate	416,589.29	252.23	178,219.21
I	Services	1,973,979.57	49,286.24	1,640,472.95
Total for Spink County		15,740,638.83	862,857.67	6,184,588.42

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
<b>Stanley County</b>				
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	76,777.05	0.00	76,777.05
	782 Lawn & Garden Services	734.46	0.00	734.46
	Other	313,250.77	2,151.10	310,890.56
	Total for MAJOR GROUP 7	390,762.28	2,151.10	388,402.07
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	22 Textile Mill Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	14,675.63	1,852.25	16,421.50
	Total for MAJOR GROUP 28	14,675.63	1,852.25	16,421.50
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	44 Water Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	Other	64,636.49	10,556.95	75,193.44
	Total for MAJOR GROUP 48	64,636.49	10,556.95	75,193.44
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	38,444.81	4.80	20,359.78
	5074 Plumbing & Hydronic Heating Supplies	37,252.33	20.98	28,726.59
	Other	84,501.33	290.51	26,500.38
	Total for MAJOR GROUP 50	160,198.48	316.29	75,586.75
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	196,192.67	1,322.82	13,379.65
	Total for MAJOR GROUP 51	196,192.67	1,322.82	13,379.65

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	180,923.50	245.70	177,889.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	181,179.15	246.09	178,032.66
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	14,191.36	20.00	12,261.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	108,062.26	235.53	100,381.48
MAJOR GROUP: 54 Food Stores			
Other	529,866.79	0.00	347,911.99
Total for MAJOR GROUP 54	529,866.79	0.00	347,911.99
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	665,837.34	889.50	412,829.47
5531 Auto & Home Supply Stores	530,082.16	30.82	364,364.84
5541 Gasoline Service Stations	796,004.79	9,474.35	433,411.81
Other	368,825.55	3,500.24	58,323.15
Total for MAJOR GROUP 55	2,360,749.85	13,894.91	1,268,929.27
MAJOR GROUP: 56 Apparel & Accessory Stores			
Other	2,097.13	1.25	1,668.56
Total for MAJOR GROUP 56	2,097.13	1.25	1,668.56
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	60,638.79	3,931.50	63,636.74
Other	1,780.69	0.41	1,775.00
Total for MAJOR GROUP 57	62,419.48	3,931.91	65,411.74
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	518,365.84	625.87	483,434.29
5813 Drinking Places	35,840.32	0.00	35,840.32
Total for MAJOR GROUP 58	554,206.16	625.87	519,274.61
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	23,620.82	2.75	3,177.19
5999 Misc. Retail Stores, NEC	919,493.67	58.00	206,241.59
Other	616,075.67	720.50	110,755.15
Total for MAJOR GROUP 59	1,559,190.15	781.25	320,173.93
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 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	17,395.25	0.00	9,747.00
Total for MAJOR GROUP 65	17,395.25	0.00	9,747.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	599,014.81	1,981.65	418,905.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	599,014.81	1,981.65	418,905.95
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	9,455.31	0.00	9,455.31
7299 Misc. Personal Services, NEC	7,593.71	0.34	7,561.38
Other	59,889.52	120.00	57,194.15
Total for MAJOR GROUP 72	76,938.55	120.34	74,210.84

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	102,037.32	951.30	85,866.51
Other	63,203.40	128.00	53,465.74
Total for MAJOR GROUP 73	165,240.72	1,079.31	139,332.25
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	111,405.93	0.00	107,596.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	290,007.14	7.92	269,142.86
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	34,615.06	0.00	33,630.06
Other	153,263.57	34,527.67	139,645.24
Total for MAJOR GROUP 76	187,878.63	34,527.67	173,275.30
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	15,344.71	0.00	15,344.71
Other	8,950.18	0.00	8,950.18
Total for MAJOR GROUP 79	24,294.89	0.00	24,294.89
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	31,967.67	59.20	30,443.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	86,118.91	92.59	78,409.99
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	9,109,551.02	75,161.38	5,774,644.75

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Stanley**

A	Agriculture, Forestry, & Fishing	390,762.28	2,151.10	388,402.07
D	Manufacturing	320,159.98	2,081.70	296,698.29
E	Transportation & Public Utilities	1,158,759.05	10,617.77	946,545.61
F	Wholesale Trade	356,391.15	1,639.11	88,966.40
G	Retail Trade	5,357,770.96	19,716.83	2,801,784.24
H	Finance, Insurance, & Real Estate	26,125.55	1,145.41	19,203.50
I	Services	1,470,502.75	37,809.47	1,216,078.84
	Other	N/A	N/A	N/A
Total for Stanley County		9,109,551.02	75,161.38	5,774,644.75

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
<b>Sully County</b>				
MAJOR GROUP:	7 Agricultural Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	Other	6,428.93	3.54	3,111.50
	Total for MAJOR GROUP 50	6,428.93	3.54	3,111.50
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	183,864.63	359.68	7,824.06
	Total for MAJOR GROUP 51	183,864.63	359.68	7,824.06
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	53,636.56	149.11	49,339.28
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	87,645.55	149.56	75,216.11
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	3,992.53	5.09	3,478.66
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	15,714.51	5.09	15,200.64
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

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	56 Apparel & Accessory Stores			
	Other	3,575.01	1.86	3,566.72
	Total for MAJOR GROUP 56	3,575.01	1.86	3,566.72
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A	N/A
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	23,152.81	3,677.83	8,671.83
	Other	311,770.62	236.65	37,356.24
	Total for MAJOR GROUP 59	334,923.43	3,914.48	46,028.07
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	83,029.95	129.00	82,458.95
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	87,998.83	129.00	87,989.06
MAJOR GROUP:	72 Personal Services			
	Other	7,657.26	0.00	7,311.73
	Total for MAJOR GROUP 72	7,657.26	0.00	7,311.73
MAJOR GROUP:	73 Business Services			
	Other	1,873,993.10	33.53	1,862,819.94
	Total for MAJOR GROUP 73	1,873,993.10	33.53	1,862,819.94
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	143,534.96	200.00	121,059.07
	Total for MAJOR GROUP 75	143,534.96	200.00	121,059.07
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	37,695.53	1,103.34	38,798.87
	Total for MAJOR GROUP 79	37,695.53	1,103.34	38,798.87
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	29,081.35	0.00	27,192.00
	Total for MAJOR GROUP 87	29,081.35	0.00	27,192.00
MAJOR GROUP:	89 Services, NEC			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	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 Sully	5,326,058.50	129,036.82	3,160,337.38

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Sully**

A	Agriculture, Forestry, & Fishing	66,293.43	6,856.82	73,150.25
D	Manufacturing	9,340.76	102,874.40	104,542.67
E	Transportation & Public Utilities	145,554.55	252.85	118,635.10
F	Wholesale Trade	190,293.55	363.22	10,935.56
G	Retail Trade	2,657,830.07	17,223.66	645,354.09
I	Services	2,233,902.25	1,465.87	2,194,919.71
	Other	N/A	N/A	N/A
	Total for Sully County	5,326,058.50	129,036.82	3,160,337.38

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
<b>Todd County</b>				
MAJOR GROUP:	7 Agricultural Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	Other	116,642.47	10.67	25,666.89
	Total for MAJOR GROUP 50	116,642.47	10.67	25,666.89
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	226,701.39	618.71	125,350.89
	Total for MAJOR GROUP 52	226,701.39	618.71	125,350.89
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	4,792.26	7.10	4,260.44
	5399 Misc. General Merchandise Stores	462,296.80	0.00	280,305.71
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	837,942.43	855.67	632,781.07
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,815,912.86	108.09	1,591,283.39
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	3,555,521.43	108.09	1,605,907.52
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	482,259.87	89.20	67,976.53
	Total for MAJOR GROUP 55	482,259.87	89.20	67,976.53
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5661 Shoe Stores	320.04	3.25	322.06
	Other	2,389.31	1.32	2,389.02
	Total for MAJOR GROUP 56	2,709.35	4.57	2,711.08
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	30,101.74	219.24	30,116.98
	Total for MAJOR GROUP 57	30,101.74	219.24	30,116.98

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	279,708.50	0.00	277,156.18
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	407,827.35	0.00	405,275.03
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	166,912.92	485.90	91,235.85
	Other	140,709.38	492.26	68,375.53
	Total for MAJOR GROUP 59	307,622.30	978.15	159,611.38
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
MAJOR GROUP:	73 Business Services			
	Other	48,318.14	628.48	14,978.70
	Total for MAJOR GROUP 73	48,318.14	628.48	14,978.70
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	17,650.00	0.00	17,650.00
	Total for MAJOR GROUP 79	17,650.00	0.00	17,650.00
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
	Total for COUNTY Todd	11,874,595.29	14,596.75	4,368,242.64

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **TODD**

E	Transportation & Public Utilities	1,578,243.30	276.07	829,634.94
F	Wholesale Trade	4,158,704.36	10,818.40	257,580.51
G	Retail Trade	5,850,685.86	2,873.64	3,029,730.48
I	Services	284,192.46	628.48	249,298.46
	Other	2,769.31	0.16	1,998.25
	Total for TODD County	11,874,595.29	14,596.75	4,368,242.64

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
<b>Tripp County</b>				
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	331,085.38	3,791.90	328,080.68
	752 Animal Specialty Services	5,262.10	0.00	5,262.10
	Other	404,039.65	0.00	141,669.45
	Total for MAJOR GROUP 7	740,387.13	3,791.90	475,012.23
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	18,491.11	0.00	18,491.11
	Total for MAJOR GROUP 9	18,491.11	0.00	18,491.11
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	21,657.04	0.00	4,007.07
	Total for MAJOR GROUP 27	21,657.04	0.00	4,007.07
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	2,350,281.98	0.46	7,200.02
	Total for MAJOR GROUP 42	2,350,281.98	0.46	7,200.02
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	7,285.72	351.78	7,637.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	7,309.11	382.29	7,691.40
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	270,373.56	669.71	116,190.89
	5063 Electrical Apparatus & Equipment	50,542.17	8.71	27,149.55
	5084 Industrial Machinery & Equipment	247,387.37	524.38	65,888.91
	Other	67,335.18	23.32	61,053.19
	Total for MAJOR GROUP 50	635,638.28	1,226.13	270,282.54
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	Gross Sales	Use Taxable	Taxable Sales
5141 Groceries, General Line	129,912.12	5.30	5,691.73
5191 Farm Supplies	3,587,167.14	15,988.85	374,353.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	3,719,454.38	15,995.31	382,077.83
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	211,814.46	10,120.92	178,975.55
5251 Hardware Stores	179,685.03	2.74	164,741.92
Total for MAJOR GROUP 52	391,499.48	10,123.66	343,717.47
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	28,933.91	38.13	25,527.55
5331 Variety Stores	442,652.64	2,287.16	385,910.57
5399 Misc. General Merchandise Stores	1,086,337.65	7,260.90	607,007.85
Total for MAJOR GROUP 53	1,557,924.20	9,586.18	1,018,445.97
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	864,039.31	2,662.02	774,831.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	880,664.96	2,662.02	789,924.69
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	549,095.17	5,820.41	273,107.98
5531 Auto & Home Supply Stores	251,628.35	588.00	127,043.67
5541 Gasoline Service Stations	780,578.44	4,764.11	347,886.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,588,281.85	11,177.02	754,060.26
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	5,148.46	3.54	5,152.00
5661 Shoe Stores	16,496.89	2.44	16,498.87
Other	883.04	0.42	870.20
Total for MAJOR GROUP 56	22,528.39	6.40	22,521.07
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	3,208.68	1.80	3,184.00
Other	101,913.06	658.60	95,202.74
Total for MAJOR GROUP 57	105,121.74	660.40	98,386.74
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	663,992.83	2,955.76	664,256.36
5813 Drinking Places	106,171.55	119.68	101,852.34
Total for MAJOR GROUP 58	770,164.38	3,075.44	766,108.70
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	78,595.44	2.58	72,232.34
5945 Hobby, Toy, & Game Shops	2,564.91	35.55	2,097.22
5947 Gift, Novelty, & Souvenir Shops	116.94	0.00	116.94
5961 Catalog & Mail-Order Houses	200,508.77	949.02	94,801.50
5999 Misc. Retail Stores, NEC	4,430,936.68	36,164.96	1,412,796.78
Other	1,387,199.24	109.66	457,376.88
Total for MAJOR GROUP 59	6,099,921.98	37,261.77	2,039,421.66
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	58,636.23	0.00	55,424.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	93,883.62	0.00	75,174.54
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	100,576.89	2,311.99	88,483.35
Total for MAJOR GROUP 70	100,576.89	2,311.99	88,483.35
MAJOR GROUP: 72 Personal Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	Gross Sales	Use Taxable	Taxable Sales
7221 Photographic Studios, Portrait	3,104.34	0.00	2,323.94
7231 Beauty Shops	67,854.85	217.60	68,072.45
7299 Misc. Personal Services, NEC	42,109.16	20.57	42,101.23
Other	152,733.28	0.00	151,308.28
Total for MAJOR GROUP 72	265,801.63	238.17	263,805.90
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	2,324.07	102.36	463.91
Other	101,695.12	361.54	40,077.99
Total for MAJOR GROUP 73	104,019.19	463.90	40,541.90
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	173,689.08	629.20	153,397.37
7538 General Automotive Repair Shops	167,114.99	1,132.38	141,113.85
Other	163,648.73	108.61	142,768.44
Total for MAJOR GROUP 75	504,452.80	1,870.19	437,279.66
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	88,630.84	0.00	81,946.65
7699 Repair Services, NEC	59,507.50	871.64	41,899.89
Total for MAJOR GROUP 76	148,138.34	871.64	123,846.54
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	83,610.33	0.00	83,610.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	88,923.94	0.00	88,923.94
MAJOR GROUP: 80 Health Services			
Other	39,349.15	2,634.85	27,283.88
Total for MAJOR GROUP 80	39,349.15	2,634.85	27,283.88
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	323,116.67	25.46	297,528.22
Total for MAJOR GROUP 87	323,116.67	25.46	297,528.22

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Tripp		21,466,480.36	125,275.68	9,271,275.52
***** COUNTY RECAP *****				
County: <b>Tripp</b>				
A	Agriculture, Forestry, & Fishing	758,978.24	3,791.90	493,603.34
D	Manufacturing	343,396.21	20,910.50	324,872.89
E	Transportation & Public Utilities	2,874,328.32	382.75	490,394.53
F	Wholesale Trade	4,355,092.66	17,221.44	652,360.37
G	Retail Trade	11,416,106.98	74,552.90	5,832,586.56
H	Finance, Insurance, & Real Estate	93,883.62	0.00	75,174.54
I	Services	1,620,173.02	8,416.19	1,397,761.97
	Other	N/A	N/A	N/A
Total for Tripp County		21,466,480.36	125,275.68	9,271,275.52
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
<b>Turner County</b>				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	213 Hogs	0.00	3,129.76	3,129.76
	Other	3,145,284.35	48,106.32	122,137.18
	Total for MAJOR GROUP 2	3,145,284.35	51,236.08	125,266.94
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	16,848.17	0.00	16,830.61
	Other	101,818.25	242.73	101,552.23
	Total for MAJOR GROUP 7	118,666.42	242.73	118,382.84
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	404,103.50	1,741.82	102,171.29
	Total for MAJOR GROUP 20	404,103.50	1,741.82	102,171.29
MAJOR GROUP:	23 Apparel & Other Textile Products			
	2389 Apparel & Accessories, NEC	669.21	0.29	669.50
	Total for MAJOR GROUP 23	669.21	0.29	669.50
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	22,940.57	15.49	16,682.00
	Other	40,132,443.47	2,509,057.38	2,509,057.38
	Total for MAJOR GROUP 28	40,155,384.04	2,509,072.87	2,525,739.38
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	1,317.76	137.62	1,406.00
	Total for MAJOR GROUP 32	1,317.76	137.62	1,406.00
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	87,810.42	1.04	15,049.88
	Total for MAJOR GROUP 35	87,810.42	1.04	15,049.88
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	29,201.57	75.86	25,942.37
	Total for MAJOR GROUP 42	29,201.57	75.86	25,942.37
MAJOR GROUP:	46 Pipelines, Except Natural Gas			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	Gross Sales	Use Taxable	Taxable Sales
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	20,886.01	661.88	19,115.70
4841 Cable & Other Pay TV Services	198.48	572.62	771.10
Total for MAJOR GROUP 48	21,084.49	1,234.50	19,886.80
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	187,454.62	1,114.91	180,738.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	442,509.00	1,114.91	325,992.80
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	56,654.47	75.75	42,476.29
5044 Office Supplies	10,899.61	217.59	7,917.37
5063 Electrical Apparatus & Equipment	77,918.54	14.60	51,539.73
5074 Plumbing & Hydronic Heating Supplies	53,968.54	37.68	30,159.93
5084 Industrial Machinery & Equipment	148,622.85	0.00	33,108.50
Other	129,410.54	24.34	16,478.10
Total for MAJOR GROUP 50	477,474.55	369.95	181,679.92
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	9,471,376.29	26,939.41	101,998.64
Other	2,146,282.08	2.09	19,605.65
Total for MAJOR GROUP 51	11,617,658.37	26,941.51	121,604.29
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	278,195.76	223.63	274,732.76
5231 Paint, Glass, & Wallpaper Stores	9,030.73	13.80	5,069.00
5251 Hardware Stores	315,544.35	0.92	256,297.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	643,974.77	238.35	541,837.58
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	280,313.44	68.55	33,450.20
5399 Misc. General Merchandise Stores	2,110,201.84	7,711.07	13,944.92
Total for MAJOR GROUP 53	2,390,515.28	7,779.62	47,395.12
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,648,412.11	3,203.06	1,002,269.98
5461 Retail Bakeries	11,636.73	19.62	11,656.35
Other	36,286.10	23,144.08	59,430.18
Total for MAJOR GROUP 54	1,696,334.93	26,366.76	1,073,356.51
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	7,550.67	8.43	1,500.22
Other	1,262,106.40	12.12	240,548.04
Total for MAJOR GROUP 55	1,269,657.07	20.55	242,048.26
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	163.99	0.01	164.00
5621 Women's Clothing Stores	915.67	0.33	916.00
5632 Women's Accessory & Specialty Stores	1,014.01	0.00	946.87
5641 Children's & Infants' Wear Stores	557.63	0.27	555.00
5661 Shoe Stores	1,742.43	8.40	1,749.68
Total for MAJOR GROUP 56	4,393.74	9.01	4,331.55
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	74,182.15	3,235.30	76,875.77
5713 Floor Covering Stores	47,885.04	16.90	34,888.06
5719 Misc. Homefurnishings Stores	24,810.35	0.00	24,809.41

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	Gross Sales	Use Taxable	Taxable Sales
5731 Radio, TV, & Electronic Stores	1,666.44	2.14	1,637.00
5734 Computer & Software Stores	557.47	0.80	505.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	153,249.98	3,255.15	142,864.26
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	154,766.37	516.20	155,224.54
5813 Drinking Places	97,762.25	705.80	92,347.53
Total for MAJOR GROUP 58	252,528.62	1,222.00	247,572.07
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	9,869.58	3.87	9,866.04
5942 Book Stores	228.67	0.00	227.32
5945 Hobby, Toy, & Game Shops	1,160.47	41.32	1,194.96
5961 Catalog & Mail-Order Houses	345,196.39	1,633.84	163,210.50
5984 Liquefied Petroleum Gas Dealers	19,648.01	4.79	16,659.55
5999 Misc. Retail Stores, NEC	1,801,702.02	6,638.71	52,790.79
Other	501,992.30	66.30	75,593.77
Total for MAJOR GROUP 59	2,679,797.44	8,388.82	319,542.93
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			
6531 Real Estate Agents & Managers	1,815,473.50	2,420.31	694,914.02
Other	36,298.04	0.00	5,012.19
Total for MAJOR GROUP 65	1,851,771.54	2,420.31	699,926.21
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	0.00	0.00	0.00
7231 Beauty Shops	26,890.16	31.95	26,922.11
7299 Misc. Personal Services, NEC	6,478.59	3.37	6,428.00
Other	72,994.70	0.00	63,648.00
Total for MAJOR GROUP 72	106,363.45	35.32	96,998.11
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	23,235.70	221.04	23,255.70
7359 Equipment Rental & Leasing, NEC	23,495.45	477.82	22,903.50
7389 Business Services, NEC	32,873.48	139.91	30,663.88
Other	45,553.16	75.31	36,371.81
Total for MAJOR GROUP 73	125,157.79	914.08	113,194.89
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	52,917.69	406.54	50,255.25
7536 Automotive Glass Replacement Shops	3,062.08	0.00	3,458.07
7538 General Automotive Repair Shops	552,236.94	341.01	464,427.99
7539 Automotive Repair Shops, NEC	60,486.62	657.00	29,185.68
7542 Carwashes	9,569.74	1,863.00	11,432.74
Other	61,550.43	0.00	58,320.03
Total for MAJOR GROUP 75	739,823.50	3,267.55	617,079.76
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	14,330.09	0.00	12,564.09
7699 Repair Services, NEC	297,711.85	2,110.69	198,728.13
Total for MAJOR GROUP 76	312,041.94	2,110.69	211,292.22
MAJOR GROUP: 78 Motion Pictures			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		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			
	7991 Physical Fitness Facilities	9,737.33	4,137.26	13,854.59
	Other	40,053.22	0.00	40,053.22
Total for MAJOR GROUP 79		49,790.55	4,137.26	53,907.81
MAJOR GROUP:	80 Health Services			
	Other	12,809.36	28,344.84	40,610.35
Total for MAJOR GROUP 80		12,809.36	28,344.84	40,610.35
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	52,831.17	0.00	45,878.62
	Other	63,596.69	0.00	47,595.78
Total for MAJOR GROUP 87		116,427.86	0.00	93,474.40
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Turner		69,406,016.11	2,732,486.43	8,534,298.90

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Turner**

A	Agriculture, Forestry, & Fishing	3,263,950.77	51,478.81	243,649.78
D	Manufacturing	41,117,075.27	2,510,953.64	2,985,969.70
E	Transportation & Public Utilities	492,795.06	40,320.59	409,717.29
F	Wholesale Trade	12,095,132.92	27,311.46	303,284.21
G	Retail Trade	9,090,451.83	47,280.25	2,618,948.28
H	Finance, Insurance, & Real Estate	1,851,771.54	16,331.94	713,837.84
I	Services	1,494,838.72	38,809.74	1,258,891.80
	Other	0.00	0.00	0.00
Total for Turner County		69,406,016.11	2,732,486.43	8,534,298.90

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
<b>Union County</b>				
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	12,869.70	0.00
		782 Lawn & Garden Services	63,370.43	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	274,787.81	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	14,842,530.88	721,234.92
		Total for MAJOR GROUP 20	14,842,530.88	721,234.92
MAJOR GROUP:	23	Apparel & Other Textile Products		
		2389 Apparel & Accessories, NEC	5,124.74	2.26
		Other	N/A	N/A
		Total for MAJOR GROUP 23	7,246.74	2.26
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	544,677.69	28.64
		Other	N/A	N/A
		Total for MAJOR GROUP 28	544,677.69	368,942.99
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	90,814.81	92.14
		Total for MAJOR GROUP 32	90,814.81	92.14
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	6,263,557.34	465,450.94
		Total for MAJOR GROUP 35	6,263,557.34	465,450.94
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	186,509.45
		Total for MAJOR GROUP 37	0.00	186,509.45
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	20,046.46	259,753.00
		Total for MAJOR GROUP 39	20,046.46	259,753.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	51,943.55	4,097.90	48,886.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	92,453.73	4,722.90	89,604.93
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	22,645.27	1,006.23	23,651.50
4813 Telephone Communications, Except Radio	567,985.85	0.00	157,578.67
4841 Cable & Other Pay TV Services	41,597.09	1,828.76	42,889.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	1,674,360.55	38,700.00	259,984.60
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	549,414.66	1,245.03	541,795.38
4953 Refuse Systems	3,713.33	196.53	3,135.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	901,943.99	1,441.56	859,168.55
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	54,225.85	58.86	42,220.52
5033 Roofing, Siding, & Insulation	81,380.83	0.00	30,813.40
5044 Office Supplies	29,426.21	307.44	16,135.41
5063 Electrical Apparatus & Equipment	347,227.11	1,804.11	19,933.55
5074 Plumbing & Hydronic Heating Supplies	173,141.42	31.26	134,196.26
5075 Warm Air Heating & Air-Conditioning	1,372,960.62	7,592.35	50,863.34
5084 Industrial Machinery & Equipment	114,666.79	0.00	26,837.09
Other	165,845,941.78	418,882.16	1,272,221.74
Total for MAJOR GROUP 50	168,018,970.61	428,676.17	1,593,221.31
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	109,842.58	30.83	32,946.20
5122 Drugs, Proprietarys, & Sundries	965.00	0.47	826.00
5141 Groceries, General Line	48,062,326.86	162,484.96	168,389.06
5191 Farm Supplies	149,264.00	737.03	18,034.36
Other	1,599,029.32	440,691.15	535,222.16
Total for MAJOR GROUP 51	49,921,427.77	603,944.44	755,417.78
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,132,873.82	1,324.59	1,055,757.41
5231 Paint, Glass, & Wallpaper Stores	48,921.67	57,307.39	67,498.21
5251 Hardware Stores	145,113.53	110.88	124,117.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,503,165.59	58,742.86	1,422,621.34
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	376,159.50	142.59	97,022.66
5331 Variety Stores	622,821.62	4,205.22	519,991.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	999,259.02	4,347.81	617,286.27
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	6,211,401.38	9,342.34	1,834,693.36
5499 Misc. Food Stores	54,578.63	0.00	54,088.19
Other	1,893.30	28.65	1,921.95
Total for MAJOR GROUP 54	6,267,873.31	9,370.99	1,890,703.50
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	182,946.91	238.19	64,307.21
5541 Gasoline Service Stations	1,904,526.70	25,991.34	741,428.09
Other	1,534,144.00	1,731.53	107,830.44
Total for MAJOR GROUP 55	3,621,617.61	27,961.06	913,565.74

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,046.97	0.03	1,047.00
5621 Women's Clothing Stores	2,891.02	1.48	2,892.50
5632 Women's Accessory & Specialty Stores	2,802.34	0.00	2,694.54
5641 Children's & Infants' Wear Stores	2,540.32	0.82	2,518.50
5651 Family Clothing Stores	3,811.39	2.20	3,531.97
5661 Shoe Stores	1,562.23	6.99	1,568.38
Total for MAJOR GROUP 56	14,654.26	11.52	14,252.89
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	102,028.48	5,991.96	107,016.77
5713 Floor Covering Stores	170,082.76	63.25	127,932.48
5731 Radio, TV, & Electronic Stores	16,070.04	26.88	15,701.00
5734 Computer & Software Stores	136,636.40	0.80	136,584.52
Other	147,201.99	4,409.81	58,908.67
Total for MAJOR GROUP 57	572,019.67	10,492.70	446,143.44
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	971,166.33	2,665.72	931,865.65
5813 Drinking Places	1,546,270.21	6,181.82	353,658.85
Total for MAJOR GROUP 58	2,517,436.54	8,847.54	1,285,524.50
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	683,970.46	24.73	27,234.86
5941 Sporting Goods & Bicycle Shops	20,429.54	14.24	20,515.96
5945 Hobby, Toy, & Game Shops	3,028.20	111.62	3,121.30
5947 Gift, Novelty, & Souvenir Shops	1,826.11	0.01	1,029.24
5961 Catalog & Mail-Order Houses	637,113.39	3,603.77	298,530.85
5984 Liquefied Petroleum Gas Dealers	21,706.37	39.66	11,644.00
5999 Misc. Retail Stores, NEC	8,206,536.37	81,679.70	2,587,188.11
Other	396,705.48	800.00	278,938.77
Total for MAJOR GROUP 59	9,971,315.92	86,273.73	3,228,203.09
MAJOR GROUP: 60 Depository Institutions			
Other	2,570.97	200.18	2,771.15
Total for MAJOR GROUP 60	2,570.97	200.18	2,771.15
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	20,042.82	0.00	20,042.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	65,001.58	0.00	28,771.03
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	321,891.11	3,071.93	315,798.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	322,951.08	3,071.93	316,858.59
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	62,761.76	204.28	62,816.04
7261 Funeral Service & Crematories	97,064.07	0.00	90,005.00
7299 Misc. Personal Services, NEC	4,425.22	59.76	4,332.50
Other	523,060.17	0.00	119,142.55
Total for MAJOR GROUP 72	687,311.22	264.04	276,296.09
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	0.00	0.00	0.00
7349 Building Maintenance Services, NEC	102,616.31	0.00	100,210.89
7359 Equipment Rental & Leasing, NEC	37,435.66	617.75	36,487.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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	Gross Sales	Use Taxable	Taxable Sales
7382 Security Systems Services	3,335.40	695.85	2,434.45
7389 Business Services, NEC	242,081.41	801.65	130,094.13
Other	79,202.51	297.03	57,548.75
Total for MAJOR GROUP 73	464,671.28	2,412.29	326,775.22
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	471,850.07	0.00	170,585.51
7538 General Automotive Repair Shops	2,741,549.98	72,083.10	327,617.51
7542 Carwashes	31,280.84	0.00	31,280.84
7549 Automotive Services, NEC	24,381.21	0.00	24,381.21
Other	42,697.37	0.00	42,847.42
Total for MAJOR GROUP 75	3,311,759.47	72,083.10	596,712.49
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	137,939.25	96.85	74,741.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	138,989.25	12,996.61	88,691.48
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	80,160.61	100.00	80,162.12
7999 Amusement & Recreation, NEC	1,859,594.88	9,393.05	283,418.33
Other	2,739,775.09	19,463.89	765,039.66
Total for MAJOR GROUP 79	4,679,530.58	28,956.94	1,128,620.11
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	539,396.08	68,512.22	78,887.20
8041 Offices & Clinics of Chiropractors	143,481.83	3,005.31	8,372.63
8042 Offices & Clinics of Optometrists	957,133.36	660.56	3,580.38
Other	377,542.19	883,404.03	891,210.53
Total for MAJOR GROUP 80	2,017,553.46	955,582.12	982,050.74
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	115,349.16	0.00	69,323.74
Total for MAJOR GROUP 81	115,349.16	0.00	69,323.74
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	352,543.82	4,975.04	66,321.05
8721 Accounting, Auditing, & Bookkeeping	823,122.10	2,156.18	243,991.32
Other	84,713.58	379,745.37	404,512.75
Total for MAJOR GROUP 87	1,260,379.50	386,876.59	714,825.12

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Union	287,559,508.86	5,316,601.89	21,510,526.91
***** COUNTY RECAP *****			
County: <b>Union</b>			
A Agriculture, Forestry, & Fishing	321,834.31	0.00	271,764.96
D Manufacturing	28,092,685.31	2,570,552.14	3,328,899.08
E Transportation & Public Utilities	2,668,758.28	44,864.46	1,208,758.08
F Wholesale Trade	217,940,398.37	1,032,620.61	2,348,639.09
G Retail Trade	25,467,341.93	206,048.21	9,818,300.77
H Finance, Insurance, & Real Estate	68,126.47	272.85	32,142.18
I Services	13,000,364.19	1,462,243.61	4,502,022.75
Total for Union County	287,559,508.86	5,316,601.89	21,510,526.91
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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		Gross Sales	Use Taxable	Taxable Sales
<b>Walworth County</b>				
MAJOR GROUP:	7	Agricultural Services		
	Other	342,809.26	1,790.00	325,068.67
	Total for MAJOR GROUP 7	342,809.26	1,790.00	325,068.67
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	2711 Newspapers	101,822.28	0.00	8,924.59
	Total for MAJOR GROUP 27	101,822.28	0.00	8,924.59
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	64,976.96	0.00	28,622.64
	Total for MAJOR GROUP 34	64,976.96	0.00	28,622.64
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	525,772.81	1,281.86	124,473.17
	Total for MAJOR GROUP 35	525,772.81	1,281.86	124,473.17
MAJOR GROUP:	37	Transportation Equipment		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	4212 Local Trucking Without Storage	332,098.79	1,408.54	157,942.44
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	1,992,367.66	1,408.54	169,292.51
MAJOR GROUP:	48	Communications		
	4812 Radiotelephone Communications	16,912.25	712.25	17,624.50
	4841 Cable & Other Pay TV Services	51,943.86	9,914.24	61,858.10
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	68,856.10	11,401.50	80,257.60
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	6,870.74	144.12	5,121.19
	5074 Plumbing & Hydronic Heating Supplies	28,883.67	13.17	22,475.80
	5084 Industrial Machinery & Equipment	17,211.11	0.00	3,504.50

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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	Gross Sales	Use Taxable	Taxable Sales
Other	225,528.60	332.39	136,686.95
Total for MAJOR GROUP 50	278,494.11	489.68	167,788.44
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	2,890,188.09	11,451.42	33,496.44
Other	276,843.93	491.85	9,936.33
Total for MAJOR GROUP 51	3,167,032.01	11,943.27	43,432.77
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	310,671.14	8.32	279,550.07
5251 Hardware Stores	99,910.31	75.82	80,288.05
Total for MAJOR GROUP 52	410,581.44	84.13	359,838.12
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	37,170.22	56.90	32,289.90
5331 Variety Stores	601,068.33	3,399.98	517,084.10
5399 Misc. General Merchandise Stores	456,455.05	5,443.72	432,527.60
Total for MAJOR GROUP 53	1,094,693.60	8,900.61	981,901.60
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,218,262.44	167.00	738,500.25
5421 Meat & Fish Markets	163,601.98	0.00	126,007.38
Other	97,620.25	42.78	33,156.83
Total for MAJOR GROUP 54	1,479,484.67	209.78	897,664.46
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	12,240.26	0.82	1,457.46
5541 Gasoline Service Stations	942,896.85	131.35	309,458.82
Other	2,164,452.46	485.00	328,105.19
Total for MAJOR GROUP 55	3,119,589.57	617.17	639,021.47
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,242.04	0.99	3,243.03
5632 Women's Accessory & Specialty Stores	29,126.44	0.00	2,257.37
5641 Children's & Infants' Wear Stores	460.47	0.11	455.50
5651 Family Clothing Stores	45,781.30	0.00	45,047.37
Other	30,240.30	2.36	30,242.03
Total for MAJOR GROUP 56	108,850.55	3.45	81,245.30
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	134,761.10	401.70	129,891.15
5731 Radio, TV, & Electronic Stores	2,494.46	1.96	2,467.50
Other	13,430.12	0.26	13,412.86
Total for MAJOR GROUP 57	150,685.67	403.93	145,771.51
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	496,443.36	1,678.94	490,822.76
5813 Drinking Places	128,487.07	0.00	119,826.94
Total for MAJOR GROUP 58	624,930.43	1,678.94	610,649.70
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	909,467.81	57.20	55,895.05
5941 Sporting Goods & Bicycle Shops	22,938.33	6.13	14,374.81
5945 Hobby, Toy, & Game Shops	1,068.98	42.58	1,104.43
5961 Catalog & Mail-Order Houses	264,878.44	1,231.15	126,951.10
5984 Liquefied Petroleum Gas Dealers	192,355.40	0.00	152,297.54
5999 Misc. Retail Stores, NEC	1,350,986.44	1,269.92	822,999.85
Other	479,855.95	2,710.36	156,311.70
Total for MAJOR GROUP 59	3,221,551.35	5,317.34	1,329,934.48
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	50,201.25	0.00	50,201.25

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	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	71,122.35	0.00	61,923.87
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	323,666.74	60.00	311,511.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	326,406.67	60.00	314,251.67
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	65,560.01	138.50	65,698.51
7299 Misc. Personal Services, NEC	9,550.22	58.43	9,586.07
Other	182,944.01	0.00	115,619.96
Total for MAJOR GROUP 72	258,054.23	196.93	190,904.54
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	13,173.07	4.80	7,608.18
7389 Business Services, NEC	31,986.69	108.48	31,710.97
Other	367,349.85	4,771.14	279,739.00
Total for MAJOR GROUP 73	412,509.61	4,884.43	319,058.15
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	297,475.09	520.40	208,871.95
7549 Automotive Services, NEC	91,035.14	18,622.53	108,980.14
Other	104,572.53	856.64	100,004.17
Total for MAJOR GROUP 75	493,082.76	19,999.57	417,856.26
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	40,628.89	425.17	41,054.06
Other	40,248.73	0.00	39,328.73
Total for MAJOR GROUP 76	80,877.62	425.17	80,382.79
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	6,845.69	0.00	6,845.69
7999 Amusement & Recreation, NEC	13,647.00	0.00	13,647.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	20,932.69	0.00	20,932.69
MAJOR GROUP: 80 Health Services			
Other	82,246.63	29,403.83	56,573.26
Total for MAJOR GROUP 80	82,246.63	29,403.83	56,573.26
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	68,494.09	0.00	42,903.00
Total for MAJOR GROUP 81	68,494.09	0.00	42,903.00
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	384,978.79	184.75	340,791.40
Other	61,680.75	1.84	11,668.50
Total for MAJOR GROUP 87	446,659.54	186.59	352,459.90
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	752.27	60.02	663.80
Total for MAJOR GROUP 89	752.27	60.02	663.80

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Walworth		20,348,879.13	167,666.62	8,918,275.55
***** COUNTY RECAP *****				
County: <b>Walworth</b>				
A	Agriculture, Forestry, & Fishing	384,591.89	1,790.00	366,851.30
D	Manufacturing	819,510.52	62,626.91	342,052.08
E	Transportation & Public Utilities	3,213,585.14	18,384.86	1,080,054.68
F	Wholesale Trade	3,445,526.13	12,432.95	211,221.21
G	Retail Trade	10,210,367.29	17,215.35	5,046,026.64
H	Finance, Insurance, & Real Estate	71,122.35	0.00	61,923.87
I	Services	2,195,283.11	55,216.54	1,801,253.06
	Other	N/A	N/A	N/A
Total for Walworth County		20,348,879.13	167,666.62	8,918,275.55
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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		Gross Sales	Use Taxable	Taxable Sales
<b>Yankton County</b>				
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	253,025.26	166.14	242,974.93
	752	125,384.09	0.00	122,843.45
	782	75,175.38	0.00	34,609.49
	Other	290,905.45	0.00	289,560.29
		Total for MAJOR GROUP 7		
		744,490.18	166.14	689,988.16
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	448,022.87	0.00	156,280.41
		Total for MAJOR GROUP 20		
		448,022.87	0.00	156,280.41
MAJOR GROUP:	23	Apparel & Other Textile Products		
	Other	448,708.16	727,336.75	777,988.49
		Total for MAJOR GROUP 23		
		448,708.16	727,336.75	777,988.49
MAJOR GROUP:	24	Lumber & Wood Products		
	Other	88,495.58	0.00	3,941.26
		Total for MAJOR GROUP 24		
		88,495.58	0.00	3,941.26
MAJOR GROUP:	27	Printing & Publishing		
	2711	187,040.37	10,963.56	95,253.93
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27		
		474,807.05	11,556.81	184,430.56
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	65,562.21	27,777.08	82,173.01
		Total for MAJOR GROUP 32		
		65,562.21	27,777.08	82,173.01
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	977,405.99	342,865.78	368,291.42
		Total for MAJOR GROUP 35		
		977,405.99	342,865.78	368,291.42
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

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		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	37 Transportation Equipment			
	3715 Truck Trailers	62,547.95	23,242.81	62,232.01
	Other	2,146,731.80	86,366.96	87,223.15
	Total for MAJOR GROUP 37	2,209,279.75	109,609.77	149,455.16
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	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	501,955.64	224.88	346,414.00
	4225 General Warehousing & Storage	38,316.18	0.00	601.35
	Other	31,113.78	0.00	27,413.78
	Total for MAJOR GROUP 42	571,385.60	224.88	374,429.13
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	380,400.34	3,384.02	383,784.36
	4841 Cable & Other Pay TV Services	209,693.98	41,011.99	250,705.97
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	590,099.07	44,402.21	634,501.28
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	106,119.06	66.79	88,459.69
	5063 Electrical Apparatus & Equipment	575,099.62	98.79	288,170.93
	5074 Plumbing & Hydronic Heating Supplies	324,380.38	564.49	251,900.21
	5075 Warm Air Heating & Air-Conditioning	740,473.46	15,562.39	401,415.41
	Other	1,331,317.20	2,134.10	402,231.91
	Total for MAJOR GROUP 50	3,077,389.73	18,426.56	1,432,178.15
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	1,277,020.65	998.01	131,376.38
	Other	7,721,370.64	1,209.86	289,568.84
	Total for MAJOR GROUP 51	8,998,391.29	2,207.88	420,945.22
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	3,328,683.98	5,648.86	3,078,989.86
	5251 Hardware Stores	821,331.60	2,023.58	630,308.29
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	4,285,735.72	7,879.81	3,785,478.65
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	9,308,794.44	42,915.09	7,632,116.15
	5399 Misc. General Merchandise Stores	854,097.92	3,989.51	828,576.33
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	10,327,958.27	46,987.72	8,621,649.48
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	4,830,079.03	9,944.39	3,104,652.85
	5421 Meat & Fish Markets	90,285.43	0.00	85,204.05
	5499 Misc. Food Stores	98,096.45	1,204.74	98,178.56
	Other	36,010.14	41.32	36,051.46

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 54	5,054,471.05	11,190.45	3,324,086.92
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	9,273,692.53	19,101.02	383,535.83
5521 Used Car Dealers	190,063.51	0.00	103,778.51
5531 Auto & Home Supply Stores	1,108,402.03	18,916.09	682,841.91
5541 Gasoline Service Stations	5,025,988.19	23,583.38	1,271,222.10
5551 Boat Dealers	675,329.84	0.00	669,691.54
5561 Recreational Vehicle Dealers	1,703,288.02	1,157.94	45,011.72
5571 Motorcycle Dealers	1,457,289.22	0.00	106,255.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	19,462,710.56	62,798.90	3,273,589.98
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	606.47	0.03	606.50
5621 Women's Clothing Stores	76,173.54	43.50	66,686.39
5632 Women's Accessory & Specialty Stores	131,884.23	0.00	125,487.31
5641 Children's & Infants' Wear Stores	3,005.78	1.07	2,982.50
5651 Family Clothing Stores	502,691.98	20,448.20	522,276.94
5661 Shoe Stores	79,054.40	321.41	78,137.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	793,416.41	20,814.21	796,177.02
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	522,994.38	10,515.51	480,136.90
5713 Floor Covering Stores	227,580.25	16.43	208,466.48
5719 Misc. Homefurnishings Stores	9,020.67	1,550.50	10,331.17
5722 Household Appliance Stores	371,480.21	1,045.16	337,315.01
5731 Radio, TV, & Electronic Stores	57,154.55	85.94	53,308.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	1,195,325.62	13,214.97	1,096,559.96
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,950,921.59	7,545.29	3,726,295.27
5813 Drinking Places	475,434.92	1,062.75	457,190.51
Total for MAJOR GROUP 58	4,426,356.51	8,608.04	4,183,485.78
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,372,902.26	0.00	265,540.27
5932 Used Merchandise Stores	125,569.33	0.00	123,620.61
5941 Sporting Goods & Bicycle Shops	288,464.30	1,699.48	283,744.50
5942 Book Stores	6,347.46	0.00	5,771.77
5945 Hobby, Toy, & Game Shops	313,943.53	12,565.06	324,400.91
5947 Gift, Novelty, & Souvenir Shops	8,673.53	0.04	5,460.16
5961 Catalog & Mail-Order Houses	728,222.35	3,446.72	344,307.00
5963 Direct Selling Establishments	82,997.44	0.00	82,414.49
5984 Liquefied Petroleum Gas Dealers	401,872.33	21.33	85,778.86
5999 Misc. Retail Stores, NEC	5,929,402.32	227,484.90	1,445,909.84
Other	702,873.16	1,020.00	502,113.93
Total for MAJOR GROUP 59	9,961,268.01	246,237.53	3,469,062.34
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	458,515.58	0.00	389,132.54

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		464,233.33	0.00	391,202.61
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		490,034.90	9,365.41	469,660.31
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		490,034.90	9,365.41	469,660.31
MAJOR GROUP:	72 Personal Services			
7221 Photographic Studios, Portrait		30,422.47	58.00	27,192.72
7231 Beauty Shops		334,359.88	17,952.71	346,827.25
7241 Barber Shops		12,091.87	0.00	11,693.12
7291 Tax Return Preparation Services		128,531.07	0.00	128,181.07
7299 Misc. Personal Services, NEC		198,475.05	14.73	114,552.05
Other		260,885.00	0.00	218,630.76
Total for MAJOR GROUP 72		964,765.34	18,025.44	847,076.97
MAJOR GROUP:	73 Business Services			
7322 Adjustment & Collection Services		109,736.06	7,040.18	113,940.27
7342 Disinfecting & Pest Control Services		484,844.95	35,929.12	449,056.02
7349 Building Maintenance Services, NEC		320,370.97	0.00	240,202.50
7359 Equipment Rental & Leasing, NEC		303,749.66	1,584.17	231,711.61
7382 Security Systems Services		6,171.41	1,831.82	4,613.41
7389 Business Services, NEC		64,463.70	1,221.67	37,172.25
Other		450,414.39	2,035.75	112,591.32
Total for MAJOR GROUP 73		1,739,751.14	49,642.71	1,189,287.38
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		200,869.97	0.00	161,355.64
7536 Automotive Glass Replacement Shops		16,421.19	0.00	11,107.43
7538 General Automotive Repair Shops		405,535.71	1,686.19	337,915.82
7539 Automotive Repair Shops, NEC		63,674.96	61.15	48,467.86
7542 Carwashes		235,137.31	0.00	205,402.31
7549 Automotive Services, NEC		334,024.46	948.10	324,727.42
Other		83,069.64	76.00	70,432.70
Total for MAJOR GROUP 75		1,338,733.24	2,771.44	1,159,409.18
MAJOR GROUP:	76 Misc. Repair Services			
7699 Repair Services, NEC		361,883.98	118.75	282,353.84
Other		14,185.81	0.00	12,451.03
Total for MAJOR GROUP 76		376,069.79	118.75	294,804.87
MAJOR GROUP:	78 Motion Pictures			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
7991 Physical Fitness Facilities		8,743.27	0.00	8,743.27
7993 Coin-Operated Amusement Devices		59,037.34	0.00	8,322.97
7997 Membership Sports & Recreation Clubs		473,341.83	9,313.87	141,138.34
7999 Amusement & Recreation, NEC		1,407,395.48	10,465.06	54,274.98
Other		179,300.72	1,928.90	175,943.43
Total for MAJOR GROUP 79		2,127,818.64	21,707.83	388,422.99
MAJOR GROUP:	80 Health Services			
Other		984,685.15	244,632.21	383,387.14
Total for MAJOR GROUP 80		984,685.15	244,632.21	383,387.14

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	610,635.92	95.81	361,126.51
Total for MAJOR GROUP 81	610,635.92	95.81	361,126.51
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	33,803.01	20.00	33,823.01
Total for MAJOR GROUP 82	33,803.01	20.00	33,823.01
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	9,336.05	0.00	9,336.05
Total for MAJOR GROUP 83	9,336.05	0.00	9,336.05
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	1,159,608.80	770.21	207,592.80
8712 Architectural Services	2,252.19	72.62	732.58
8721 Accounting, Auditing, & Bookkeeping	1,059,368.03	5,390.95	948,748.21
8742 Management Consulting Services	125,561.77	0.00	4,859.83
8748 Business Consulting, NEC	289,061.86	20.00	3,430.00
Other	148,365.28	368.00	148,733.28
Total for MAJOR GROUP 87	2,784,217.93	6,621.79	1,314,096.70
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	18,852.94	3,008.83	21,861.77
Total for MAJOR GROUP 89	18,852.94	3,008.83	21,861.77
Total for COUNTY Yankton	100,278,430.78	3,251,476.83	42,464,671.60

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Yankton**

A Agriculture, Forestry, & Fishing	926,982.38	166.14	710,888.18
D Manufacturing	17,896,531.04	2,386,261.17	3,185,975.74
E Transportation & Public Utilities	1,169,127.42	44,627.09	1,016,573.16
F Wholesale Trade	12,075,781.01	20,634.44	1,853,123.37
G Retail Trade	55,507,242.15	417,731.64	28,550,090.13
H Finance, Insurance, & Real Estate	936,698.42	21,481.77	438,494.95
I Services	11,549,829.41	360,574.58	6,533,810.37
Other	N/A	N/A	N/A
Total for Yankton County	100,278,430.78	3,251,476.83	42,464,671.60

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales	
<b>Ziebach County</b>					
MAJOR GROUP:	7	Agricultural Services			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 7		N/A	N/A	
MAJOR GROUP:	28	Chemicals & Allied Products			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 28		N/A	N/A	
MAJOR GROUP:	48	Communications			
	Other	N/A	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	N/A	
	Total for MAJOR GROUP 49		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			
	5191	Farm Supplies	248,380.11	932.27	4,744.19
	Other		N/A	N/A	N/A
	Total for MAJOR GROUP 51		293,842.18	934.25	6,602.64
MAJOR GROUP:	52	Building Materials & Garden Supplies			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 52		N/A	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
	5311	Department Stores	4,910.75	8.77	4,483.35
	Total for MAJOR GROUP 53		4,910.75	8.77	4,483.35
MAJOR GROUP:	54	Food Stores			
	Other	271,501.98	0.00	201,697.97	
	Total for MAJOR GROUP 54		271,501.98	0.00	201,697.97
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
	Other	496,374.71	451.04	193,670.38	
	Total for MAJOR GROUP 55		496,374.71	451.04	193,670.38
MAJOR GROUP:	56	Apparel & Accessory Stores			
	Other	-12.13	0.44	-12.04	
	Total for MAJOR GROUP 56		-12.13	0.44	-12.04
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
	Other	15,432.96	797.17	16,085.58	
	Total for MAJOR GROUP 57		15,432.96	797.17	16,085.58
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	630.69	6.54	521.49
	Other	87,472.76	168.63	60,079.93	
	Total for MAJOR GROUP 59		88,103.46	175.16	60,601.42
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	

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 65		N/A	N/A	N/A
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:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	6,217.34	33.22	5,737.72
Total for MAJOR GROUP 87		6,217.34	33.22	5,737.72
Total for COUNTY Ziebach		1,281,126.28	2,877.89	580,325.41

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **ZIEBACH**

E	Transportation & Public Utilities	14,266.56	315.44	12,332.00
F	Wholesale Trade	300,759.71	958.38	13,486.60
G	Retail Trade	927,812.58	1,433.34	528,020.08
I	Services	7,727.08	170.73	6,861.57
	Other	30,560.35	0.00	19,625.16
Total for ZIEBACH County		1,281,126.28	2,877.89	580,325.41

**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	35,987,925.48	4,733,861.14	37,663,062.37
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 49		47,798,404.35	4,745,564.71	48,019,819.14
Total for COUNTY Public Utilities		48,034,892.50	4,767,924.47	48,094,147.78

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Public Utilities**

E	Transportation & Public Utilities	48,034,892.50	4,767,924.47	48,094,147.78
Total for Public Utilities County		48,034,892.50	4,767,924.47	48,094,147.78

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	Gross Sales	Use Taxable	Taxable Sales
<b>Out of State County</b>			
MAJOR GROUP: 1 Agricultural Production - Crops			
139 Field Crops, Except Cash Grains, NEC	2,975,104.60	0.00	61,858.88
181 Ornamental Nursery Products	24,936.24	0.00	21,702.49
Other	989,053.97	0.00	3,210.02
Total for MAJOR GROUP 1	3,989,094.81	0.00	86,771.39
MAJOR GROUP: 2 Agricultural Production - Livestock			
213 Hogs	714,690.71	17,261.60	533,670.81
219 General Livestock, NEC	10,012.19	0.00	2,972.70
259 Poultry & Eggs, NEC	234,619.72	0.00	0.00
Other	140,363.49	0.00	122,462.62
Total for MAJOR GROUP 2	1,099,686.11	17,261.60	659,106.13
MAJOR GROUP: 7 Agricultural Services			
711 Soil Preparation Services	2,096,956.51	0.00	38,039.10
721 Crop Planting & Protecting	26,156.50	152.75	26,309.25
723 Crop Preparation Services for Market	36,811.33	0.00	34,725.33
741 Veterinary Services for Livestock	3,654,772.40	0.00	2,998,045.62
742 Veterinary Services, Specialties	387,817.16	0.00	386,615.91
751 Livestock Services, Except Veterinary	2,857,911.34	0.00	407,061.93
762 Farm Management Services	283,861.53	0.00	276,715.64
781 Landscape Counseling & Planning	231,365.29	0.00	118,478.12
782 Lawn & Garden Services	315,920.98	32,210.00	306,783.70
783 Ornamental Shrub & Tree Services	789,581.48	0.00	776,150.18
Other	484,054.90	0.00	141,090.00
Total for MAJOR GROUP 7	11,165,209.42	32,362.75	5,510,014.78
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 10 Metal Mining			
1081 Metal Mining Services	1,945,095.74	215,626.60	2,160,722.34
Total for MAJOR GROUP 10	1,945,095.74	215,626.60	2,160,722.34
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	35,100.00	2,517.60	37,617.60
1382 Oil & Gas Exploration Services	1,011,904.84	0.00	941,783.64
1389 Oil & Gas Field Services, NEC	600,308.05	249,183.06	-183,620.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 13	1,658,954.20	271,383.66	827,104.59
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel	61,383.41	0.00	17,402.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	83,616.63	0.00	17,402.38
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	158,605.21	11,785.87	163,861.89
Total for MAJOR GROUP 17	158,605.21	11,785.87	163,861.89
MAJOR GROUP: 20 Food & Kindred Products			
2023 Dry, Condensed, Evaporated Products	50,896.73	0.00	51,675.93
2024 Ice Cream & Frozen Desserts	901.97	0.00	838.47
2043 Cereal Breakfast Foods	45,821.83	0.00	24,842.93
2047 Dog & Cat Food	407,581.82	3,010.47	123,105.92
2048 Prepared Feeds, NEC	401,965.54	0.00	208,803.60

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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	Gross Sales	Use Taxable	Taxable Sales
2051 Bread, Cake, & Related Products	2,694.31	0.00	2,694.31
2052 Cookies & Crackers	2,934.05	4,372.85	7,300.13
2064 Candy & Other Confectionery Products	32,550.24	0.00	2,166.42
2082 Malt Beverages	49,652.89	136.43	30,072.61
2086 Bottled & Canned Soft Drinks	7,691,863.15	10,474.81	304,959.60
2099 Food Preparations, NEC	12,555.74	0.00	4,601.31
Other	209,435.73	0.00	58,067.71
Total for MAJOR GROUP 20	8,908,854.00	17,994.56	819,128.94
MAJOR GROUP: 21 Tobacco Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
2273 Carpets & Rugs	61,863.43	0.00	17,987.88
2298 Cordage & Twine	73,793.14	0.00	389.00
2299 Textile Goods, NEC	104,688.44	0.00	34,447.29
Other	10,470.71	0.00	10,470.71
Total for MAJOR GROUP 22	250,815.72	0.00	63,294.88
MAJOR GROUP: 23 Apparel & Other Textile Products			
2311 Men's & Boys' Suits & Coats	121,293.44	0.00	68,873.24
2326 Men's & Boys' Work Clothing	7,781.14	0.00	6,852.93
2329 Men's & Boys' Clothing, NEC	35,714.21	0.00	28,103.50
2389 Apparel & Accessories, NEC	704,228.51	0.00	551,059.09
2392 Housefurnishings, NEC	1,193.99	0.00	1,005.67
2394 Canvas & Related Products	224,559.05	0.00	57,871.49
2396 Automotive & Apparel Trimmings	37,468.47	1.76	22,910.19
2399 Fabricated Textile Products, NEC	12,429.61	0.00	2,960.75
Other	474,936.41	58.33	54,559.42
Total for MAJOR GROUP 23	1,619,604.83	60.09	794,196.28
MAJOR GROUP: 24 Lumber & Wood Products			
2421 Sawmills & Planing Mills, General	300,547.73	0.00	14,446.56
2426 Hardwood Dimension & Flooring Mills	81,805.56	0.00	27,159.55
2434 Wood Kitchen Cabinets	829,139.25	0.00	52,495.28
2439 Structural Wood Members, NEC	334,202.33	0.00	256,013.28
2499 Wood Products, NEC	639,157.61	0.00	148,890.48
Other	2,141,125.05	0.00	270,942.79
Total for MAJOR GROUP 24	4,325,977.53	0.00	769,947.94
MAJOR GROUP: 25 Furniture & Fixtures			
2511 Wood Household Furniture	2,707.20	0.00	1,858.69
2514 Metal Household Furniture	4,086.31	0.00	1,552.57
2515 Mattresses & Bedspings	1,798,234.73	0.00	18,179.88
2521 Wood Office Furniture	468,000.29	0.00	24,715.05
2522 Office Furniture, Except Wood	235,021.49	0.00	49,223.68
2531 Public Building & Related Furniture	82,778.29	0.00	1,501.00
2541 Wood Partitions & Fixtures	232,100.91	0.00	90,177.83
2542 Partitions & Fixtures, Except Wood	17,914.69	0.00	4,820.26
2599 Furniture & Fixtures, NEC	7,896.49	0.00	528.52
Other	326,675.85	0.00	7,091.47
Total for MAJOR GROUP 25	3,175,416.25	0.00	199,648.95
MAJOR GROUP: 26 Paper & Allied Products			
2653 Corrugated & Solid Fiber Boxes	135,312.04	0.00	36,134.02
2671 Paper Coated & Laminated, Packaging	138,897.60	0.00	0.00
2672 Paper Coated & Laminated, NEC	35,750.89	0.00	51.95
2675 Die-Cut Paper & Board	92,535.47	0.00	5,783.74
2678 Stationary Products	43,821.51	0.00	3,634.07

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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	Gross Sales	Use Taxable	Taxable Sales
2679 Converted Paper Products, NEC	164,255.21	0.00	3,460.27
Other	608,950.79	92,681.67	138,469.03
Total for MAJOR GROUP 26	1,219,523.51	92,681.67	187,533.08
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	574,306.03	0.00	79,775.14
2721 Periodicals	527,623.05	12,085.53	332,728.81
2731 Book Publishing	906,725.14	7,532.62	157,535.12
2732 Book Printing	62,982.52	0.00	40,151.61
2741 Misc. Publishing	562,901.88	23,487.48	495,638.81
2752 Commercial Printing, Lithographic	345,180.13	44.98	245,311.45
2754 Commercial Printing, Gravure	12,178,663.08	0.00	799,724.60
2759 Commercial Printing, NEC	1,537,557.80	0.00	1,176,671.79
2771 Greeting Cards	68,911.08	0.00	67,487.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	16,880,909.95	43,150.61	3,511,084.22
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	24,757.09	0.00	6,958.45
2819 Industrial Inorganic Chemicals, NEC	993,965.91	0.00	298,086.82
2821 Plastics Materials & Resins	31,724.83	0.00	12,797.11
2833 Medicinals & Botanicals	106,396.87	0.00	69,648.40
2834 Pharmaceutical Preparations	8,140,686.31	0.00	442,261.90
2835 Diagnostic Substances	1,088,234.18	0.00	25,435.19
2836 Biological Products, Except Diagnostic	179,740.99	0.00	0.00
2841 Soap & Other Detergents	38,861.12	0.00	34,371.09
2842 Polishes & Sanitation Goods	4,148.79	0.00	1,635.99
2844 Toilet Preparations	113,597.77	0.00	94,469.03
2851 Paints & Allied Products	176,420.81	650.24	34,590.90
2869 Industrial Organic Chemicals, NEC	489,953.39	0.00	254,631.15
2879 Agricultural Chemicals, NEC	13,338,091.74	0.00	123,552.46
2891 Adhesives & Sealants	48,589.07	11,154.76	11,154.76
2892 Explosives	69,431.45	0.00	69,431.45
2899 Chemical Preparations, NEC	607,606.63	0.00	240,220.47
Other	6,212,413.99	7,217.85	1,314,431.55
Total for MAJOR GROUP 28	31,664,620.94	19,022.85	3,033,676.72
MAJOR GROUP: 29 Petroleum & Coal Products			
2951 Asphalt Paving Mixtures & Blocks	2,100.00	0.00	0.00
2992 Lubricating Oils & Greases	267,289.86	0.00	26,815.71
Other	142,246.71	0.00	8,074.04
Total for MAJOR GROUP 29	411,636.57	0.00	34,889.75
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
3052 Rubber & Plastics Hose & Belting	115,792.82	0.00	24,150.81
3069 Fabricated Rubber Products, NEC	845,569.05	0.00	168,556.14
3084 Plastics Pipe	275,139.33	0.00	1,446.06
3086 Plastics Foam Products	146,468.08	0.00	45,431.47
3088 Plastics Plumbing Fixtures	772,110.07	0.00	137,576.77
3089 Plastics Products, NEC	1,588,570.27	0.00	424,856.52
Other	2,810,016.83	0.00	168,057.27
Total for MAJOR GROUP 30	6,553,666.45	0.00	970,075.04
MAJOR GROUP: 31 Leather & Leather Products			
3149 Footwear, Except Rubber, NEC	30,076.12	0.00	27,273.24
3199 Leather Goods, NEC	211,952.54	0.00	168,170.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 31	242,028.66	0.00	195,443.30
MAJOR GROUP: 32 Stone, Clay, & Glass Products			

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	Gross Sales	Use Taxable	Taxable Sales
3231 Products of Purchased Glass	17,251.55	0.00	3,250.87
3271 Concrete Block & Brick	140,474.00	0.00	4,964.99
3272 Concrete Products, NEC	103,021.43	0.00	53,358.16
3273 Ready-Mixed Concrete	179,741.36	5,542.23	185,283.59
3281 Cut Stone & Stone Products	58,277.91	0.00	0.00
3291 Abrasive Products	311,572.43	24.52	102,255.32
Other	261,997.37	0.00	26,762.05
<b>Total for MAJOR GROUP 32</b>	<b>1,072,336.05</b>	<b>5,566.75</b>	<b>375,874.98</b>
<b>MAJOR GROUP: 33 Primary Metal Industries</b>			
3312 Blast Furnaces & Steel Mills	5,702,485.95	0.00	14,206.87
3315 Steel Wire & Related Products	35,327.28	0.00	2,060.16
3317 Steel Pipe & Tubes	73,935.80	0.00	66,619.66
3357 Nonferrous Wiredrawing & Insulating	14,945.93	0.00	2,867.37
3399 Primary Metal Products, NEC	975,188.81	0.00	975,188.81
Other	228,432.78	0.00	86,065.13
<b>Total for MAJOR GROUP 33</b>	<b>7,030,316.55</b>	<b>0.00</b>	<b>1,147,008.00</b>
<b>MAJOR GROUP: 34 Fabricated Metal Products</b>			
3412 Metal Barrels, Drums, & Pails	83,220.56	0.00	5,110.16
3429 Hardware, NEC	942,943.21	0.00	134,002.35
3432 Plumbing Fixture Fittings & Trim	364,646.73	0.00	5,121.23
3433 Heating Equipment, Except Electric	29,778.91	0.00	0.00
3441 Fabricated Structural Metal	977,013.97	0.00	323,570.86
3442 Metal Doors, Sash, & Trim	348,485.97	0.00	119,533.37
3443 Fabricated Plate Work (Boiler Shops)	21,018,456.20	0.00	1,267,450.20
3444 Sheet Metal Work	644,092.78	0.00	394,514.47
3446 Architectural Metal Work	204,284.04	0.00	162,199.15
3448 Prefabricated Metal Buildings	2,929,004.54	0.00	2,638,003.42
3449 Misc. Metal Work	166,265.81	2,853.19	70,786.19
3479 Metal Coating & Allied Services	50,633.61	0.00	23,192.67
3484 Small Arms	487,153.21	0.00	49,699.70
3491 Industrial Valves	190,787.82	0.00	15,187.00
3492 Fluid Power Valves & Hose Fittings	423,808.97	0.00	8,180.23
3494 Valves & Pipe Fittings, NEC	43,915.45	0.00	4,516.02
3496 Misc. Fabricated Wire Products	60.24	0.00	0.00
3498 Fabricated Pipe & Pipe Fittings	108,215.69	0.00	101,226.62
3499 Fabricated Metal Products, NEC	865,718.99	0.00	166,091.79
Other	933,012.23	1,439.76	225,223.35
<b>Total for MAJOR GROUP 34</b>	<b>30,811,498.93</b>	<b>4,292.95</b>	<b>5,713,608.78</b>
<b>MAJOR GROUP: 35 Industrial Machinery &amp; Equipment</b>			
3511 Turbines, & Turbine Generator Sets	161,659.97	72,921.99	72,921.99
3523 Farm Machinery & Equipment	18,318,601.17	100.00	1,479,254.97
3524 Lawn & Garden Equipment	14,403.36	0.00	8,296.46
3531 Construction Machinery	1,754,408.47	0.00	367,195.72
3532 Mining Machinery	2,677,436.04	0.00	183,137.40
3533 Oil & Gas Field Machinery	0.00	0.00	0.00
3534 Elevators & Moving Stairways	0.00	0.00	0.00
3535 Conveyors & Conveying Equipment	56,881.65	0.00	56,881.65
3541 Machine Tools, Metal Cutting Types	84.39	0.00	84.39
3544 Special Dies, Tools, Jigs & Fixtures	8,233.30	0.00	35.32
3545 Machine Tool Accessories	146,374.05	0.00	44,342.33
3546 Power-Driven Handtools	2,085,927.00	0.00	19,264.05
3548 Welding Apparatus	835,070.00	0.00	435,941.00
3549 Metalworking Machinery, NEC	20,597.86	0.00	20,597.86
3555 Printing Trades Machinery	325,740.48	0.00	238,452.04
3556 Food Products Machinery	412,833.35	0.00	250,670.46
3559 Special Industry Machinery, NEC	314,308.99	0.00	148,841.43

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	Gross Sales	Use Taxable	Taxable Sales
3561 Pumps & Pumping Equipment	785,111.78	0.00	372,746.70
3563 Air & Gas Compressors	13,131,875.70	0.00	12,976,948.05
3564 Blowers & Fans	28,420.29	0.00	25,915.99
3565 Packaging Machinery	572,600.64	0.00	425,891.50
3569 General Industrial Machinery, NEC	1,495,601.20	0.00	444,942.94
3571 Electronic Computers	9,673.48	0.00	9,123.48
3572 Computer Storage Devices	93,756.62	32,994.22	82,062.72
3577 Computer Peripheral Equipment, NEC	115,719.01	0.00	77,498.51
3578 Calculating & Accounting Equipment	145,618.88	3,428.34	88,718.47
3579 Office Machines, NEC	48,319.55	0.00	36,580.45
3585 Refrigeration & Heating Equipment	1,622,963.75	0.00	40,625.09
3589 Service Industry Machinery, NEC	610,695.73	0.00	455,628.41
3599 Industrial Machinery, NEC	1,253,319.83	0.00	264,487.46
Other	784,473.94	0.00	394,592.21
<b>Total for MAJOR GROUP 35</b>	<b>47,830,710.48</b>	<b>109,444.55</b>	<b>19,021,679.05</b>
<b>MAJOR GROUP: 36 Electronic &amp; Other Electrical Equipment</b>			
3612 Transformers, Except Electronic	1,654,686.90	0.00	708,557.97
3613 Switchgear & Switchboard Apparatus	73,394.73	0.00	67,583.73
3621 Motors & Generators	0.00	0.00	0.00
3625 Relays & Industrial Controls	23,380.38	0.00	13,136.43
3629 Electrical Industrial Apparatus, NEC	445,794.65	0.00	3,472.87
3634 Electric Housewares & Fans	81,856.82	0.00	13,848.85
3639 Household Appliances, NEC	519,331.51	0.00	7,129.74
3641 Electric Lamps	209,389.64	0.00	31,211.57
3643 Current-Carrying Wiring Devices	581,267.26	0.00	20,202.76
3645 Residential Lighting Fixtures	449,326.51	0.00	465.16
3646 Commercial Lighting Fixtures	88,726.93	0.00	33,691.14
3648 Lighting Equipment, NEC	117,138.06	0.00	15,345.29
3651 Household Audio & Video Equipment	837,236.29	0.00	824,292.73
3661 Telephone & Telegraph Apparatus	1,609,712.78	-217.38	1,516,941.78
3663 Radio & TV Communications Equipment	416,684.73	0.00	35,699.63
3669 Communications Equipment, NEC	110,902.62	0.00	19,846.55
3674 Semiconductors & Related Devices	1,615.92	0.00	837.80
3677 Electronic Coils & Transformers	1,574,251.86	0.00	1,525,964.39
3679 Electronic Components, NEC	458,790.88	11,998.09	204,789.23
3691 Storage Batteries	6,566,441.85	0.00	6,480,993.85
3699 Electrical Equipment & Supplies, NEC	159,261.67	0.00	60,755.23
Other	805,807.61	0.00	2,812.67
<b>Total for MAJOR GROUP 36</b>	<b>16,784,999.60</b>	<b>11,780.71</b>	<b>11,587,579.37</b>
<b>MAJOR GROUP: 37 Transportation Equipment</b>			
3711 Motor Vehicles & Car Bodies	38,183,579.51	0.00	364,581.72
3714 Motor Vehicle Parts & Accessories	287,536.74	0.00	77,496.77
3715 Truck Trailers	143,826.85	0.00	7,274.28
3721 Aircraft	1,805.49	0.00	1,805.49
3728 Aircraft Parts & Equipment, NEC	356,091.29	0.00	59,100.52
3732 Boat Building & Repairing	2,900.00	0.00	2,900.00
3743 Railroad Equipment	50,691.44	0.00	30,453.33
3751 Motorcycles, Bicycles, & Parts	77,333.54	0.00	69,592.61
3795 Tanks & Tank Components	75,160.84	0.00	62,797.20
3799 Transportation Equipment, NEC	297,711.42	0.00	4,086.40
Other	357,115.61	0.00	207.38
<b>Total for MAJOR GROUP 37</b>	<b>39,833,752.73</b>	<b>0.00</b>	<b>680,295.70</b>
<b>MAJOR GROUP: 38 Instruments &amp; Related Products</b>			
3812 Search & Navigation Equipment	576,091.60	0.00	438,187.40
3821 Laboratory Apparatus & Furniture	1,382,698.19	0.00	3,674.33
3822 Environmental Controls	58,759.63	0.00	4,065.33

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	Gross Sales	Use Taxable	Taxable Sales
3823 Process Control Instruments	1,438,841.45	0.00	526,297.45
3824 Fluid Meters & Counting Devices	190,986.24	0.00	23,316.49
3825 Instruments to Measure Electricity	1,572,229.54	0.00	233,519.29
3826 Analytical Instruments	20,256.60	0.00	2,849.46
3827 Optical Instruments & Lenses	157,470.81	0.00	42,978.17
3829 Measuring & Controlling Devices, NEC	2,212,248.53	0.00	344,706.40
3841 Surgical & Medical Instruments	677,872.22	0.00	44,325.28
3842 Surgical Appliances & Supplies	4,605,821.16	301.08	19,597.10
3843 Dental Equipment & Supplies	517,403.00	2,914.76	110,195.02
3845 Electromedical Equipment	359,920.64	3,654.35	4,813.18
3851 Ophthalmic Goods	22,317.49	0.00	2,843.25
3861 Photographic Equipment & Supplies	73,214.96	0.00	10,952.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 38	13,866,132.06	6,870.19	1,812,320.76
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3911 Jewelry, Precious Metal	137,548.50	0.00	19,759.95
3914 Silverware & Plated Ware	198,717.93	0.00	163,288.58
3942 Dolls & Stuffed Toys	35,953.11	0.00	31,982.58
3944 Games, Toys, & Children's Vehicles	37,364.83	0.00	13,976.34
3949 Sporting & Athletic Goods, NEC	1,120,199.02	4,369.70	182,970.70
3952 Lead Pencils & Art Goods	98,605.55	0.00	95,032.95
3993 Signs & Advertising Specialties	381,183.54	0.00	303,041.74
3999 Manufacturing Industries, NEC	5,789,030.85	33,376.66	1,071,281.30
Other	402,087.33	0.00	5,618.39
Total for MAJOR GROUP 39	8,200,690.66	37,746.36	1,886,952.53
MAJOR GROUP: 40 Railroad Transportation			
4013 Switching & Terminal Services	43,820.67	0.00	36,863.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 40	59,770.67	500,972.86	553,785.96
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4173 Bus Terminal & Service Facilities	154,729.88	0.00	468.88
Other	374,859.10	1,259.66	243,449.66
Total for MAJOR GROUP 41	529,588.98	1,259.66	243,918.54
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	3,298,837.35	3,966.00	876,569.51
4213 Trucking, Except Local	293.25	13,567.58	13,860.83
4225 General Warehousing & Storage	16,100.23	0.00	12,313.10
Other	943,295.53	0.00	401,074.66
Total for MAJOR GROUP 42	4,258,526.36	17,533.58	1,303,818.10
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC	787,072.68	243.00	439,148.08
Total for MAJOR GROUP 44	787,072.68	243.00	439,148.08
MAJOR GROUP: 45 Transportation by Air			
4581 Airports, Flying Fields, & Services	63,116.31	0.00	21,768.90
Other	10,632.02	91,582.45	91,749.62
Total for MAJOR GROUP 45	73,748.33	91,582.45	113,518.52
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
4613 Refined Petroleum Pipelines	0.00	446,406.67	446,406.67
Other	0.00	41,645.24	41,645.24
Total for MAJOR GROUP 46	0.00	488,051.91	488,051.91
MAJOR GROUP: 47 Transportation Services			
4729 Passenger Transportation Arrangement, NEC	38,537.08	0.00	193.07
4731 Freight Transportation Arrangement	1,003,515.09	546.19	497,632.52

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	Gross Sales	Use Taxable	Taxable Sales
4785 Inspection & Fixed Facilities	167,624.72	0.00	87,269.72
4789 Transportation Services, NEC	22,960.99	0.00	22,960.99
Other	5,908.31	13,103.57	15,011.88
<b>Total for MAJOR GROUP 47</b>	<b>1,238,546.19</b>	<b>13,649.76</b>	<b>623,068.18</b>
<b>MAJOR GROUP: 48 Communications</b>			
4812 Radiotelephone Communications	11,812,729.50	364,298.10	12,070,866.32
4813 Telephone Communications, Except Radio	5,757,052.59	906,783.88	6,589,858.70
4833 Television Broadcasting Stations	25,458.19	416.11	16,954.79
4841 Cable & Other Pay TV Services	12,770,787.02	489.29	12,698,473.39
4899 Communications Services, NEC	2,459,775.28	2,385.24	1,314,493.27
Other	32,569.92	0.00	30,329.27
<b>Total for MAJOR GROUP 48</b>	<b>32,858,372.50</b>	<b>1,274,372.62</b>	<b>32,720,975.74</b>
<b>MAJOR GROUP: 49 Electric, Gas, &amp; Sanitary Services</b>			
4911 Electric Services	951,816.73	27,924.94	254,981.84
4922 Natural Gas Transmission	1,231,709.87	17,871.19	17,871.19
4923 Gas Transmission & Distribution	4,695,638.55	50,031.03	405,864.18
4924 Natural Gas Distribution	3,630,347.37	231,059.70	2,209,158.75
4925 Gas Production &/or Distribution	129,943.53	0.00	83,701.71
4931 Electric & Other Services Combined	765,956.49	7,179,205.70	7,698,008.47
4932 Gas & Other Services Combined	19,820,495.41	292,576.48	18,904,737.86
4941 Water Supply	297,327.63	0.00	177,233.01
4952 Sewerage Systems	156,682.57	0.00	48,792.99
4953 Refuse Systems	832,005.39	0.00	240,338.47
4959 Sanitary Services, NEC	661,480.85	0.00	488,518.49
Other	11,201.95	0.00	4,698.00
<b>Total for MAJOR GROUP 49</b>	<b>33,184,606.34</b>	<b>7,798,669.04</b>	<b>30,533,904.96</b>
<b>MAJOR GROUP: 50 Wholesale Trade - Durable Goods</b>			
5012 Automobiles & Other Motor Vehicles	14,707,276.42	0.00	446,040.79
5013 Motor Vehicle Supplies & New Parts	25,741,635.85	1,556.20	929,441.99
5014 Tires & Tubes	2,961,722.11	0.00	595,503.68
5015 Motor Vehicle Parts, Used	630,004.19	28,306.00	80,220.98
5021 Furniture	301,623.55	0.00	36,084.67
5023 Homefurnishings	1,933,828.61	0.00	127,691.79
5031 Lumber, Plywood, & Millwork	10,095,239.12	106,433.58	1,148,841.86
5032 Brick, Stone, & Related Materials	1,839,350.77	109.52	1,317,961.74
5033 Roofing, Siding, & Insulation	3,252,146.65	0.00	107,278.65
5039 Construction Materials, NEC	4,230,209.84	0.00	3,256,950.52
5043 Photographic Equipment & Supplies	437,515.69	0.00	170,666.56
5044 Office Supplies	3,864,254.79	2,033.83	1,079,108.47
5045 Computers, Peripherals & Software	27,288,373.99	109,280.13	6,690,631.02
5046 Commercial Equipment, NEC	5,135,766.19	18,874.63	2,092,348.50
5047 Medical & Hospital Equipment	68,089,350.71	38,984.42	5,220,123.75
5048 Ophthalmic Goods	350,349.07	0.00	40,390.87
5049 Professional Equipment, NEC	3,590,011.85	2,509.27	569,272.70
5051 Metals Service Centers & Offices	26,018,095.85	8,254.65	1,553,719.06
5063 Electrical Apparatus & Equipment	23,037,816.22	29,674.35	7,715,651.12
5064 Electrical Appliances, TV & Radios	4,352,040.66	1,249.25	236,888.78
5065 Electronic Parts & Equipment, NEC	15,427,084.27	0.00	6,034,862.29
5072 Hardware	11,350,944.16	0.00	504,768.35
5074 Plumbing & Hydronic Heating Supplies	4,177,768.62	166.19	2,210,332.97
5075 Warm Air Heating & Air-Conditioning	4,079,680.80	412.07	759,209.34
5078 Refrigeration Equipment & Supplies	913,503.89	2,136.91	452,452.24
5082 Construction & Mining Machinery	5,776,014.88	1,194.76	2,222,374.44
5083 Farm & Garden Machinery	14,511,157.02	485.95	1,801,652.41
5084 Industrial Machinery & Equipment	31,603,752.61	214,981.23	15,974,847.29
5085 Industrial Supplies	6,179,599.84	2,638.90	1,821,508.39

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	Gross Sales	Use Taxable	Taxable Sales
5087 Service Establishment Equipment	9,718,208.43	3,363.81	1,395,335.16
5088 Transportation Equipment & Supplies	4,122.43	0.00	3,815.40
5091 Sporting & Recreational Goods	3,241,961.49	6,414.04	1,303,893.97
5092 Toys & Hobby Goods & Supplies	3,483,728.02	0.00	2,816,352.64
5093 Scrap & Waste Materials	189,887.17	0.00	105,862.55
5094 Jewelry & Precious Stones	1,130,811.76	13.34	274,096.33
5099 Durable Goods, NEC	5,651,318.91	72,827.03	2,493,651.33
<b>Total for MAJOR GROUP 50</b>	<b>345,296,156.43</b>	<b>651,900.06</b>	<b>73,589,832.60</b>
<b>MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods</b>			
5111 Printing & Writing Paper	400,308.45	34,378.57	146,683.25
5112 Stationery & Office Supplies	1,044,965.73	286.90	263,713.81
5113 Industrial & Personal Service Paper	333,008.02	0.00	317,205.32
5122 Drugs, Proprietaries, & Sundries	135,905,865.03	20,630.68	2,194,818.82
5131 Piece Goods & Notions	1,008,419.41	0.00	51,990.29
5136 Men's & Boys' Clothing	1,465,846.57	0.00	298,752.31
5137 Women's & Children's Clothing	623,045.00	0.00	420,385.08
5139 Footwear	779,776.79	35.71	275,599.13
5141 Groceries, General Line	65,493,570.88	814.58	2,140,492.39
5142 Packaged Frozen Foods	3,187,149.25	0.00	975,560.33
5143 Dairy Products, Except Dried or Canned	6,532.52	0.00	6,482.52
5145 Confectionery	6,201,911.92	15,395.24	108,347.88
5149 Groceries & Related Products, NEC	6,823,773.83	3,411.70	340,660.84
5153 Grain & Field Beans	289,290.53	0.00	94,567.32
5162 Plastics Materials & Basic Shapes	2,606,142.28	0.00	15,462.94
5169 Chemicals & Allied Products, NEC	4,415,919.74	-481,375.81	1,033,599.23
5171 Petroleum Bulk Stations & Terminals	3,343,950.75	2.99	168,344.68
5172 Petroleum Products, NEC	17,684,550.21	0.00	5,612,628.77
5181 Beer & Ale	204,445.88	316.90	32,469.77
5182 Wine & Distilled Beverages	1,098,281.47	10,808.81	21,242.50
5191 Farm Supplies	18,316,533.31	128.33	944,223.04
5192 Books, Periodicals, & Newspapers	330,475.87	627.14	38,688.48
5193 Flowers & Florists' Supplies	444,798.76	0.00	78,881.50
5194 Tobacco & Tobacco Products	1,223,382.15	22,650.28	72,430.56
5198 Paints, Varnishes, & Supplies	178,439.38	0.00	62,455.89
5199 Nondurable Goods, NEC	24,365,833.26	20.48	6,116,206.00
Other	7,536,172.95	35,365.57	1,010,873.87
<b>Total for MAJOR GROUP 51</b>	<b>305,312,389.94</b>	<b>-336,501.93</b>	<b>22,842,766.52</b>
<b>MAJOR GROUP: 52 Building Materials &amp; Garden Supplies</b>			
5211 Lumber & Other Building Materials	19,334,043.68	15,093.50	8,348,841.18
5231 Paint, Glass, & Wallpaper Stores	5,213,994.70	4,079,350.42	4,216,267.98
5251 Hardware Stores	5,611,917.99	8,229.14	1,826,970.85
5261 Retail Nurseries & Garden Stores	896,069.09	0.00	137,975.32
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 52</b>	<b>31,087,187.74</b>	<b>4,102,673.06</b>	<b>14,544,662.91</b>
<b>MAJOR GROUP: 53 General Merchandise Stores</b>			
5311 Department Stores	19,351,881.57	0.00	17,379,548.75
5331 Variety Stores	282,904.40	516.90	277,079.59
5399 Misc. General Merchandise Stores	439,591.22	0.00	358,664.40
<b>Total for MAJOR GROUP 53</b>	<b>20,074,377.19</b>	<b>516.90</b>	<b>18,015,292.74</b>
<b>MAJOR GROUP: 54 Food Stores</b>			
5411 Grocery Stores	5,597,578.25	0.00	2,801,842.95
5421 Meat & Fish Markets	60,665.90	477.38	59,912.82
5431 Fruit & Vegetable Markets	292,650.22	0.00	101,605.95
5441 Candy, Nut, & Confectionery Stores	34,904.45	0.00	34,904.45
5461 Retail Bakeries	10,057.20	0.00	8,831.15

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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	Gross Sales	Use Taxable	Taxable Sales
5499 Misc. Food Stores	5,382,166.97	36,645.23	1,324,682.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	11,413,166.93	37,122.61	4,365,097.59
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	5,284,543.78	153.87	234,938.28
5531 Auto & Home Supply Stores	20,289,807.32	17,155.35	2,329,357.06
5541 Gasoline Service Stations	9,486,147.39	0.00	353,078.40
5561 Recreational Vehicle Dealers	75,735.47	0.00	54,219.11
5571 Motorcycle Dealers	3,004,654.12	0.00	20,799.03
5599 Automotive Dealers, NEC	397,621.84	3,435.45	337,653.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	38,542,952.72	20,744.67	3,334,488.48
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	191,353.55	0.00	187,403.34
5621 Women's Clothing Stores	853,483.82	0.00	840,405.46
5632 Women's Accessory & Specialty Stores	337,997.35	0.00	330,605.12
5641 Children's & Infants' Wear Stores	15,186.73	0.00	15,149.41
5651 Family Clothing Stores	3,078,753.34	0.00	2,787,200.79
5661 Shoe Stores	1,220,294.74	2,783.57	621,264.72
5699 Misc. Apparel & Accessory Stores	2,231,864.93	46,548.57	1,451,666.08
Total for MAJOR GROUP 56	7,928,934.46	49,332.14	6,233,694.92
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	5,366,764.71	11,114.34	1,079,951.59
5713 Floor Covering Stores	3,511,847.84	5.00	94,800.95
5714 Drapery & Upholstery Stores	172,209.06	0.00	35,424.68
5719 Misc. Homefurnishings Stores	2,963,966.95	4,735.00	1,060,276.93
5722 Household Appliance Stores	4,915,893.32	1,270.30	459,173.10
5731 Radio, TV, & Electronic Stores	2,415,247.79	102,080.32	1,945,192.94
5734 Computer & Software Stores	19,370,034.57	21,382.34	7,897,041.32
5735 Record & Prerecorded Tape Stores	125,749.02	0.00	120,032.25
5736 Musical Instrument Stores	556,785.26	0.00	390,345.62
Total for MAJOR GROUP 57	39,398,498.52	140,587.30	13,082,239.38
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	9,537,544.91	11.04	9,473,156.80
Total for MAJOR GROUP 58	9,537,544.91	11.04	9,473,156.80
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	38,650,750.61	685.00	192,029.41
5921 Liquor Stores	20,552.07	0.00	19,391.74
5932 Used Merchandise Stores	159,621.55	0.00	156,271.55
5941 Sporting Goods & Bicycle Shops	1,411,063.56	0.00	544,946.67
5942 Book Stores	631,563.76	3,344.22	169,249.29
5943 Stationery Stores	1,704,956.51	10.71	845,329.59
5944 Jewelry Stores	191,580.05	0.00	187,839.53
5945 Hobby, Toy, & Game Shops	407,476.70	0.00	269,413.24
5946 Camera & Photographic Supply Stores	57,669.88	0.00	31,429.64
5947 Gift, Novelty, & Souvenir Shops	78,693.08	6,819.12	50,499.51
5948 Luggage & Leather Goods Stores	27,821.61	0.00	26,578.79
5949 Sewing, Needlework, & Piece Goods	1,227.21	0.00	901.15
5961 Catalog & Mail-Order Houses	262,560,675.35	261,758.98	151,560,186.81
5962 Merchandising Machine Operators	206,893.53	507.94	172,476.86
5963 Direct Selling Establishments	5,297,163.47	2,486.85	3,541,642.82
5983 Fuel Oil Dealers	742,533.35	0.00	203,684.77
5984 Liquefied Petroleum Gas Dealers	1,507,578.95	0.00	412,979.90
5989 Fuel Dealers, NEC	15,722,122.77	0.00	1,398,307.38
5992 Florists	7,836.30	0.00	3,265.35

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	Gross Sales	Use Taxable	Taxable Sales
5995 Optical Goods Stores	765,056.26	0.00	36,653.65
5999 Misc. Retail Stores, NEC	142,628,537.39	269,199.73	27,490,460.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	472,781,373.96	544,812.55	187,313,538.17
MAJOR GROUP: 60 Depository Institutions			
6021 National Commercial Banks	751,475.67	14,206.96	433,613.63
6022 State Commercial Banks	3,543.81	0.00	3,543.81
6099 Functions Related to Deposit Banking	364,026.89	69.51	267,342.12
Other	133,618.45	6,824.76	140,443.21
Total for MAJOR GROUP 60	1,252,664.82	21,101.23	844,942.77
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	477,489.19	6,800.00	466,402.86
6153 Short-Term Business Credit	458,536.97	0.00	19,198.85
6159 Misc. Business Credit Institutions	3,042,436.96	3,191.90	1,733,172.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	3,978,463.12	9,991.90	2,218,774.70
MAJOR GROUP: 62 Security & Commodity Brokers			
6211 Security Brokers & Dealers	0.00	0.00	0.00
6282 Investment Advice	258,260.20	915.65	116,453.84
Other	784,434.03	2.81	680,764.63
Total for MAJOR GROUP 62	1,042,694.23	918.46	797,218.47
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance	135,180.73	0.00	135,180.73
6399 Insurance Carriers, NEC	329,055.68	0.00	328,955.70
Other	1,762.42	213,566.61	215,329.03
Total for MAJOR GROUP 63	465,998.83	213,566.61	679,465.46
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	603,377.73	9,317.83	580,799.89
Total for MAJOR GROUP 64	603,377.73	9,317.83	580,799.89
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	24,728.65	0.00	23,163.56
6519 Real Property Lessors, NEC	1,319,244.05	27,337.10	52,124.37
6531 Real Estate Agents & Managers	3,428,051.97	3,009.60	2,178,311.96
Other	91,028.24	22,324.07	64,063.98
Total for MAJOR GROUP 65	4,863,052.91	52,670.77	2,317,663.87
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	858,214.42	146,079.19	636,574.14
6792 Oil Royalty Traders	30,174.54	2,481.14	32,655.68
6794 Patent Owners & Lessors	953,565.74	12,590.65	815,608.59
Other	0.00	403,307.73	403,307.73
Total for MAJOR GROUP 67	1,841,954.70	564,458.71	1,888,146.14
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	7,007,536.22	11,287.10	6,343,832.03
Total for MAJOR GROUP 70	7,007,536.22	11,287.10	6,343,832.03
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	1,680.24	0.00	1,200.24
7218 Industrial Launderers	406,274.74	0.00	370,182.76
7221 Photographic Studios, Portrait	66,716.22	1,545.00	62,099.04
7231 Beauty Shops	4,889.87	0.00	4,889.87
7241 Barber Shops	4,696.02	0.00	4,696.02
7299 Misc. Personal Services, NEC	1,033,759.13	109,258.23	994,345.66
Other	603,106.52	0.00	515,983.88

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72	2,121,122.74	110,803.23	1,953,397.47
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	1,037,674.33	1,016.67	352,656.56
7312 Outdoor Advertising Services	58,367.22	0.00	49,544.64
7319 Advertising, NEC	177,259.63	10,256.66	118,210.86
7322 Adjustment & Collection Services	408,850.46	0.00	383,663.81
7323 Credit Reporting Services	2,536,451.60	2,046.21	1,351,152.52
7331 Direct Mail Advertising Services	163,573.62	0.00	78,244.88
7334 Photocopying & Duplicating Services	86,800.64	0.00	59,796.78
7335 Commercial Photography	48,426.83	0.00	43,161.16
7336 Commercial Art & Graphic Design	123,283.75	0.00	25,301.12
7338 Secretarial & Court Reporting	5,190.33	0.00	5,190.33
7342 Disinfecting & Pest Control Services	2,080,238.95	73,107.01	1,318,264.23
7349 Building Maintenance Services, NEC	2,514,360.90	238.09	1,557,681.94
7352 Medical Equipment Rental	1,019,032.51	0.00	327,062.20
7353 Heavy Construction Equipment Rental	3,095,936.09	0.00	1,035,939.26
7359 Equipment Rental & Leasing, NEC	24,274,655.73	342,429.93	17,190,445.33
7361 Employment Agencies	2,146,469.20	0.00	2,050,713.92
7363 Help Supply Services	2,237,085.40	55,219.37	1,633,565.66
7371 Computer Programming Services	6,518,525.96	436.71	4,665,382.24
7372 Prepackaged Software	38,420,356.43	175.76	24,334,329.92
7373 Computer Integrated Systems Design	3,306,314.20	691.83	1,462,051.21
7374 Data Processing & Preparation	16,752,614.28	8,659.58	11,224,616.18
7375 Information Retrieval Services	617,281.18	0.00	469,000.39
7376 Computer Facilities Management	1,507,546.16	0.00	220,551.42
7377 Computer Rental & Leasing	5,393,766.44	0.00	462,309.55
7378 Computer Maintenance & Repair	268,055.33	0.00	254,682.87
7379 Computer Related Services, NEC	12,153,429.58	67,115.25	6,999,309.91
7381 Detective & Armored Car Services	1,571,814.32	31,095.68	1,534,635.57
7382 Security Systems Services	2,122,710.42	322,800.83	1,293,998.56
7384 Photofinishing Laboratories	338,908.92	14,238.63	331,734.68
7389 Business Services, NEC	73,285,325.63	114,377.14	11,958,222.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	204,777,187.54	1,043,905.35	92,814,879.05
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	408,517.14	93,214.92	467,463.59
7515 Passenger Car Leasing	932,849.23	0.00	219,269.44
7519 Utility Trailer Rental	1,069,057.33	0.00	108,465.47
7534 Tire Retreading & Repair Shops	107,696.43	0.00	35,239.62
7536 Automotive Glass Replacement Shops	1,201,399.51	7,301.67	226,660.46
7538 General Automotive Repair Shops	285,897.11	52.82	195,047.51
7539 Automotive Repair Shops, NEC	32,045.33	0.00	29,549.71
7542 Carwashes	32,305.09	0.00	29,260.63
7549 Automotive Services, NEC	62,441.88	0.00	57,661.23
Other	359,711.19	24,458.56	47,434.72
Total for MAJOR GROUP 75	4,491,920.24	125,027.97	1,416,052.38
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	181,230.16	0.00	100,352.51
7623 Refrigeration Service & Repair	1,534,416.81	0.00	1,105,454.99
7629 Electrical Repair Shops, NEC	519,905.37	0.00	130,811.92
7692 Welding Repair	82,826.75	0.00	0.00
7694 Armature Rewinding Shops	8,790.18	0.00	8,142.03
7699 Repair Services, NEC	7,774,710.13	587,290.70	5,404,926.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	10,101,879.40	587,290.70	6,749,688.15

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	48,968.70	0.00	36,335.01
7819 Services Allied to Motion Pictures	110,021.95	0.00	65,020.43
7829 Motion Picture Distribution Services	44,642.43	0.00	38,812.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	228,246.95	0.00	149,505.27
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	2,447.69	0.00	2,447.69
7922 Theatrical Producers & Services	870,378.76	1,870.00	861,687.90
7929 Entertainers & Entertainment Groups	0.00	0.00	0.00
7991 Physical Fitness Facilities	73,337.45	0.00	41,687.88
7993 Coin-Operated Amusement Devices	952,420.30	0.00	514,967.26
7999 Amusement & Recreation, NEC	510,071.60	890.32	507,453.54
Other	132,976.65	0.00	55,487.32
Total for MAJOR GROUP 79	2,541,632.45	2,760.32	1,983,731.59
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	573,152.97	0.00	4,819.71
8071 Medical Laboratories	1,128,882.58	132,665.62	133,211.33
8082 Home Health Care Services	751,086.01	872.60	85,731.86
8093 Specialty Outpatient Facilities, NEC	147,811.17	0.00	22,834.17
8099 Health & Allied Services, NEC	128,494.84	0.00	126,085.20
Other	641,969.15	8,385.24	24,210.48
Total for MAJOR GROUP 80	3,371,396.72	141,923.46	396,892.75
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	3,036,103.18	148,238.25	2,696,039.39
Total for MAJOR GROUP 81	3,036,103.18	148,238.25	2,696,039.39
MAJOR GROUP: 82 Educational Services			
8221 Colleges & Universities	122,122.55	0.00	26,602.48
8243 Data Processing Schools	1,942.90	0.00	1,749.90
8299 Schools & Educational Services, NEC	371,246.70	210.45	211,098.84
Other	860,478.40	0.00	69,096.78
Total for MAJOR GROUP 82	1,355,790.55	210.45	308,548.00
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	76,813.44	0.00	76,363.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	88,731.01	0.00	76,592.01
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	32,212.16	0.00	13,953.30
8621 Professional Organizations	9,319.64	0.00	8,691.41
8641 Civic & Social Associations	3,764.79	70,900.23	74,664.43
8661 Religious Organizations	38,704.77	1,081.67	36,387.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	99,570.11	71,981.90	149,140.07
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	26,717,878.29	-250,688.05	1,651,234.38
8712 Architectural Services	920,925.86	0.00	788,979.10
8713 Surveying Services	187,509.79	0.00	164,031.65
8721 Accounting, Auditing, & Bookkeeping	6,079,794.39	36,555.59	5,071,343.36
8731 Commercial Physical Research	14,019.12	0.00	14,019.12
8732 Commercial Nonphysical Research	12,650.06	470.71	12,688.05

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
8734	Testing Laboratories	1,935,967.31	5,737.76	1,007,396.84
8741	Management Services	4,315,449.68	10.24	4,281,401.39
8742	Management Consulting Services	8,660,812.63	7,744.12	7,540,892.87
8744	Facilities Support Services	695,433.94	1,055.00	325,480.29
8748	Business Consulting, NEC	3,057,907.47	62.75	1,367,226.19
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		52,608,348.54	-199,051.88	22,234,693.24
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 88		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	16,138,143.15	585.12	9,928,936.66
Total for MAJOR GROUP 89		16,138,143.15	585.12	9,928,936.66
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A
MAJOR GROUP:	92 Justice, Public Order, & Safety			
	9222 Legal Counsel & Prosecution	241,700.45	0.00	241,700.45
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 92		298,206.36	0.00	259,953.38
MAJOR GROUP:	94 Administration of Human Resources			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 94		N/A	N/A	N/A
MAJOR GROUP:	95 Environmental Quality & Housing			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 95		N/A	N/A	N/A
Total for COUNTY Out of State		1,937,588,631.76	19,211,552.53	638,909,584.66

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Out of State**

A	Agriculture, Forestry, & Fishing	16,283,915.32	49,624.35	6,274,846.10
B	Mining	3,687,666.57	487,010.26	3,005,229.31
C	Construction	158,605.21	11,785.87	163,861.89
D	Manufacturing	240,718,898.61	348,611.29	52,839,432.62
E	Transportation & Public Utilities	72,990,232.05	10,186,334.88	67,020,189.99
F	Wholesale Trade	650,608,546.37	315,398.13	96,432,599.12
G	Retail Trade	630,764,036.43	4,895,800.27	256,362,170.99
H	Finance, Insurance, & Real Estate	14,048,206.34	872,025.51	9,327,011.30
I	Services	307,971,839.60	2,044,961.97	147,206,138.96
J	Public Administration	356,685.26	0.00	278,104.38
Total for Out of State County		1,937,588,631.76	19,211,552.53	638,909,584.66

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
<b>CONSOLIDATED-No City tax County</b>				
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	75,683.36	480.93
		Other	801,279.28	3,377.40
		Total for MAJOR GROUP 7	876,962.64	3,858.33
MAJOR GROUP:	20	Food & Kindred Products		
		Other	43,461,883.90	244,832.72
		Total for MAJOR GROUP 20	43,461,883.90	244,832.72
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	26	Paper & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	47,195.20	332.61
		Other	N/A	N/A
		Total for MAJOR GROUP 27	69,106.47	332.61
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	837,026.16	356.70
		Total for MAJOR GROUP 28	837,026.16	356.70
MAJOR GROUP:	29	Petroleum & Coal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	1,993,784.76	366,312.33
		Other	N/A	N/A
		Total for MAJOR GROUP 32	2,003,293.94	366,586.71
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	3,879,942.79	50.92
		Total for MAJOR GROUP 35	3,879,942.79	50.92
MAJOR GROUP:	37	Transportation Equipment		
		Other	5,467,732.72	235,975.40
		Total for MAJOR GROUP 37	5,467,732.72	235,975.40
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		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	Gross Sales	Use Taxable	Taxable Sales
Other	1,433,182.66	4,344.09	1,220,286.27
Total for MAJOR GROUP 42	1,433,182.66	4,344.09	1,220,286.27
MAJOR GROUP: 48 Communications			
4841 Cable & Other Pay TV Services	657,441.12	125,518.43	782,959.55
Other	835,103.22	30,185.02	865,288.24
Total for MAJOR GROUP 48	1,492,544.34	155,703.45	1,648,247.79
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	9,110,958.00	26,107.91	8,780,839.32
Total for MAJOR GROUP 49	9,110,958.00	26,107.91	8,780,839.32
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5063 Electrical Apparatus & Equipment	7,492,686.04	1,851.58	4,801,171.43
5074 Plumbing & Hydronic Heating Supplies	4,030,891.73	3,720.06	3,110,314.05
5075 Warm Air Heating & Air-Conditioning	219,957.36	5,106.23	131,195.95
5084 Industrial Machinery & Equipment	191,597.34	0.00	44,883.64
5085 Industrial Supplies	1,590,700.15	15,566.90	604,171.75
Other	6,220,947.61	58,747.69	2,226,895.26
Total for MAJOR GROUP 50	19,746,780.23	84,992.47	10,918,632.08
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	16,809,350.22	21,048.20	295,942.16
5191 Farm Supplies	167,076,580.96	607,068.24	4,260,257.66
Other	3,090,494.46	79,739.86	962,336.24
Total for MAJOR GROUP 51	186,976,425.64	707,856.31	5,518,536.06
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	9,038,220.77	47,691.27	8,107,473.33
5251 Hardware Stores	10,209.92	9.43	9,880.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	9,090,595.42	47,769.90	8,140,001.11
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,906,508.19	2,840.64	1,646,190.82
5331 Variety Stores	954,204.09	6,632.21	792,027.05
5399 Misc. General Merchandise Stores	12,075,574.85	44,193.34	80,838.63
Total for MAJOR GROUP 53	14,936,287.13	53,666.20	2,519,056.50
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	-250,858.49	-212.78	-48,534.18
Other	451,042.16	456.49	359,591.55
Total for MAJOR GROUP 54	200,183.67	243.71	311,057.37
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	3,261,499.41	4,654.69	1,596,499.89
5541 Gasoline Service Stations	1,583,090.23	1,202.48	538,285.77
Other	1,824,097.19	2,517.12	727,748.65
Total for MAJOR GROUP 55	6,668,686.84	8,374.30	2,862,534.31
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	71,078.29	39.05	71,117.34
5651 Family Clothing Stores	1,624.80	-29.72	1,596.21
5661 Shoe Stores	45,839.50	288.56	39,523.97
Other	54,739.00	2.04	52,443.77
Total for MAJOR GROUP 56	173,281.59	299.94	164,681.29
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,229,370.99	40,122.26	1,216,790.48
5713 Floor Covering Stores	580,044.43	207.10	380,527.77
5731 Radio, TV, & Electronic Stores	148,422.77	324.88	143,962.18
Other	2,376.62	2.91	2,186.82

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57		1,960,214.81	40,657.16	1,743,467.25
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	1,560,330.76	338.70	17,733.49
	5813 Drinking Places	9,285.22	35.61	7,713.40
Total for MAJOR GROUP 58		1,569,615.98	374.32	25,446.89
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	-74,664.90	0.04	-20.49
	5941 Sporting Goods & Bicycle Shops	399,593.51	403.05	399,217.95
	5945 Hobby, Toy, & Game Shops	11,909.99	199.90	12,081.59
	5984 Liquefied Petroleum Gas Dealers	1,620,589.83	298.02	950,673.64
	5999 Misc. Retail Stores, NEC	35,170,385.33	455,490.76	20,394,749.84
	Other	15,035,903.43	70,976.32	7,127,591.12
Total for MAJOR GROUP 59		52,163,717.20	527,368.09	28,884,293.65
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	Other	16,204.64	31.76	14,950.69
Total for MAJOR GROUP 72		16,204.64	31.76	14,950.69
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	391,344.52	7,433.96	380,347.41
	7389 Business Services, NEC	2,953,087.00	269.47	900,140.00
	Other	463,720.57	18,009.12	362,805.02
Total for MAJOR GROUP 73		3,808,152.09	25,712.55	1,643,292.43
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7514 Passenger Car Rental	2,764.60	5.60	2,694.06
	Other	438,458.40	2,579.44	394,128.53
Total for MAJOR GROUP 75		441,223.01	2,585.04	396,822.59
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	303,883.88	1,636.05	2,937.75
	Other	200,849.47	1,831.41	86,380.76
Total for MAJOR GROUP 79		504,733.34	3,467.46	89,318.51

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 80 Health Services			
Other	14,507,019.32	4,333.43	11,155.82
Total for MAJOR GROUP 80	14,507,019.32	4,333.43	11,155.82
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	-9.74	-0.06	-6.00
Total for MAJOR GROUP 81	-9.74	-0.06	-6.00
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	3,621,345.29	12,275.95	1,335,431.96
8712 Architectural Services	173,606.32	4,515.57	57,920.96
8721 Accounting, Auditing, & Bookkeeping	1,273,067.80	6,430.70	1,057,214.59
Total for MAJOR GROUP 87	5,068,019.41	23,222.22	2,450,567.51
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY CONSOLIDATED-No City tax	391,448,151.31	2,913,076.84	86,291,533.23

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **CONSOLIDATED-No City tax**

A Agriculture, Forestry, & Fishing	876,962.64	3,858.33	454,655.61
D Manufacturing	57,074,907.05	833,512.10	4,866,903.10
E Transportation & Public Utilities	12,036,685.00	186,155.45	11,649,373.38
F Wholesale Trade	206,723,205.87	792,848.77	16,437,168.14
G Retail Trade	86,762,582.63	678,753.61	44,650,538.37
H Finance, Insurance, & Real Estate	2,733,836.84	357,357.65	2,960,394.86
I Services	25,239,971.28	60,590.92	5,272,499.77
Total for CONSOLIDATED-No City tax County	391,448,151.31	2,913,076.84	86,291,533.23

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: March 2026

	Gross Sales	Use Taxable	Taxable Sales
STATE-WIDE TOTALS:	7,726,486,384.18	118,764,675.66	2,494,691,364.88
***** STATE-WIDE RECAP *****			
A Agriculture, Forestry, & Fishing	103,751,642.01	1,455,616.90	39,497,948.17
B Mining	32,256,534.03	1,715,699.04	9,984,097.41
C Construction	3,002,580.71	18,562.38	2,273,150.74
D Manufacturing	1,137,565,027.97	27,794,188.68	125,701,338.94
E Transportation & Public Utilities	386,933,829.24	25,943,299.17	285,756,615.52
F Wholesale Trade	1,673,622,675.26	5,860,858.35	209,487,739.94
G Retail Trade	2,690,080,020.16	19,779,505.59	1,290,593,729.96
H Finance, Insurance, & Real Estate	61,723,130.99	9,023,982.33	45,653,119.75
I Services	1,636,757,526.30	27,169,956.22	485,162,227.70
J Public Administration	793,417.51	3,007.00	581,396.75
STATE-WIDE TOTALS:	7,726,486,384.18	118,764,675.66	2,494,691,364.88

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ITEMS OF NOTE:

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