

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: JANUARY 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.**
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.**

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

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

		Gross Sales	Use Taxable	Taxable Sales
Aurora County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		33,581.25	0.00	29,631.25
	Total for MAJOR GROUP 2	33,581.25	0.00	29,631.25
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			
971 Hunting, Trapping, Game Propagation		295,036.41	16,350.00	289,686.41
	Total for MAJOR GROUP 9	295,036.41	16,350.00	289,686.41
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		388.86	0.14	389.00
	Total for MAJOR GROUP 23	388.86	0.14	389.00
MAJOR GROUP:	27 Printing & Publishing			
Other		1,869.95	0.00	1,226.46
	Total for MAJOR GROUP 27	1,869.95	0.00	1,226.46
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:	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:	37 Transportation Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		111,749.95	0.00	110,664.95
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 42	149,079.08	0.00	145,959.08
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		5,575.71	136.29	5,712.00

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 48	5,575.71	136.29	5,712.00
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	3,599.68	69.09	2,258.78
Other	652,812.59	41,865.76	414,686.25
Total for MAJOR GROUP 50	656,412.27	41,934.85	416,945.03
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	1,073.73	3.51	906.50
5191 Farm Supplies	665,817.58	3,161.84	16,788.70
Other	2,566,888.67	285.35	7,256.01
Total for MAJOR GROUP 51	3,233,779.98	3,450.69	24,951.21
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	316,434.53	1.51	273,987.32
Other	128,560.44	2.46	127,377.50
Total for MAJOR GROUP 52	444,994.97	3.97	401,364.82
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	12,834.50	18.89	11,142.47
Other	351,815.21	250.21	151,733.40
Total for MAJOR GROUP 53	364,649.71	269.10	162,875.87
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	434,017.27	0.00	306,046.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	534,168.44	10.06	403,400.84
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	644,808.07	212.23	25,460.57
5541 Gasoline Service Stations	2,234,287.10	1,568.10	415,914.39
Total for MAJOR GROUP 55	2,879,095.17	1,780.33	441,374.96
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	956.26	0.30	957.48
5641 Children's & Infants' Wear Stores	561.24	0.76	562.00
5661 Shoe Stores	1,414.15	4.60	1,418.39
Other	14,398.88	0.01	5,372.70
Total for MAJOR GROUP 56	17,330.53	5.67	8,310.57
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	15,139.39	282.24	15,011.06
Other	10,424.15	7.06	8,842.76
Total for MAJOR GROUP 57	25,563.54	289.30	23,853.82
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	94,448.01	0.00	92,924.32
5813 Drinking Places	111,837.31	36,815.00	148,652.31
Total for MAJOR GROUP 58	206,285.32	36,815.00	241,576.63
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	6,386.96	0.00	5,701.21
5941 Sporting Goods & Bicycle Shops	8,696.18	9.06	8,697.63
5945 Hobby, Toy, & Game Shops	171.65	3.32	174.71
5947 Gift, Novelty, & Souvenir Shops	74,093.00	40.45	74,133.45
5961 Catalog & Mail-Order Houses	157,745.22	1,048.92	68,376.99
5999 Misc. Retail Stores, NEC	145,401.42	8.64	16,144.31
Other	4,213.38	922.26	5,134.22

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		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 59	396,707.82	2,032.64	178,362.52
MAJOR GROUP: 60	Depository Institutions			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65	Real Estate			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70	Hotels & Other Lodging Places			
7011 Hotels & Motels		156,449.00	0.00	156,449.00
7032 Sporting & Recreational Camps		184,022.73	0.00	184,022.73
	Total for MAJOR GROUP 70	340,471.73	0.00	340,471.73
MAJOR GROUP: 72	Personal Services			
7231 Beauty Shops		28,685.48	0.00	28,685.48
7299 Misc. Personal Services, NEC		2,664.04	3.67	2,665.50
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 72	31,667.06	3.67	31,668.52
MAJOR GROUP: 73	Business Services			
7389 Business Services, NEC		40,712.00	0.00	40,712.00
Other		14,323.21	252.39	13,555.65
	Total for MAJOR GROUP 73	55,035.21	252.39	54,267.65
MAJOR GROUP: 75	Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops		552,811.70	1,354.75	518,900.97
Other		0.00	0.00	0.00
	Total for MAJOR GROUP 75	552,811.70	1,354.75	518,900.97
MAJOR GROUP: 76	Misc. Repair Services			
7692 Welding Repair		150,700.29	1,818.87	78,104.75
7699 Repair Services, NEC		147,567.24	0.00	56,442.77
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 76	298,704.95	2,880.18	136,046.25
MAJOR GROUP: 79	Amusement & Recreation Services			
7999 Amusement & Recreation, NEC		212,361.81	0.00	207,576.56
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 79	215,416.81	0.00	210,631.56
MAJOR GROUP: 80	Health Services			
Other		1,415.98	97.76	1,261.58
	Total for MAJOR GROUP 80	1,415.98	97.76	1,261.58
MAJOR GROUP: 81	Legal Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 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		11,340.85	6.82	8,499.75
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 87	89,096.03	56.82	86,304.93

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Aurora	11,216,174.17	108,722.68	4,360,419.29
***** COUNTY RECAP *****			
County: Aurora			
A Agriculture, Forestry, & Fishing	365,885.42	16,350.00	356,585.42
D Manufacturing	14,128.72	300.21	13,582.66
E Transportation & Public Utilities	464,369.23	136.29	284,976.52
F Wholesale Trade	3,890,192.25	45,385.54	441,896.24
G Retail Trade	4,868,795.51	41,206.07	1,861,120.03
I Services	1,598,777.07	4,645.57	1,387,533.44
Other	14,025.98	699.00	14,724.98
Total for Aurora County	11,216,174.17	108,722.68	4,360,419.29

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Beadle County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		2,455,979.20	4,969.81	71,963.06
	Total for MAJOR GROUP 1	2,455,979.20	4,969.81	71,963.06
MAJOR GROUP:	2 Agricultural Production - Livestock			
213 Hogs		0.00	10,970.47	10,970.47
Other		409,872.91	899.49	22,772.05
	Total for MAJOR GROUP 2	409,872.91	11,869.96	33,742.52
MAJOR GROUP:	7 Agricultural Services			
711 Soil Preparation Services		607,777.43	1,371.63	16,135.61
741 Veterinary Services for Livestock		341,105.25	391.79	339,189.64
752 Animal Specialty Services		32,903.82	0.00	32,903.82
782 Lawn & Garden Services		60,637.45	0.00	31,272.56
Other		3,530,872.33	139,019.43	292,686.51
	Total for MAJOR GROUP 7	4,573,296.28	140,782.85	712,188.14
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	10 Metal Mining			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 10	N/A	N/A	N/A
MAJOR GROUP:	13 Oil & Gas Extraction			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP:	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		207,513.44	3,622.68	50,961.45
	Total for MAJOR GROUP 17	207,513.44	3,622.68	50,961.45
MAJOR GROUP:	20 Food & Kindred Products			
Other		23,487,999.35	1,753,113.21	1,755,317.92
	Total for MAJOR GROUP 20	23,487,999.35	1,753,113.21	1,755,317.92
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC		11,989.21	3.79	11,993.00
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 23	53,760.64	3.79	47,843.43
MAJOR GROUP:	27 Printing & Publishing			
Other		24,711.26	22.00	9,140.68
	Total for MAJOR GROUP 27	24,711.26	22.00	9,140.68
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		144,099.98	7.87	105,525.00
	Total for MAJOR GROUP 28	144,099.98	7.87	105,525.00
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete		578,775.29	76.51	568,291.59
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 32	603,347.03	2,467.43	577,758.59

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		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	34 Fabricated Metal Products			
Other		8,973,019.60	83,001.69	141,112.61
	Total for MAJOR GROUP 34	8,973,019.60	83,001.69	141,112.61
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		968,121.74	203,852.77	228,105.81
	Total for MAJOR GROUP 35	968,121.74	203,852.77	228,105.81
MAJOR GROUP:	37 Transportation Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
Other		8,582.77	0.00	8,582.77
	Total for MAJOR GROUP 41	8,582.77	0.00	8,582.77
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		53,543.79	3.65	53,301.76
Other		90,845.68	0.00	13,457.80
	Total for MAJOR GROUP 42	144,389.47	3.65	66,759.56
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		199,489.74	3,683.76	203,173.50
4841 Cable & Other Pay TV Services		248,825.95	36,738.21	285,564.16
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 48	4,791,354.83	82,878.91	531,194.60
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
4953 Refuse Systems		208,883.15	234.55	165,251.55
Other		2,769,784.89	33,066.29	2,704,003.18
	Total for MAJOR GROUP 49	2,978,668.04	33,300.84	2,869,254.73
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		29,100.72	704.14	24,033.59
5063 Electrical Apparatus & Equipment		146,327.45	38.98	103,946.76
5074 Plumbing & Hydronic Heating Supplies		443,360.45	2,165.02	348,812.87
5084 Industrial Machinery & Equipment		270,607.43	0.00	52,195.74
5085 Industrial Supplies		60,768.93	1,791.29	31,266.60
Other		1,369,793.60	5,847.13	340,002.51
	Total for MAJOR GROUP 50	2,319,958.58	10,546.55	900,258.07
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries		10,646.41	14.92	9,877.92
5191 Farm Supplies		5,595,805.29	21,222.34	156,904.85
Other		460,268.24	217.92	228,714.49
	Total for MAJOR GROUP 51	6,066,719.94	21,455.18	395,497.26
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		853,812.01	26,175.85	732,733.31
5251 Hardware Stores		421,160.94	2,466.54	309,901.37
5261 Retail Nurseries & Garden Stores		59,668.95	0.00	58,438.95
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 52	1,433,102.85	29,885.16	1,153,643.13
MAJOR GROUP:	53 General Merchandise Stores			

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	Gross Sales	Use Taxable	Taxable Sales
5311 Department Stores	9,911,257.38	37,040.19	7,487,446.75
5331 Variety Stores	339,677.17	902.63	284,802.20
5399 Misc. General Merchandise Stores	1,402,417.48	6,606.32	1,333,252.64
Total for MAJOR GROUP 53	11,653,352.02	44,549.13	9,105,501.59
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,340,687.14	165.00	1,899,040.56
5431 Fruit & Vegetable Markets	7,832.09	0.00	7,832.09
5461 Retail Bakeries	37,404.75	146.71	31,873.90
5499 Misc. Food Stores	127,624.09	205.58	103,418.16
Other	100,654.73	0.00	72,491.47
Total for MAJOR GROUP 54	3,614,202.80	517.29	2,114,656.18
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,425,534.76	2,709.63	855,684.71
5541 Gasoline Service Stations	5,965,608.76	10,039.46	1,512,543.73
Other	7,771,921.52	34,241.69	843,939.07
Total for MAJOR GROUP 55	15,163,065.04	46,990.79	3,212,167.51
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	9,013.41	0.09	9,013.50
5621 Women's Clothing Stores	74,655.91	27.12	74,681.61
5632 Women's Accessory & Specialty Stores	35,416.79	11.02	35,254.45
5641 Children's & Infants' Wear Stores	6,067.80	4.70	6,072.50
5651 Family Clothing Stores	203,698.47	126.78	190,265.89
5661 Shoe Stores	101,204.83	32.89	101,115.19
5699 Misc. Apparel & Accessory Stores	12,774.76	0.00	12,600.93
Total for MAJOR GROUP 56	442,831.97	202.60	429,004.07
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	376,571.00	4,579.57	364,015.41
5713 Floor Covering Stores	77,503.10	10.33	58,979.62
5722 Household Appliance Stores	281,268.71	0.00	277,523.18
5731 Radio, TV, & Electronic Stores	114,347.42	3.21	114,299.20
5734 Computer & Software Stores	2,522.82	2.30	2,310.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	852,372.94	4,595.42	817,286.91
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,447,816.05	7,799.61	3,281,663.66
5813 Drinking Places	398,665.34	642.15	279,130.22
Total for MAJOR GROUP 58	3,846,481.39	8,441.76	3,560,793.88
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	167,726.40	0.00	79,297.18
5941 Sporting Goods & Bicycle Shops	70,341.13	55.80	70,371.53
5942 Book Stores	5,120.58	0.00	2,210.28
5943 Stationery Stores	71,555.30	314.87	46,295.43
5944 Jewelry Stores	17,783.70	0.00	13,593.95
5945 Hobby, Toy, & Game Shops	4,752.18	66.05	4,809.14
5947 Gift, Novelty, & Souvenir Shops	4,250.54	73.36	3,526.93
5949 Sewing, Needlework, & Piece Goods	142,238.95	14,113.77	156,352.72
5961 Catalog & Mail-Order Houses	1,086,966.35	7,232.29	470,771.00
5963 Direct Selling Establishments	3,707.24	0.00	2,006.32
5984 Liquefied Petroleum Gas Dealers	11,389.77	0.00	5,483.97
5992 Florists	105,613.68	0.00	103,206.94
5999 Misc. Retail Stores, NEC	28,681,444.20	103,103.53	5,726,573.28
Other	2,810,927.81	100.00	139,788.73
Total for MAJOR GROUP 59	33,183,817.81	125,059.67	6,824,287.40
MAJOR GROUP: 60 Depository Institutions			

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		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61	Nondepository Institutions			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, & Service			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65	Real Estate			
6531	Real Estate Agents & Managers	342,222.52	0.00	321,712.32
Other		125,602.79	0.00	36,501.62
	Total for MAJOR GROUP 65	467,825.31	0.00	358,213.94
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	516,021.04	350.00	473,897.15
7032	Sporting & Recreational Camps	226,986.76	0.00	226,986.76
	Total for MAJOR GROUP 70	743,007.80	350.00	700,883.91
MAJOR GROUP: 72	Personal Services			
7213	Linen Supply	32,967.61	0.00	28,902.50
7221	Photographic Studios, Portrait	32,408.18	0.00	32,408.18
7231	Beauty Shops	238,669.07	592.65	239,161.72
7241	Barber Shops	11,520.88	0.00	11,520.88
7299	Misc. Personal Services, NEC	369,166.38	14.41	89,461.32
Other		182,080.91	0.00	152,351.51
	Total for MAJOR GROUP 72	866,813.03	607.06	553,806.11
MAJOR GROUP: 73	Business Services			
7342	Disinfecting & Pest Control Services	56,769.60	0.00	45,214.60
7349	Building Maintenance Services, NEC	168,567.53	1,027.67	160,475.39
7359	Equipment Rental & Leasing, NEC	269,813.86	7,034.92	201,553.26
7378	Computer Maintenance & Repair	17,914.98	0.00	0.00
7389	Business Services, NEC	530,942.64	3,280.53	410,542.51
Other		335,541.34	3,233.26	127,956.88
	Total for MAJOR GROUP 73	1,379,549.94	14,576.39	945,742.64
MAJOR GROUP: 75	Auto Repair, Services, & Parking			
7532	Top & Body Repair & Paint Shops	826,281.35	117.00	525,242.75
7537	Automotive Transmission Repair Shops	88,124.29	0.00	82,045.79
7538	General Automotive Repair Shops	763,912.82	17,749.78	627,347.32
7539	Automotive Repair Shops, NEC	266,311.92	0.00	247,240.56
7542	Carwashes	46,975.98	0.00	46,975.98
7549	Automotive Services, NEC	343,981.84	7.01	323,982.37
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 75	2,340,926.44	17,910.79	1,858,210.01
MAJOR GROUP: 76	Misc. Repair Services			
7641	Reupholstery & Furniture Repair	23,079.92	0.00	2,576.30
7692	Welding Repair	280,138.85	5,262.84	121,095.75
7699	Repair Services, NEC	316,498.67	1,825.76	233,799.18
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 76	882,765.39	7,088.60	616,316.34
MAJOR GROUP: 78	Motion Pictures			
Other		N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	2,340.75	0.00	1,950.75
7991 Physical Fitness Facilities	64,250.75	0.00	56,793.85
7999 Amusement & Recreation, NEC	81,664.48	2,817.80	63,620.31
Other	618,766.36	219.38	64,482.20
Total for MAJOR GROUP 79	767,022.34	3,037.18	186,847.11
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	2,075.48	8,235.36	10,310.84
8041 Offices & Clinics of Chiropractors	32,321.97	0.00	32,321.97
8042 Offices & Clinics of Optometrists	964,892.40	3,621.66	7,184.80
8049 Offices of Health Practitioners, NEC	106,922.01	5,869.94	13,157.69
Other	741,675.84	2,492.42	30,377.11
Total for MAJOR GROUP 80	1,847,887.70	20,219.38	93,352.41
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	337,261.60	0.00	99,931.35
Total for MAJOR GROUP 81	337,261.60	0.00	99,931.35
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	941.61	1,674.66	2,616.27
Total for MAJOR GROUP 86	941.61	1,674.66	2,616.27
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	22,869.59	22.05	6,125.42
8721 Accounting, Auditing, & Bookkeeping	544,933.26	1,445.85	531,677.45
8741 Management Services	86,369.71	0.00	19,554.71
8742 Management Consulting Services	4,330.84	0.00	831.36
8748 Business Consulting, NEC	41,179.02	53,990.00	72,166.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	800,540.05	55,467.90	684,140.57
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	3,177.01	895.53	3,721.06
Total for MAJOR GROUP 89	3,177.01	895.53	3,721.06

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Beadle	140,556,395.65	2,899,634.61	42,288,414.77
***** COUNTY RECAP *****				
County: Beadle				
A Agriculture, Forestry, & Fishing	7,447,933.68	157,622.62	826,679.01	
B Mining	161,251.78	139,076.18	254,495.48	
C Construction	207,513.44	3,622.68	50,961.45	
D Manufacturing	35,591,635.27	2,046,392.14	2,890,864.68	
E Transportation & Public Utilities	7,996,362.71	116,183.40	3,488,389.81	
F Wholesale Trade	8,386,678.52	32,001.74	1,295,755.33	
G Retail Trade	70,189,226.82	260,241.81	27,217,340.67	
H Finance, Insurance, & Real Estate	540,371.58	14,670.38	444,835.45	
I Services	10,035,421.85	129,823.66	5,819,092.89	
	Total for Beadle County	140,556,395.65	2,899,634.61	42,288,414.77

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

		Gross Sales	Use Taxable	Taxable Sales
Bennett County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	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		36,042.30	189.21	25,610.22
	Total for MAJOR GROUP 7	36,042.30	189.21	25,610.22
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:	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:	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			
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		68,591.57	63.35	29,064.86
	Total for MAJOR GROUP 50	68,591.57	63.35	29,064.86
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
Other		24,373.24	341.37	1,482.84
	Total for MAJOR GROUP 51	24,373.24	341.37	1,482.84
MAJOR GROUP:	52 Building Materials & Garden Supplies			
Other		169,090.79	2.82	144,200.02
	Total for MAJOR GROUP 52	169,090.79	2.82	144,200.02

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		7,193.24	10.51	6,271.37
Other		490,370.69	1,761.18	423,773.02
	Total for MAJOR GROUP 53	497,563.93	1,771.69	430,044.39
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		1,429,323.52	0.00	902,103.20
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 54	1,498,892.71	0.00	957,067.71
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores		220,076.28	3.76	169,816.01
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 55	447,632.04	19.56	342,044.66
MAJOR GROUP:	56 Apparel & Accessory Stores			
5661 Shoe Stores		821.15	3.50	824.16
Other		1,169.61	0.77	1,172.00
	Total for MAJOR GROUP 56	1,990.76	4.27	1,996.16
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
Other		1,740.46	1.43	1,201.31
	Total for MAJOR GROUP 57	1,740.46	1.43	1,201.31
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		452,513.94	0.00	166,685.24
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 58	515,059.90	250.00	220,614.12
MAJOR GROUP:	59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops		71,623.86	1.76	71,625.00
5999 Misc. Retail Stores, NEC		150,360.12	52,447.45	114,675.05
Other		318,183.75	627.73	100,248.72
	Total for MAJOR GROUP 59	540,167.72	53,076.94	286,548.77
MAJOR GROUP:	60 Depository Institutions			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
Other		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		18,549.15	0.00	17,192.16
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 72	22,467.19	0.00	21,109.16
MAJOR GROUP:	73 Business Services			
Other		68,138.32	0.21	64,289.36
	Total for MAJOR GROUP 73	68,138.32	0.21	64,289.36
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
Other		94,216.24	0.00	88,475.49
	Total for MAJOR GROUP 75	94,216.24	0.00	88,475.49
MAJOR GROUP:	76 Misc. Repair Services			
Other		10,964.28	1,905.53	12,869.81
	Total for MAJOR GROUP 76	10,964.28	1,905.53	12,869.81

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		70,098.03	0.00	61,597.45
	Total for MAJOR GROUP 79	70,098.03	0.00	61,597.45
MAJOR GROUP:	80 Health Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		15,590.68	1,040.22	10,927.75
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 87	71,185.06	1,040.22	13,029.33
MAJOR GROUP:	89 Services, NEC			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP:	95 Environmental Quality & Housing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A	N/A
	Total for COUNTY Bennett	6,720,633.58	73,033.59	4,838,424.92

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

County: **Bennett**

A	Agriculture, Forestry, & Fishing	43,064.22	189.21	30,433.14
D	Manufacturing	762,702.65	132.75	749,080.20
E	Transportation & Public Utilities	1,657,126.50	12,598.84	1,230,733.77
F	Wholesale Trade	92,964.82	404.72	30,547.70
G	Retail Trade	3,672,138.31	55,126.71	2,383,717.14
H	Finance, Insurance, & Real Estate	14,181.68	1,635.40	15,817.08
I	Services	477,687.66	2,945.95	397,328.14
	Other	N/A	N/A	N/A
	Total for Bennett County	6,720,633.58	73,033.59	4,838,424.92

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

		Gross Sales	Use Taxable	Taxable Sales
Bon Homme County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
752 Animal Specialty Services	5,558.85	0.00	4,758.85	
782 Lawn & Garden Services	38,095.49	0.00	34,935.68	
Other	753,892.36	535.81	58,678.42	
	Total for MAJOR GROUP 7	797,546.70	535.81	98,372.95
MAJOR GROUP:	8 Forestry			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 8	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			
2389 Apparel & Accessories, NEC	3,099.37	1.13	3,100.50	
Other	692,745.61	1,774.31	43,919.41	
	Total for MAJOR GROUP 23	695,844.98	1,775.45	47,019.91
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers	14,619.52	0.00	3,013.12	
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	14,619.52	0.00	3,013.12
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		2,170,276.37	139,793.87	140,877.68
	Total for MAJOR GROUP 28	2,170,276.37	139,793.87	140,877.68
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:	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:	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	353,545.05	1.63	229,219.95	
Other	188,933.69	0.00	107,087.91	

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 42	542,478.74	1.63	336,307.86
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	15,299.26	404.24	15,703.50
Total for MAJOR GROUP 48	15,299.26	404.24	15,703.50
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	1,251,987.24	26,660.24	1,137,877.36
Total for MAJOR GROUP 49	1,251,987.24	26,660.24	1,137,877.36
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	403,966.80	0.00	122,350.74
5044 Office Supplies	4,484.78	102.37	3,460.15
5063 Electrical Apparatus & Equipment	33,864.20	6.44	22,541.49
5074 Plumbing & Hydronic Heating Supplies	10,118.57	8.42	7,682.01
Other	37,387.94	0.00	37,336.07
Total for MAJOR GROUP 50	489,822.29	117.23	193,370.46
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	344,887.00	1,493.75	35,946.90
Other	4,453,400.59	4.52	75,410.54
Total for MAJOR GROUP 51	4,798,287.60	1,498.28	111,357.44
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	257,120.68	144.40	75,210.90
5251 Hardware Stores	83,756.09	323.23	72,872.53
5261 Retail Nurseries & Garden Stores	14,551.33	0.00	12,769.13
Total for MAJOR GROUP 52	355,428.09	467.64	160,852.56
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	54,074.62	53.09	48,230.50
5399 Misc. General Merchandise Stores	171.23	0.86	165.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	202,718.16	930.91	191,151.44
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	992,833.20	922.88	709,997.21
5461 Retail Bakeries	31,004.35	20.00	24,627.47
Other	28,988.78	0.00	28,988.78
Total for MAJOR GROUP 54	1,052,826.33	942.88	763,613.46
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	2,157,836.31	1,965.58	215,798.78
5531 Auto & Home Supply Stores	140,359.92	0.00	62,649.37
5541 Gasoline Service Stations	846,893.80	13,780.06	388,332.72
Total for MAJOR GROUP 55	3,145,090.03	15,745.64	666,780.87
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	7,176.79	0.01	7,176.80
5621 Women's Clothing Stores	41,307.37	125.04	41,098.46
5632 Women's Accessory & Specialty Stores	590.26	1.63	541.49
5641 Children's & Infants' Wear Stores	1,647.29	0.71	1,648.00
5651 Family Clothing Stores	4,022.25	0.00	2,026.70
5661 Shoe Stores	1,246.44	4.63	1,247.87
5699 Misc. Apparel & Accessory Stores	4,627.34	0.00	3,417.05
Total for MAJOR GROUP 56	60,617.74	132.01	57,156.37
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	73,123.82	791.42	73,575.35
5719 Misc. Homefurnishings Stores	334.66	0.00	334.50
5731 Radio, TV, & Electronic Stores	19,678.94	7.52	19,566.04
Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57	100,430.29	802.15	99,129.71
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,525,273.26	200.00	174,881.28
5813 Drinking Places	105,505.91	275.42	74,406.33
Total for MAJOR GROUP 58	1,630,779.17	475.42	249,287.61
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	23,415.35	3,413.71	26,823.48
5942 Book Stores	15,568.84	0.00	6,691.30
5945 Hobby, Toy, & Game Shops	411.87	5.37	415.94
5947 Gift, Novelty, & Souvenir Shops	13,196.53	428.48	13,199.35
5961 Catalog & Mail-Order Houses	534,488.26	2,560.86	204,558.57
5963 Direct Selling Establishments	1,558.81	633.00	2,191.81
5984 Liquefied Petroleum Gas Dealers	197,435.42	0.00	61,502.83
5992 Florists	32,754.39	0.00	25,953.92
5999 Misc. Retail Stores, NEC	761,284.20	98,251.77	420,364.53
Other	392,144.03	0.00	61,528.01
Total for MAJOR GROUP 59	1,972,257.70	105,293.20	823,229.74
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	31,425.27	0.00	25,667.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	43,932.68	0.00	32,567.95
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	34,452.27	0.00	25,342.62
7033 Trailer Parks & Campsites	12,362.00	0.00	1,382.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	48,063.17	0.00	27,973.52
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	16,949.23	0.00	16,867.93
7231 Beauty Shops	42,793.13	0.00	42,793.13
7261 Funeral Service & Crematories	112,317.96	0.00	95,444.22
7299 Misc. Personal Services, NEC	3,948.15	0.34	3,939.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	176,308.13	0.34	159,344.64
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	5,906.17	0.00	5,856.17
7349 Building Maintenance Services, NEC	18,928.58	40.39	18,401.24
7359 Equipment Rental & Leasing, NEC	41,362.11	881.88	41,570.00
7389 Business Services, NEC	174.75	0.00	174.75
Other	50,295.65	0.51	39,125.25
Total for MAJOR GROUP 73	116,667.26	922.78	105,127.41
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	272,386.60	29.70	142,561.06
7538 General Automotive Repair Shops	1,165,333.11	12,330.13	276,488.40
Other	72,866.87	197.60	26,820.25
Total for MAJOR GROUP 75	1,510,586.58	12,557.43	445,869.71
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	0.00	0.00	0.00
7699 Repair Services, NEC	662,990.38	5,852.65	190,643.27
Total for MAJOR GROUP 76	662,990.38	5,852.65	190,643.27

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	79 Amusement & Recreation Services			
7991 Physical Fitness Facilities		16,030.56	0.00	15,731.56
7999 Amusement & Recreation, NEC		20,570.00	0.00	20,570.00
Other		19,014.90	0.00	19,014.90
	Total for MAJOR GROUP 79	55,615.46	0.00	55,316.46
MAJOR GROUP:	80 Health Services			
Other		3,042,729.78	30,340.07	148,528.24
	Total for MAJOR GROUP 80	3,042,729.78	30,340.07	148,528.24
MAJOR GROUP:	81 Legal Services			
8111 Legal Services		22,218.31	0.00	10,019.75
	Total for MAJOR GROUP 81	22,218.31	0.00	10,019.75
MAJOR GROUP:	82 Educational Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		21,599.06	0.00	19,708.66
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 87	113,989.68	650.38	112,749.66
MAJOR GROUP:	91 Executive, Legislative, & General			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A
	Total for COUNTY Bon Homme	26,218,029.26	351,412.33	6,611,578.55

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

County: **Bon Homme**

A	Agriculture, Forestry, & Fishing	1,094,423.36	535.81	117,553.70
D	Manufacturing	3,701,548.92	143,124.90	385,176.46
E	Transportation & Public Utilities	1,811,074.09	27,460.32	1,491,591.79
F	Wholesale Trade	5,288,109.89	1,615.51	304,727.90
G	Retail Trade	8,520,147.51	124,789.85	3,011,201.76
H	Finance, Insurance, & Real Estate	43,932.68	3,562.28	36,130.23
I	Services	5,758,792.80	50,323.65	1,265,196.71
	Other	N/A	N/A	N/A
	Total for Bon Homme County	26,218,029.26	351,412.33	6,611,578.55

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

		Gross Sales	Use Taxable	Taxable Sales
Brookings County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
213 Hogs		0.00	10,149.29	10,149.29
241 Dairy Farms		266,885.00	626,654.51	893,539.51
Other		65,751.00	0.00	44,521.65
	Total for MAJOR GROUP 2	332,636.00	636,803.80	948,210.45
MAJOR GROUP:	7 Agricultural Services			
721 Crop Planting & Protecting		0.00	33,500.00	33,500.00
741 Veterinary Services for Livestock		1,257,259.49	20.00	605,610.52
742 Veterinary Services, Specialties		82,830.38	0.00	82,830.38
752 Animal Specialty Services		460,580.34	0.00	230,618.65
781 Landscape Counseling & Planning		1,913,547.58	53,276.53	128,755.19
782 Lawn & Garden Services		691,088.19	0.00	505,030.11
Other		144,884.60	0.00	18,608.64
	Total for MAJOR GROUP 7	4,550,190.58	86,796.53	1,604,953.49
MAJOR GROUP:	8 Forestry			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
Other		76,439.00	0.00	62,737.00
	Total for MAJOR GROUP 9	76,439.00	0.00	62,737.00
MAJOR GROUP:	17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC		268,722.16	0.00	89,105.84
	Total for MAJOR GROUP 17	268,722.16	0.00	89,105.84
MAJOR GROUP:	20 Food & Kindred Products			
2048 Prepared Feeds, NEC		946,269.91	43,144.83	54,120.74
Other		372,860.00	324,030.77	340,846.17
	Total for MAJOR GROUP 20	1,319,129.91	367,175.60	394,966.91
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC		24,619.50	9.00	24,628.50
	Total for MAJOR GROUP 23	24,619.50	9.00	24,628.50
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		410,823.60	3,373.74	12,940.57
	Total for MAJOR GROUP 25	410,823.60	3,373.74	12,940.57
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers		22,432.82	0.00	5,868.39
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	23,897.82	0.00	7,333.39
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		51,951.76	10.32	37,848.50
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 28	27,487,199.01	931,407.25	981,237.32
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
3089 Plastics Products, NEC		2,045,507.68	1,661,945.41	1,693,904.88
	Total for MAJOR GROUP 30	2,045,507.68	1,661,945.41	1,693,904.88
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete		45,820.15	474.28	45,577.73
Other		N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 32	117,358.57	7,344.72
MAJOR GROUP: 34 Fabricated Metal Products			73,711.77
3444 Sheet Metal Work	934,941.42	408.49	408.49
Other	531,266.43	18,131.27	253,428.68
	Total for MAJOR GROUP 34	1,466,207.85	18,539.76
MAJOR GROUP: 35 Industrial Machinery & Equipment			253,837.17
Other	12,040,402.65	837,638.88	878,161.49
	Total for MAJOR GROUP 35	12,040,402.65	837,638.88
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			878,161.49
Other	1,422,031.07	4,859.96	18,622.78
	Total for MAJOR GROUP 36	1,422,031.07	4,859.96
MAJOR GROUP: 37 Transportation Equipment			18,622.78
Other	1,572,287.23	791,681.63	800,601.78
	Total for MAJOR GROUP 37	1,572,287.23	791,681.63
MAJOR GROUP: 38 Instruments & Related Products			800,601.78
Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Misc. Manufacturing Industries			N/A
Other	229,227.96	1,704,092.75	1,856,794.15
	Total for MAJOR GROUP 39	229,227.96	1,704,092.75
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			1,856,794.15
4119 Local Passenger Transportation, NEC	7,684.06	0.00	7,684.06
	Total for MAJOR GROUP 41	7,684.06	0.00
MAJOR GROUP: 42 Trucking & Warehousing			7,684.06
4212 Local Trucking Without Storage	2,691,571.09	558.01	218,189.59
4225 General Warehousing & Storage	19,240.14	0.00	18,370.14
Other	91,703.00	0.00	32,663.12
	Total for MAJOR GROUP 42	2,802,514.23	558.01
MAJOR GROUP: 45 Transportation by Air			269,222.85
4581 Airports, Flying Fields, & Services	255,701.09	0.00	32,605.17
	Total for MAJOR GROUP 45	255,701.09	0.00
MAJOR GROUP: 47 Transportation Services			32,605.17
Other	N/A	N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			N/A
4812 Radiotelephone Communications	880,279.46	8,679.48	888,958.94
4841 Cable & Other Pay TV Services	153,949.80	18,318.22	172,268.02
Other	971,887.15	7,673.01	322,777.81
	Total for MAJOR GROUP 48	2,006,116.42	34,670.70
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			1,384,004.77
4911 Electric Services	2,795,730.45	32,232.25	2,521,092.42
Other	876,453.35	7,575.06	736,343.56
	Total for MAJOR GROUP 49	3,672,183.80	39,807.31
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			3,257,435.98
5032 Brick, Stone, & Related Materials	577,874.36	778.56	242,929.95
5044 Office Supplies	75,730.48	1,501.44	49,420.38
5063 Electrical Apparatus & Equipment	843,394.18	366.44	346,927.60
5074 Plumbing & Hydronic Heating Supplies	275,975.25	213.75	209,729.01
5075 Warm Air Heating & Air-Conditioning	7,638,969.37	71.00	71.00
5083 Farm & Garden Machinery	347,247.51	0.00	210,476.46
5084 Industrial Machinery & Equipment	262,159.17	0.00	55,995.56

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

	Gross Sales	Use Taxable	Taxable Sales
Other	1,572,344.01	2,592.66	369,016.46
Total for MAJOR GROUP 50	11,593,694.32	5,523.85	1,484,566.42
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	49,173.26	7.59	14,192.94
5122 Drugs, Proprietaries, & Sundries	31,158.37	149.15	5,605.42
5141 Groceries, General Line	90,980.71	5.18	4,316.30
5153 Grain & Field Beans	2,738,026.74	1,408.13	427,698.91
5191 Farm Supplies	17,962,931.57	200,439.73	632,876.09
Other	303,285.95	13,636.28	186,614.98
Total for MAJOR GROUP 51	21,175,556.61	215,646.06	1,271,304.64
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	4,863,993.02	28,040.15	4,267,275.92
5251 Hardware Stores	537,421.97	3,034.99	291,721.66
5261 Retail Nurseries & Garden Stores	3,626,749.37	3,846.34	632,571.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	9,361,641.54	39,689.25	5,410,413.41
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	15,226,715.22	58,773.52	11,693,650.51
5331 Variety Stores	485,620.30	657.33	426,643.84
5399 Misc. General Merchandise Stores	2,305,605.73	11,189.90	1,957,189.69
Total for MAJOR GROUP 53	18,017,941.25	70,620.76	14,077,484.04
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	6,604,650.16	14,569.01	4,287,500.30
5421 Meat & Fish Markets	148,494.60	189.79	84,636.41
5431 Fruit & Vegetable Markets	59,947.72	585.04	44,742.93
5461 Retail Bakeries	43,427.45	347.49	39,771.47
5499 Misc. Food Stores	417,157.58	4,320.10	396,225.93
Other	79,026.11	0.00	1,730.45
Total for MAJOR GROUP 54	7,352,703.62	20,011.44	4,854,607.49
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	11,307,672.62	25,062.66	1,420,812.12
5531 Auto & Home Supply Stores	3,372,382.56	2,551.49	1,331,491.00
5541 Gasoline Service Stations	5,796,813.04	41,950.48	2,103,752.97
Other	1,369,933.01	116.27	143,456.32
Total for MAJOR GROUP 55	21,846,801.24	69,680.90	4,999,512.41
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	3,226.71	0.29	3,227.00
5621 Women's Clothing Stores	325,146.81	39.02	317,092.28
5632 Women's Accessory & Specialty Stores	36,063.57	613.59	26,353.25
5641 Children's & Infants' Wear Stores	8,801.55	7.95	8,809.50
5651 Family Clothing Stores	1,420,493.24	4,172.67	1,420,471.78
5661 Shoe Stores	72,182.49	41.37	71,308.69
5699 Misc. Apparel & Accessory Stores	79,735.18	0.00	68,168.26
Total for MAJOR GROUP 56	1,945,649.55	4,874.89	1,915,430.76
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	796,413.69	1,880.83	750,545.67
5713 Floor Covering Stores	427,235.33	48.49	266,845.62
5719 Misc. Homefurnishings Stores	138,108.13	0.00	129,918.59
5722 Household Appliance Stores	246,884.57	0.00	245,861.28
5731 Radio, TV, & Electronic Stores	303,167.72	828.66	292,851.60
5734 Computer & Software Stores	708,238.48	7,603.57	51,916.11
5736 Musical Instrument Stores	6,460.44	54.95	6,515.39
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 57	2,650,646.37	10,416.50	1,768,592.26
MAJOR GROUP: 58	Eating & Drinking Places			
5812	Eating Places	7,819,836.93	52,199.65	6,315,231.55
5813	Drinking Places	1,368,653.90	4,371.36	1,162,591.62
	Total for MAJOR GROUP 58	9,188,490.83	56,571.01	7,477,823.17
MAJOR GROUP: 59	Misc. Retail			
5932	Used Merchandise Stores	215,900.31	0.00	193,791.13
5941	Sporting Goods & Bicycle Shops	386,713.00	395.48	384,609.23
5942	Book Stores	371,773.74	52.64	369,135.20
5943	Stationery Stores	115,750.03	1,029.27	52,096.79
5944	Jewelry Stores	375,533.63	0.00	370,682.99
5945	Hobby, Toy, & Game Shops	79,581.71	64.44	57,379.09
5947	Gift, Novelty, & Souvenir Shops	63,635.45	6,780.09	32,986.14
5948	Luggage & Leather Goods Stores	1,674.89	0.00	1,249.88
5949	Sewing, Needlework, & Piece Goods	9,770.02	0.00	9,770.02
5961	Catalog & Mail-Order Houses	3,131,160.06	20,592.24	1,376,572.50
5992	Florists	19,023.97	39.95	19,063.92
5999	Misc. Retail Stores, NEC	19,129,653.98	224,954.12	3,409,029.42
Other		1,459,573.40	648.25	1,111,688.28
	Total for MAJOR GROUP 59	25,359,744.20	254,556.48	7,388,054.59
MAJOR GROUP: 60	Depository Institutions			
6011	Federal Reserve Banks	0.00	749.95	749.95
Other		8,717.22	94,582.03	103,299.25
	Total for MAJOR GROUP 60	8,717.22	95,331.98	104,049.20
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: 64	Insurance Agents, Brokers, & Service			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65	Real Estate			
6531	Real Estate Agents & Managers	1,575,414.44	7,182.54	1,553,183.57
Other		54,279.57	279.80	24,104.87
	Total for MAJOR GROUP 65	1,629,694.01	7,462.34	1,577,288.44
MAJOR GROUP: 67	Holding & Other Investment Offices			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70	Hotels & Other Lodging Places			
7011	Hotels & Motels	1,042,153.40	1,597.00	960,003.53
	Total for MAJOR GROUP 70	1,042,153.40	1,597.00	960,003.53
MAJOR GROUP: 72	Personal Services			
7221	Photographic Studios, Portrait	163,049.05	522.38	128,664.32
7231	Beauty Shops	678,639.31	1,954.65	678,137.96
7241	Barber Shops	33,990.42	0.00	33,990.42
7291	Tax Return Preparation Services	27,273.14	0.00	26,057.14
7299	Misc. Personal Services, NEC	307,324.64	94.80	304,449.38

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

	Gross Sales	Use Taxable	Taxable Sales
Other	320,948.54	0.00	220,904.23
Total for MAJOR GROUP 72	1,531,225.10	2,571.83	1,392,203.45
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	109,760.43	1,087.89	12,193.04
7335 Commercial Photography	162,892.74	209.96	162,477.70
7336 Commercial Art & Graphic Design	250,356.49	0.00	96,354.73
7338 Secretarial & Court Reporting	165,235.28	2,390.82	8,488.48
7342 Disinfecting & Pest Control Services	73,457.12	0.00	69,577.18
7349 Building Maintenance Services, NEC	528,120.83	228.41	446,224.50
7359 Equipment Rental & Leasing, NEC	230,436.76	781.72	155,965.81
7371 Computer Programming Services	30,919.12	0.00	9,183.25
7378 Computer Maintenance & Repair	13,345.00	0.00	8,825.00
7379 Computer Related Services, NEC	119,266.50	0.00	119,266.50
7384 Photofinishing Laboratories	417.64	0.00	373.46
7389 Business Services, NEC	994,131.53	6,343.36	806,134.85
Other	835,807.00	21,540.89	430,977.21
Total for MAJOR GROUP 73	3,514,146.45	32,583.05	2,326,041.71
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	338,538.55	55.00	285,792.09
7538 General Automotive Repair Shops	743,728.66	3,744.45	685,370.55
7539 Automotive Repair Shops, NEC	395,448.99	0.00	373,696.96
7542 Carwashes	66,445.81	0.00	66,445.81
Other	405,091.80	815.94	396,483.85
Total for MAJOR GROUP 75	1,949,253.81	4,615.39	1,807,789.26
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	16,221.79	0.00	11,237.72
7692 Welding Repair	153,698.06	0.00	82,041.79
7699 Repair Services, NEC	651,488.58	57,988.74	456,516.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	826,614.07	57,988.74	554,929.15
MAJOR GROUP: 78 Motion Pictures			
Other	224,651.40	0.00	196,586.50
Total for MAJOR GROUP 78	224,651.40	0.00	196,586.50
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	166,738.59	0.00	166,738.59
7929 Entertainers & Entertainment Groups	35,836.65	0.00	28,120.65
7991 Physical Fitness Facilities	355,665.59	0.00	354,822.31
7997 Membership Sports & Recreation Clubs	101,139.55	206.70	100,667.39
7999 Amusement & Recreation, NEC	626,309.86	350.95	174,543.34
Other	299,304.49	3,242.77	81,036.45
Total for MAJOR GROUP 79	1,584,994.73	3,800.42	905,928.73
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	4,842.72	6,168.66	11,011.38
8041 Offices & Clinics of Chiropractors	198,919.54	2,144.56	90,192.17
8042 Offices & Clinics of Optometrists	385,174.14	103.11	7,298.95
8049 Offices of Health Practitioners, NEC	101,627.12	370.17	5,180.84
8099 Health & Allied Services, NEC	109,921.13	0.00	226.13
Other	11,796,548.18	71,176.91	195,042.40
Total for MAJOR GROUP 80	12,597,032.84	79,963.40	308,951.87
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	980,412.73	0.00	845,581.74
Total for MAJOR GROUP 81	980,412.73	0.00	845,581.74
MAJOR GROUP: 82 Educational Services			

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

	Gross Sales	Use Taxable	Taxable Sales
8299 Schools & Educational Services, NEC	93,025.38	0.00	52,373.62
Total for MAJOR GROUP 82	93,025.38	0.00	52,373.62
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	4,159.68	0.00	4,159.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	4,159.68	13,218.65	17,378.33
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8641 Civic & Social Associations	210.00	0.00	210.00
8699 Membership Organizations, NEC	39,918.47	161.36	8,660.36
Total for MAJOR GROUP 86	40,128.47	161.36	8,870.36
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	1,250,657.06	988.92	754,576.83
8712 Architectural Services	515,286.08	1,370.44	267,199.16
8721 Accounting, Auditing, & Bookkeeping	602,892.07	1,423.83	452,461.24
8731 Commercial Physical Research	387,303.02	529,798.95	745,657.31
8741 Management Services	163,265.01	11,992.81	175,257.82
8742 Management Consulting Services	151,758.29	0.00	147,358.29
8748 Business Consulting, NEC	2,359,310.19	0.00	2,335,499.94
Other	2,794,266.19	79,398.55	475,142.54
Total for MAJOR GROUP 87	8,224,737.91	624,973.51	5,353,153.13
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	50,868.31	217.01	41,883.98
Total for MAJOR GROUP 89	50,868.31	217.01	41,883.98
MAJOR GROUP: 94 Administration of Human Resources			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A	N/A
Total for COUNTY Brookings	228,506,141.23	8,977,829.17	82,168,075.67

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

County: **Brookings**

A	Agriculture, Forestry, & Fishing	5,037,386.86	723,600.33	2,691,352.22
C	Construction	268,722.16	0.00	89,105.84
D	Manufacturing	48,585,692.86	6,349,154.58	7,017,826.60
E	Transportation & Public Utilities	11,424,851.47	76,361.59	4,952,278.40
F	Wholesale Trade	32,769,250.93	221,169.91	2,755,871.06
G	Retail Trade	95,723,618.60	526,421.23	47,891,918.13
H	Finance, Insurance, & Real Estate	1,920,993.55	249,200.37	1,879,595.45
I	Services	32,775,624.80	831,921.17	14,890,127.97
	Other	N/A	N/A	N/A
	Total for Brookings County	228,506,141.23	8,977,829.17	82,168,075.67

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

		Gross Sales	Use Taxable	Taxable Sales
Brown County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		3,584,441.66	24,765.30	30,025.04
	Total for MAJOR GROUP 2	3,584,441.66	24,765.30	30,025.04
MAJOR GROUP:	7 Agricultural Services			
711 Soil Preparation Services		194,703.81	0.00	142,143.66
721 Crop Planting & Protecting		4,189,382.00	0.00	175,958.00
741 Veterinary Services for Livestock		572,821.74	9,169.40	496,182.17
742 Veterinary Services, Specialties		343,884.18	5,732.34	338,914.04
752 Animal Specialty Services		262,674.95	0.00	200,157.98
782 Lawn & Garden Services		540,383.36	7,250.00	530,086.34
783 Ornamental Shrub & Tree Services		82,597.42	0.00	80,547.42
Other		260,181.89	0.00	18,360.24
	Total for MAJOR GROUP 7	6,446,629.35	22,151.74	1,982,349.85
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation		280,902.90	0.00	247,757.90
	Total for MAJOR GROUP 9	280,902.90	0.00	247,757.90
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		213,164.85	0.00	87,975.96
	Total for MAJOR GROUP 14	213,164.85	0.00	87,975.96
MAJOR GROUP:	17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC		575,113.59	0.00	358,584.56
	Total for MAJOR GROUP 17	575,113.59	0.00	358,584.56
MAJOR GROUP:	20 Food & Kindred Products			
Other		121,470,521.58	655,590.66	658,327.34
	Total for MAJOR GROUP 20	121,470,521.58	655,590.66	658,327.34
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC		19,196.99	7.01	19,204.00
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 23	50,811.99	7.01	50,669.00
MAJOR GROUP:	24 Lumber & Wood Products			
Other		202,916.65	0.00	17,847.90
	Total for MAJOR GROUP 24	202,916.65	0.00	17,847.90
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		1,172,844.01	24,773.54	70,715.20
	Total for MAJOR GROUP 27	1,172,844.01	24,773.54	70,715.20
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		85,974.05	1.50	63,041.50
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 28	10,919,457.38	227,886.50	658,779.71
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
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		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products				
Other	269,443.49	18,218.12	199,547.60	
	Total for MAJOR GROUP 32	269,443.49	18,218.12	199,547.60
MAJOR GROUP: 34 Fabricated Metal Products				
Other	202,981.27	174,252.26	332,069.33	
	Total for MAJOR GROUP 34	202,981.27	174,252.26	332,069.33
MAJOR GROUP: 35 Industrial Machinery & Equipment				
3523 Farm Machinery & Equipment	416,640.80	0.00	79,424.04	
Other	7,873,124.13	154,164.66	163,639.27	
	Total for MAJOR GROUP 35	8,289,764.93	154,164.66	243,063.31
MAJOR GROUP: 36 Electronic & Other Electrical Equipment				
Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment				
Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP: 38 Instruments & Related Products				
Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP: 39 Misc. Manufacturing Industries				
Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP: 41 Local & Interurban Passenger Transportation				
Other	38,465.15	1,883.24	40,348.39	
	Total for MAJOR GROUP 41	38,465.15	1,883.24	40,348.39
MAJOR GROUP: 42 Trucking & Warehousing				
4212 Local Trucking Without Storage	1,047,756.22	634.80	529,373.07	
4225 General Warehousing & Storage	50,009.47	0.00	33,545.34	
Other	10,492.34	65.41	6,912.84	
	Total for MAJOR GROUP 42	1,108,258.03	700.21	569,831.25
MAJOR GROUP: 45 Transportation by Air				
4581 Airports, Flying Fields, & Services	425,595.18	0.00	248,721.59	
Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 45	425,595.18	0.00	248,721.59
MAJOR GROUP: 47 Transportation Services				
Other	1,356,299.94	883.71	883.71	
	Total for MAJOR GROUP 47	1,356,299.94	883.71	883.71
MAJOR GROUP: 48 Communications				
4812 Radiotelephone Communications	405,565.18	11,882.32	417,447.50	
4832 Radio Broadcasting Stations	792,217.17	3,776.79	4,017.55	
4841 Cable & Other Pay TV Services	434,526.30	63,857.50	498,383.80	
Other	200,827.51	53,261.71	250,013.14	
	Total for MAJOR GROUP 48	1,833,136.16	132,778.32	1,169,861.99
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services				
Other	1,253,484.42	7,324.32	1,078,194.39	
	Total for MAJOR GROUP 49	1,253,484.42	7,324.32	1,078,194.39
MAJOR GROUP: 50 Wholesale Trade - Durable Goods				
5032 Brick, Stone, & Related Materials	116,635.25	1,661.17	51,771.16	
5033 Roofing, Siding, & Insulation	57,389.01	31.78	33,899.36	

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

	Gross Sales	Use Taxable	Taxable Sales
5044 Office Supplies	67,036.32	1,345.68	44,405.66
5063 Electrical Apparatus & Equipment	948,505.50	289.21	611,633.53
5074 Plumbing & Hydronic Heating Supplies	1,456,564.69	1,018.31	1,094,937.12
5084 Industrial Machinery & Equipment	1,480,547.02	5,063.33	956,245.62
Other	2,067,659.12	10,734.22	1,414,670.24
Total for MAJOR GROUP 50	6,194,336.91	20,143.70	4,207,562.69
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	399,841.69	61.71	115,406.81
5136 Men's & Boys' Clothing	348.00	0.00	348.00
5137 Women's & Children's Clothing	18,038.03	0.00	17,983.71
5141 Groceries, General Line	2,841,133.53	161.14	139,626.29
5191 Farm Supplies	37,897,250.57	195,509.81	979,530.15
5199 Nondurable Goods, NEC	14,474.05	420,924.05	435,251.42
Other	17,015,865.07	1,653.77	199,762.92
Total for MAJOR GROUP 51	58,186,950.93	618,310.47	1,887,909.30
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	5,962,226.19	204,613.43	5,123,216.16
5251 Hardware Stores	796,399.77	3,509.39	658,556.34
5261 Retail Nurseries & Garden Stores	50,382.39	5,189.40	28,291.76
Other	1,369,120.94	7,887.61	409,560.51
Total for MAJOR GROUP 52	8,178,129.29	221,199.83	6,219,624.77
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	20,052,667.07	75,180.95	17,014,912.26
5331 Variety Stores	1,017,983.27	1,911.38	918,527.82
5399 Misc. General Merchandise Stores	2,770,243.84	13,983.76	2,670,188.09
Total for MAJOR GROUP 53	23,840,894.18	91,076.09	20,603,628.17
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	10,883,486.06	6,526.66	7,035,152.96
5421 Meat & Fish Markets	69,793.28	3.28	60,217.02
5441 Candy, Nut, & Confectionery Stores	21,283.00	0.00	17,476.00
5461 Retail Bakeries	57,794.49	293.56	55,703.05
5499 Misc. Food Stores	141,723.43	530.02	132,582.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	11,174,080.25	7,353.52	7,301,131.17
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	22,395,918.10	101,155.70	1,566,136.28
5521 Used Car Dealers	1,042,972.65	165.12	16,776.33
5531 Auto & Home Supply Stores	1,619,533.00	25,245.88	1,038,705.42
5541 Gasoline Service Stations	5,604,577.76	17,743.92	2,080,673.50
5561 Recreational Vehicle Dealers	1,599,282.06	3,443.83	234,554.01
Other	77,799.52	7.82	68,190.37
Total for MAJOR GROUP 55	32,340,083.09	147,762.27	5,005,035.91
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	52,594.75	0.60	4,870.98
5621 Women's Clothing Stores	290,865.05	1,702.60	282,617.48
5632 Women's Accessory & Specialty Stores	42,474.63	752.31	42,751.94
5641 Children's & Infants' Wear Stores	6,950.64	5.36	6,956.00
5651 Family Clothing Stores	2,274,097.42	14,832.98	2,258,642.30
5661 Shoe Stores	253,458.42	569.00	239,373.29
5699 Misc. Apparel & Accessory Stores	445,852.21	4,377.82	283,100.60
Total for MAJOR GROUP 56	3,366,293.12	22,240.66	3,118,312.59
MAJOR GROUP: 57 Furniture & Home furnishings Stores			
5712 Furniture Stores	2,006,142.08	17,602.56	1,624,081.84
5713 Floor Covering Stores	79,424.12	5.45	72,345.35

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
5714 Drapery & Upholstery Stores	182,689.10	0.00	88,766.61
5719 Misc. Homefurnishings Stores	89,389.00	297.00	29,148.06
5722 Household Appliance Stores	1,061,879.70	1,163.52	1,009,627.27
5731 Radio, TV, & Electronic Stores	316,295.82	221.70	125,041.91
5734 Computer & Software Stores	550,438.78	40,231.73	354,759.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	4,341,452.59	59,521.97	3,320,980.68
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	9,050,762.63	91,051.95	8,363,053.94
5813 Drinking Places	1,633,593.92	8,517.86	1,290,937.45
Total for MAJOR GROUP 58	10,684,356.55	99,569.81	9,653,991.39
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,867,711.37	19,131.08	78,680.44
5921 Liquor Stores	268,735.02	150.00	261,090.35
5932 Used Merchandise Stores	412,322.74	0.00	340,084.33
5941 Sporting Goods & Bicycle Shops	1,249,339.83	545.71	1,215,779.44
5942 Book Stores	90,053.37	0.00	71,631.45
5943 Stationery Stores	34,058.15	0.00	27,055.96
5944 Jewelry Stores	775,513.13	0.00	764,159.43
5945 Hobby, Toy, & Game Shops	1,362,686.46	11,312.80	647,927.97
5947 Gift, Novelty, & Souvenir Shops	182,935.68	351.56	169,684.20
5949 Sewing, Needlework, & Piece Goods	10,272.16	0.00	10,272.16
5961 Catalog & Mail-Order Houses	5,286,201.10	17,132.02	2,084,906.97
5963 Direct Selling Establishments	38,895.54	9.66	37,154.20
5984 Liquefied Petroleum Gas Dealers	58,871.15	0.00	28,039.23
5992 Florists	161,151.74	0.00	154,036.82
5993 Tobacco Stores & Stands	345,594.81	0.00	345,594.81
5999 Misc. Retail Stores, NEC	19,656,664.29	533,089.39	9,496,327.44
Other	5,640,311.49	16,898.03	592,901.52
Total for MAJOR GROUP 59	37,441,318.03	598,620.25	16,325,326.72
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	1,422.25	227,700.49	229,122.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	10,039.44	227,700.49	237,739.93
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: 63 Insurance Carriers			
Other	10,049.83	0.00	10,049.83
Total for MAJOR GROUP 63	10,049.83	0.00	10,049.83
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	13,129.48	0.00	13,129.48
Total for MAJOR GROUP 64	13,129.48	0.00	13,129.48
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	996,529.26	1,474.71	934,466.49
Other	189,845.83	0.00	96,437.03
Total for MAJOR GROUP 65	1,186,375.09	1,474.71	1,030,903.52
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	3,782,540.67	150,081.74	194,894.92
Total for MAJOR GROUP 67	3,782,540.67	150,081.74	194,894.92
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	2,633,263.20	99,525.38	2,425,039.53
7032 Sporting & Recreational Camps	702,384.30	200.00	702,584.30

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 70	3,347,412.50	99,725.38	3,139,388.83
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	163,290.19	0.00	143,155.50
7217 Carpet & Upholstery Cleaning	105,022.97	0.00	84,355.06
7219 Laundry & Garment Services, NEC	23,675.21	0.00	22,763.96
7221 Photographic Studios, Portrait	156,856.33	0.00	156,716.33
7231 Beauty Shops	783,662.70	1,793.02	784,955.72
7241 Barber Shops	24,987.91	0.00	24,987.91
7261 Funeral Service & Crematories	171,752.78	95.79	161,689.85
7291 Tax Return Preparation Services	73,530.74	0.00	73,365.74
7299 Misc. Personal Services, NEC	376,122.26	6,134.69	376,450.51
Other	40,101.40	0.00	34,621.47
Total for MAJOR GROUP 72	1,919,002.49	8,023.49	1,863,062.05
MAJOR GROUP: 73 Business Services			
7334 Photocopying & Duplicating Services	3,055,922.98	67,173.78	438,058.92
7335 Commercial Photography	63,297.97	0.00	63,297.97
7336 Commercial Art & Graphic Design	346,553.46	1,303.00	134,502.53
7338 Secretarial & Court Reporting	14,787.59	0.00	88.70
7342 Disinfecting & Pest Control Services	124,439.74	0.00	105,235.76
7349 Building Maintenance Services, NEC	594,793.21	347.82	344,137.58
7353 Heavy Construction Equipment Rental	496,703.71	258,356.54	694,574.95
7359 Equipment Rental & Leasing, NEC	208,075.22	2,115.03	177,466.31
7371 Computer Programming Services	9,157.46	0.00	1,807.46
7378 Computer Maintenance & Repair	91,101.38	394.77	86,150.75
7379 Computer Related Services, NEC	336,980.39	12,610.16	210,297.95
7381 Detective & Armored Car Services	156,516.81	0.00	10,331.04
7382 Security Systems Services	80,431.65	15,113.35	86,976.06
7389 Business Services, NEC	692,324.04	23,869.42	602,205.05
Other	1,616,352.28	11,373.81	196,126.27
Total for MAJOR GROUP 73	7,887,437.87	392,657.68	3,151,257.30
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	1,352,055.22	20,950.47	1,223,041.21
7538 General Automotive Repair Shops	2,085,818.90	6,413.17	1,744,469.09
7539 Automotive Repair Shops, NEC	187,050.64	0.00	175,406.35
7542 Carwashes	153,894.66	0.00	152,324.66
7549 Automotive Services, NEC	214,580.91	0.00	201,260.04
Other	443,706.57	0.00	415,115.97
Total for MAJOR GROUP 75	4,437,106.90	27,363.64	3,911,617.32
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	924,881.31	1,170.00	136,080.88
7699 Repair Services, NEC	1,094,229.22	6,847.44	821,266.60
Other	163,351.78	0.00	43,763.50
Total for MAJOR GROUP 76	2,182,462.31	8,017.44	1,001,110.98
MAJOR GROUP: 78 Motion Pictures			
Other	164,579.17	0.00	164,579.17
Total for MAJOR GROUP 78	164,579.17	0.00	164,579.17
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	97,069.00	0.00	47,919.00
7941 Sports Clubs, Managers, & Promoters	62,081.24	0.00	62,081.24
7991 Physical Fitness Facilities	198,062.55	6,956.19	190,052.76
7993 Coin-Operated Amusement Devices	144,074.22	0.00	10,912.89
7997 Membership Sports & Recreation Clubs	332,049.05	0.00	308,751.81
7999 Amusement & Recreation, NEC	533,864.34	13,933.90	522,237.58

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
Other	110,333.98	60.81	108,204.96
Total for MAJOR GROUP 79	1,477,534.38	20,950.90	1,250,160.24
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	463.61	66,012.67	66,476.28
8021 Offices & Clinics of Dentists	2,843,092.24	30,813.93	42,968.77
8041 Offices & Clinics of Chiropractors	188,629.45	6,732.60	84,872.61
8042 Offices & Clinics of Optometrists	2,229,973.90	9,179.96	27,649.06
8049 Offices of Health Practitioners, NEC	821,347.13	3,276.61	32,309.73
8051 Skilled Nursing Care Facilities	444,779.63	124,446.73	136,851.48
8099 Health & Allied Services, NEC	722,878.77	14,810.90	15,821.26
Other	1,003,957.01	45,657.68	160,961.59
Total for MAJOR GROUP 80	8,255,121.75	300,931.08	567,910.78
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	1,545,323.70	5,169.32	1,375,308.78
Total for MAJOR GROUP 81	1,545,323.70	5,169.32	1,375,308.78
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	182,037.27	2,934.48	157,551.56
Total for MAJOR GROUP 82	182,037.27	2,934.48	157,551.56
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	15,070.01	52,529.69	67,221.90
Total for MAJOR GROUP 86	15,070.01	52,529.69	67,221.90
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	1,401,450.64	5,228.18	364,011.78
8721 Accounting, Auditing, & Bookkeeping	1,016,662.51	9,020.14	830,316.66
8734 Testing Laboratories	1,052,186.71	276.63	1,051,529.15
8741 Management Services	1,201,968.86	6,461.55	345,482.05
8742 Management Consulting Services	1,386,956.76	114,568.77	1,204,605.41
8748 Business Consulting, NEC	89,909.70	0.00	88,798.90
Other	201,150.87	0.00	87,174.75
Total for MAJOR GROUP 87	6,350,286.06	135,555.27	3,971,918.70
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	119,952.46	233,122.31	325,917.47
Total for MAJOR GROUP 89	119,952.46	233,122.31	325,917.47

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Brown	404,562,390.64	5,488,108.53	108,710,811.63
***** COUNTY RECAP *****				
County: Brown				
A Agriculture, Forestry, & Fishing	10,449,885.31	46,917.04	2,264,577.79	
B Mining	213,164.85	316,208.64	404,184.60	
C Construction	575,113.59	0.00	358,584.56	
D Manufacturing	148,663,971.48	1,428,742.56	2,486,456.00	
E Transportation & Public Utilities	6,015,238.88	143,569.80	3,107,841.32	
F Wholesale Trade	64,381,287.84	638,454.17	6,095,471.99	
G Retail Trade	131,366,607.11	1,247,344.40	71,548,031.40	
H Finance, Insurance, & Real Estate	5,013,794.71	379,891.22	1,498,658.89	
I Services	37,883,326.88	1,286,980.69	20,947,005.08	
	Total for Brown County	404,562,390.64	5,488,108.53	108,710,811.63

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

		Gross Sales	Use Taxable	Taxable Sales
Brule County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		1,968,722.93	0.00	34,485.24
	Total for MAJOR GROUP 1	1,968,722.93	0.00	34,485.24
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		149,931.25	0.00	3,686.25
	Total for MAJOR GROUP 2	149,931.25	0.00	3,686.25
MAJOR GROUP:	7 Agricultural Services			
752 Animal Specialty Services		15,349.22	0.00	15,349.22
782 Lawn & Garden Services		404,769.30	0.00	525.00
Other		1,040,681.95	6,210.42	762,578.84
	Total for MAJOR GROUP 7	1,460,800.47	6,210.42	778,453.06
MAJOR GROUP:	8 Forestry			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation		1,204,835.71	0.00	1,204,835.71
	Total for MAJOR GROUP 9	1,204,835.71	0.00	1,204,835.71
MAJOR GROUP:	10 Metal Mining			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 10	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	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		15,253.53	0.85	15,254.38
	Total for MAJOR GROUP 23	15,253.53	0.85	15,254.38
MAJOR GROUP:	24 Lumber & Wood Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		2,209.31	1.79	1,612.00
	Total for MAJOR GROUP 28	2,209.31	1.79	1,612.00
MAJOR GROUP:	31 Leather & Leather Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	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

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 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: 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	307,146.84	0.38	219,784.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	307,146.84	0.38	219,784.48
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	12,301.31	359.19	12,660.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	736,080.53	14,257.31	376,255.90
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	323,360.01	233,076.00	317,112.15
Total for MAJOR GROUP 49	323,360.01	233,076.00	317,112.15
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	21,178.50	324.63	10,043.82
5063 Electrical Apparatus & Equipment	18,535.19	2.89	12,841.44
5074 Plumbing & Hydronic Heating Supplies	15,920.66	1.30	14,177.31
Other	358,662.14	3,943.40	108,956.20
Total for MAJOR GROUP 50	414,296.48	4,272.23	146,018.77
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	727,994.09	85.86	36,325.95
5191 Farm Supplies	1,813,156.06	8,428.40	184,419.28
Other	621,985.99	8.24	20,840.67
Total for MAJOR GROUP 51	3,163,136.14	8,522.50	241,585.90
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	161,443.71	12.23	131,169.47
5251 Hardware Stores	162,258.12	0.57	146,929.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	329,603.95	12.80	284,001.02
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	55,138.83	79.12	48,126.01
5331 Variety Stores	473,889.89	1,951.57	417,111.50
5399 Misc. General Merchandise Stores	505,482.16	398.71	475,800.17
Total for MAJOR GROUP 53	1,034,510.88	2,429.40	941,037.68
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,300,680.11	3.00	977,576.91
5461 Retail Bakeries	16,217.03	0.00	16,217.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,599,254.85	103.00	1,008,973.15
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,951,254.58	1,971.99	361,914.53
5531 Auto & Home Supply Stores	1,038,327.40	56.51	43,742.17
5541 Gasoline Service Stations	3,385,627.42	10,032.98	682,205.52
Other	26,729.01	-1.21	18,251.52
Total for MAJOR GROUP 55	6,401,938.41	12,060.27	1,106,113.74
MAJOR GROUP: 56 Apparel & Accessory Stores			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
5611 Men's & Boys' Clothing Stores	9,833.08	20.57	4,982.50
5621 Women's Clothing Stores	2,805.60	1.00	2,814.00
5632 Women's Accessory & Specialty Stores	3,170.46	27.72	3,180.66
5641 Children's & Infants' Wear Stores	1,404.30	0.70	1,405.00
5661 Shoe Stores	2,065.97	8.71	2,074.68
5699 Misc. Apparel & Accessory Stores	610.00	0.00	610.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	19,995.23	58.71	15,172.37
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	21,379.02	417.72	21,221.90
5719 Misc. Homefurnishings Stores	393.74	0.00	393.50
5731 Radio, TV, & Electronic Stores	3,199.48	0.90	3,186.00
Other	12,806.25	4.93	8,501.21
Total for MAJOR GROUP 57	37,778.48	423.55	33,302.61
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,018,094.09	1,781.50	746,777.76
5813 Drinking Places	109,585.53	62.60	105,804.66
Total for MAJOR GROUP 58	1,127,679.62	1,844.10	852,582.42
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	32,331.04	0.00	29,064.84
5941 Sporting Goods & Bicycle Shops	16,419.92	18.24	16,407.49
5942 Book Stores	763.77	0.00	751.99
5945 Hobby, Toy, & Game Shops	1,311.84	24.74	1,332.65
5947 Gift, Novelty, & Souvenir Shops	67,048.90	0.00	31,763.68
5961 Catalog & Mail-Order Houses	458,526.35	2,903.14	211,177.00
5963 Direct Selling Establishments	5,702.90	89.00	5,791.90
5999 Misc. Retail Stores, NEC	1,682,516.71	7,544.45	737,618.35
Other	1,540,557.75	75.00	635,655.20
Total for MAJOR GROUP 59	3,805,179.17	10,654.57	1,669,563.10
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	169,181.46	0.00	100,964.36
Total for MAJOR GROUP 65	169,181.46	0.00	100,964.36
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	1,779,647.18	722.00	1,686,661.98
7032 Sporting & Recreational Camps	841,040.81	53,592.00	894,632.81
Other	23,789.00	0.00	6,824.00
Total for MAJOR GROUP 70	2,644,476.99	54,314.00	2,588,118.79
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	1,499.10	0.00	1,499.10
7231 Beauty Shops	92,230.75	0.00	92,230.75
7299 Misc. Personal Services, NEC	34,479.20	0.00	22,800.68
Other	44,954.39	600.00	34,584.39
Total for MAJOR GROUP 72	173,163.44	600.00	151,114.92
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	0.00	0.00	0.00
7349 Building Maintenance Services, NEC	8,109.10	19.47	7,854.91
7389 Business Services, NEC	160,758.03	1,965.00	149,079.51

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	Gross Sales	Use Taxable	Taxable Sales
Other	14,360.29	86.78	6,984.64
Total for MAJOR GROUP 73	183,227.42	2,071.25	163,919.06
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7534 Tire Retreading & Repair Shops	90,515.96	0.00	87,785.56
7538 General Automotive Repair Shops	904,206.94	8,852.42	729,155.42
Other	22,425.49	0.00	20,921.22
Total for MAJOR GROUP 75	1,017,148.39	8,852.42	837,862.20
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	222,437.32	0.00	166,116.85
7699 Repair Services, NEC	142,189.63	6.66	13,498.89
Other	8,272.65	0.00	7,140.65
Total for MAJOR GROUP 76	372,899.60	6.66	186,756.39
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	623,666.69	0.00	549,954.19
Other	41,157.38	75.00	36,131.38
Total for MAJOR GROUP 79	664,824.07	75.00	586,085.57
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	335,213.97	2,440.87	10,619.69
Other	109,785.46	17,813.59	30,057.90
Total for MAJOR GROUP 80	444,999.43	20,254.46	40,677.59
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	69,457.45	0.00	50,780.22
Total for MAJOR GROUP 81	69,457.45	0.00	50,780.22
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			
8721 Accounting, Auditing, & Bookkeeping	119,903.44	423.59	106,506.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	1,149,759.20	423.59	106,506.90
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: January 2026

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Brule	32,258,546.32	444,575.48	15,310,454.48
***** COUNTY RECAP *****				
County: Brule				
A Agriculture, Forestry, & Fishing		4,820,737.83	15,178.70	2,066,876.01
D Manufacturing		1,215,598.42	55,067.28	1,205,699.73
E Transportation & Public Utilities		1,366,587.39	247,333.69	913,152.53
F Wholesale Trade		3,577,432.62	12,794.73	387,604.67
G Retail Trade		14,355,940.59	27,586.40	5,910,746.09
H Finance, Insurance, & Real Estate		188,635.06	0.00	100,964.36
I Services		6,733,614.40	86,614.68	4,725,411.09
Other		N/A	N/A	N/A
	Total for Brule County	32,258,546.32	444,575.48	15,310,454.48

Buffalo County

MAJOR GROUP: 9	Fishing, Hunting, & Trapping			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 54	Food Stores			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers & Service Stations			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP: 59	Misc. Retail			
Other		3,989.02	0.00	0.00
	Total for MAJOR GROUP 59	3,989.02	0.00	0.00
MAJOR GROUP: 73	Business Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A	N/A
MAJOR GROUP: 75	Auto Repair, Services, & Parking			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP: 76	Misc. Repair Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP: 79	Amusement & Recreation Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
	Total for COUNTY Buffalo	837,718.44	1,067.82	616,879.77

***** COUNTY RECAP *****				
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County: Buffalo				
G Retail Trade		754,865.14	1,067.82	534,626.47
I Services		72,220.35	0.00	71,620.35
Other		N/A	N/A	N/A
	Total for Buffalo County	837,718.44	1,067.82	616,879.77

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

		Gross Sales	Use Taxable	Taxable Sales
Butte County				
MAJOR GROUP:	1 Agricultural Production - Crops			
139 Field Crops, Except Cash Grains, NEC	77,042.37	0.00	4,786.26	
182 Food Crops Grown Under Cover	25,885.00	0.00	0.00	
Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 1	109,161.37	0.00	11,020.26
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other	16,475.09	0.00	16,475.09	
	Total for MAJOR GROUP 2	16,475.09	0.00	16,475.09
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock	602,424.02	1,394.95	584,270.06	
752 Animal Specialty Services	153,276.53	0.00	51,184.01	
782 Lawn & Garden Services	92,224.70	0.00	90,914.95	
Other	5,265.54	0.00	1,830.29	
	Total for MAJOR GROUP 7	853,190.79	1,394.95	728,199.31
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		46,158.27	0.00	36,329.36
	Total for MAJOR GROUP 14	46,158.27	0.00	36,329.36
MAJOR GROUP:	20 Food & Kindred Products			
Other		2,051,295.19	42,611.32	42,611.32
	Total for MAJOR GROUP 20	2,051,295.19	42,611.32	42,611.32
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		21,665.89	0.61	12,851.50
	Total for MAJOR GROUP 23	21,665.89	0.61	12,851.50
MAJOR GROUP:	24 Lumber & Wood Products			
Other		22,463.07	0.00	10,115.17
	Total for MAJOR GROUP 24	22,463.07	0.00	10,115.17
MAJOR GROUP:	25 Furniture & Fixtures			
2511 Wood Household Furniture		11,486.43	0.00	10,916.43
	Total for MAJOR GROUP 25	11,486.43	0.00	10,916.43
MAJOR GROUP:	27 Printing & Publishing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		4,934.26	1.22	3,588.50
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 28	1,633,317.68	1.57	3,857.50
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			

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		Gross Sales	Use Taxable	Taxable Sales
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		342,315.20	5,982.11	98,727.30
	Total for MAJOR GROUP 34	342,315.20	5,982.11	98,727.30
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		469,569.09	55.15	78,922.28
	Total for MAJOR GROUP 35	469,569.09	55.15	78,922.28
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		350,751.05	1,166.13	192,654.27
4225 General Warehousing & Storage		26,755.49	0.00	1,383.21
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 42	462,810.03	1,166.13	206,160.48
MAJOR GROUP:	45 Transportation by Air			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	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		124,050.05	2,578.95	126,629.00
Other		68,463.68	21,484.01	89,947.69
	Total for MAJOR GROUP 48	192,513.73	24,062.96	216,576.69
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
4925 Gas Production &/or Distribution		14,811.67	8.83	14,152.80
Other		2,678,402.81	567,167.40	2,137,740.87
	Total for MAJOR GROUP 49	2,693,214.48	567,176.23	2,151,893.67
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		11,291.00	209.30	6,791.12
5063 Electrical Apparatus & Equipment		27,533.35	8.25	20,150.82
5091 Sporting & Recreational Goods		32,383.43	584.23	27,889.06
Other		379,873.69	687.80	81,171.39
	Total for MAJOR GROUP 50	451,081.47	1,489.57	136,002.39
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5199 Nondurable Goods, NEC		66,545.54	89,009.05	124,021.18
Other		344,855.72	2,937.95	33,700.58
	Total for MAJOR GROUP 51	411,401.26	91,947.00	157,721.76
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		1,673,457.44	774.28	1,299,784.02
5251 Hardware Stores		66,478.90	1.24	62,565.71
Other		1,361,432.91	386.80	733,672.53

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 52	3,101,369.25	1,162.32	2,096,022.26
MAJOR GROUP: 53	General Merchandise Stores			
5311 Department Stores	41,289.32	63.67	35,513.97	
5331 Variety Stores	667,958.12	1,755.01	557,680.93	
5399 Misc. General Merchandise Stores	1,685,017.81	8,455.53	1,623,945.52	
	Total for MAJOR GROUP 53	2,394,265.24	10,274.21	2,217,140.42
MAJOR GROUP: 54	Food Stores			
5411 Grocery Stores	3,479,210.17	8,316.65	1,681,210.44	
5421 Meat & Fish Markets	245,547.63	18.00	233,604.93	
5431 Fruit & Vegetable Markets	88,911.39	0.00	27,842.16	
5461 Retail Bakeries	30,793.31	300.00	16,296.73	
Other	12,834.50	0.00	7,519.09	
	Total for MAJOR GROUP 54	3,857,297.00	8,634.65	1,966,473.35
MAJOR GROUP: 55	Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	5,746,082.60	39,968.95	963,837.09	
5531 Auto & Home Supply Stores	748,745.23	3,060.34	464,512.53	
5541 Gasoline Service Stations	3,511,133.83	2,848.51	916,805.09	
Other	1,334,531.22	6,366.12	177,967.07	
	Total for MAJOR GROUP 55	11,340,492.88	52,243.91	2,523,121.78
MAJOR GROUP: 56	Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	998.76	0.24	999.00	
5621 Women's Clothing Stores	34,265.45	1.95	26,681.76	
5641 Children's & Infants' Wear Stores	2,078.80	2.20	2,081.00	
5651 Family Clothing Stores	102,220.62	0.82	102,221.33	
5661 Shoe Stores	4,003.48	16.35	4,016.93	
5699 Misc. Apparel & Accessory Stores	10,522.00	20.00	10,542.00	
Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 56	155,167.76	46.45	147,597.77
MAJOR GROUP: 57	Furniture & Homefurnishings Stores			
5712 Furniture Stores	28,317.92	25.54	28,337.32	
5719 Misc. Homefurnishings Stores	2,508.72	0.00	2,508.50	
Other	442,478.43	2,422.44	439,617.95	
	Total for MAJOR GROUP 57	473,305.08	2,447.98	470,463.77
MAJOR GROUP: 58	Eating & Drinking Places			
5812 Eating Places	899,566.06	7,564.33	897,499.57	
5813 Drinking Places	353,073.42	0.00	259,779.24	
	Total for MAJOR GROUP 58	1,252,639.48	7,564.33	1,157,278.81
MAJOR GROUP: 59	Misc. Retail			
5932 Used Merchandise Stores	50,293.26	0.00	40,540.22	
5941 Sporting Goods & Bicycle Shops	112,040.57	24.34	96,527.65	
5942 Book Stores	13,312.20	868.67	1,590.23	
5945 Hobby, Toy, & Game Shops	1,793.61	10.52	1,439.12	
5947 Gift, Novelty, & Souvenir Shops	131,327.70	0.10	52,694.76	
5949 Sewing, Needlework, & Piece Goods	133,467.38	0.00	114,524.38	
5961 Catalog & Mail-Order Houses	700,740.50	4,662.48	303,494.50	
5963 Direct Selling Establishments	17,277.48	0.00	809.87	
5992 Florists	21,395.27	0.00	19,001.89	
5999 Misc. Retail Stores, NEC	9,388,957.57	623.61	4,625,245.02	
Other	731,402.26	92,513.90	205,763.90	
	Total for MAJOR GROUP 59	11,302,007.82	98,703.62	5,461,631.54
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: January 2026

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	64,409.60	0.00	43,114.60
Other	98,238.71	0.00	53,966.65
Total for MAJOR GROUP 65	162,648.31	0.00	97,081.25
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	142,641.27	199.85	115,922.06
7033 Trailer Parks & Campsites	23,939.77	0.00	23,939.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	224,282.04	199.85	197,562.83
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	21,870.84	0.00	20,988.84
7231 Beauty Shops	78,805.61	2,176.72	80,808.33
7299 Misc. Personal Services, NEC	66,409.65	4.01	66,400.98
Other	115,240.23	0.00	107,481.86
Total for MAJOR GROUP 72	282,326.33	2,180.73	275,680.01
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	144,015.97	459.00	116,157.03
7359 Equipment Rental & Leasing, NEC	96,508.85	451.79	68,393.43
7389 Business Services, NEC	2,746,707.03	9,128.00	2,573,538.30
Other	74,798.14	520.65	68,815.85
Total for MAJOR GROUP 73	3,062,030.00	10,559.44	2,826,904.61
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	194,958.86	0.00	193,148.40
7534 Tire Retreading & Repair Shops	289,945.40	0.00	278,641.66
7536 Automotive Glass Replacement Shops	17,754.60	42.06	16,741.49
7538 General Automotive Repair Shops	704,099.44	8,970.34	674,345.67
7539 Automotive Repair Shops, NEC	210,733.35	0.00	113,953.92
7542 Carwashes	40,221.45	0.00	40,221.45
7549 Automotive Services, NEC	52,334.06	73.44	51,189.08
Total for MAJOR GROUP 75	1,510,047.16	9,085.84	1,368,241.67
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	478,710.79	295.18	155,808.61
7699 Repair Services, NEC	164,973.78	1,291.76	120,330.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	715,255.43	1,745.94	332,717.09
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	17,918.56	0.00	6,563.97
Other	46,906.99	0.00	46,906.99
Total for MAJOR GROUP 79	64,825.55	0.00	53,470.96
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	131,866.14	0.00	16,540.95
8042 Offices & Clinics of Optometrists	356,831.02	3,460.16	8,289.61
Other	62,628.96	0.00	62,628.96
Total for MAJOR GROUP 80	551,326.12	3,460.16	87,459.52
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	186,156.83	8,589.00	87,860.01
Total for MAJOR GROUP 81	186,156.83	8,589.00	87,860.01
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	3,981.62	0.00	1,349.65
Total for MAJOR GROUP 82	3,981.62	0.00	1,349.65
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
	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	147,616.60	4,194.20	136,291.54	
8748 Business Consulting, NEC	178,307.31	0.00	450.00	
Other	18,021.94	0.00	14,336.94	
	Total for MAJOR GROUP 87	343,945.85	4,194.20	151,078.48
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	17,846.30	124.04	5,210.89	
	Total for MAJOR GROUP 89	17,846.30	124.04	5,210.89
	Total for COUNTY Butte	62,629,862.97	1,491,889.63	26,311,388.24

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

County: **Butte**

A	Agriculture, Forestry, & Fishing	1,318,789.54	1,394.95	755,694.66
B	Mining	46,158.27	0.00	36,329.36
D	Manufacturing	15,988,855.31	583,436.13	1,095,034.35
E	Transportation & Public Utilities	3,381,461.07	592,405.31	2,595,885.21
F	Wholesale Trade	862,482.73	93,436.57	293,724.15
G	Retail Trade	33,876,544.51	181,077.48	16,039,729.70
H	Finance, Insurance, & Real Estate	162,648.31	0.00	97,081.25
I	Services	6,992,923.23	40,139.19	5,397,909.56
	Total for Butte County	62,629,862.97	1,491,889.63	26,311,388.24

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

		Gross Sales	Use Taxable	Taxable Sales
Campbell County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		872,553.31	11,488.80	11,488.80
	Total for MAJOR GROUP 2	872,553.31	11,488.80	11,488.80
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		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		3,215.41	156.09	3,371.50
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 48	634,017.49	2,964.66	98,694.84
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		1,216.45	31.53	1,087.76
5063 Electrical Apparatus & Equipment		22,908.45	3.66	18,083.20
Other		7,294.18	4.41	4,892.77
	Total for MAJOR GROUP 50	31,419.09	39.60	24,063.73
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies		5,085,560.69	25,345.88	60,037.87
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 51	5,087,308.54	25,347.22	60,732.22
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		331,359.13	11.40	217,297.84
	Total for MAJOR GROUP 52	331,359.13	11.40	217,297.84
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		18,483.48	28.65	16,030.18
Other		N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 53	19,589.77	33.13	17,102.14
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	8,925.31	3.46	5,490.25	
5541 Gasoline Service Stations	349,756.92	512.00	127,920.63	
Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 55	397,847.23	515.46	133,410.88
MAJOR GROUP: 56 Apparel & Accessory Stores				
5641 Children's & Infants' Wear Stores	332.81	0.19	333.00	
5661 Shoe Stores	1,120.84	3.33	1,123.71	
Other	4,478.98	46.12	4,499.14	
	Total for MAJOR GROUP 56	5,932.63	49.64	5,955.85
MAJOR GROUP: 57 Furniture & Homefurnishings Stores				
5734 Computer & Software Stores	245.73	0.22	225.00	
Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 57	432.42	0.67	405.00
MAJOR GROUP: 58 Eating & Drinking Places				
5812 Eating Places	58,100.65	52.50	53,238.50	
5813 Drinking Places	58,106.95	18.25	48,401.48	
	Total for MAJOR GROUP 58	116,207.60	70.75	101,639.98
MAJOR GROUP: 59 Misc. Retail				
5941 Sporting Goods & Bicycle Shops	24,595.69	6.49	23,082.51	
5942 Book Stores	227.89	0.00	224.38	
5945 Hobby, Toy, & Game Shops	184.20	3.44	186.96	
5947 Gift, Novelty, & Souvenir Shops	239.00	0.00	239.00	
5961 Catalog & Mail-Order Houses	95,113.11	632.85	41,194.00	
5984 Liquefied Petroleum Gas Dealers	68,058.16	0.00	32,358.77	
5999 Misc. Retail Stores, NEC	126,497.74	4.50	116,750.66	
Other	17,679.56	0.00	13,062.49	
	Total for MAJOR GROUP 59	332,595.35	647.27	227,098.77
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service				
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate				
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places				
7011 Hotels & Motels	7,868.84	0.00	7,868.84	
Other	63,952.21	0.00	63,952.21	
	Total for MAJOR GROUP 70	71,821.05	0.00	71,821.05
MAJOR GROUP: 72 Personal Services				
7231 Beauty Shops	15,036.52	0.00	14,165.92	
7299 Misc. Personal Services, NEC	178.32	0.00	174.00	
Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 72	18,884.31	0.00	17,556.92
MAJOR GROUP: 73 Business Services				
Other	57,338.25	1,832.53	56,749.50	
	Total for MAJOR GROUP 73	57,338.25	1,832.53	56,749.50
MAJOR GROUP: 75 Auto Repair, Services, & Parking				

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

		Gross Sales	Use Taxable	Taxable Sales
7538 General Automotive Repair Shops		15,035.55	0.00	684.87
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 75	27,692.92	76.94	12,419.18
MAJOR GROUP: 76 Misc. Repair Services				
Other		1,800.98	0.77	1,372.58
	Total for MAJOR GROUP 76	1,800.98	0.77	1,372.58
MAJOR GROUP: 79 Amusement & Recreation Services				
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 80 Health Services				
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services				
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services				
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services				
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
MAJOR GROUP: 88 Private Households				
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 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	9,228,799.12	81,228.60	1,422,178.21

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

County: **Campbell**

A	Agriculture, Forestry, & Fishing	889,890.35	11,488.80	12,738.84
D	Manufacturing	156,696.12	0.13	89,036.81
E	Transportation & Public Utilities	1,434,767.30	20,053.63	141,700.22
F	Wholesale Trade	5,118,727.62	25,386.82	84,795.95
G	Retail Trade	1,356,021.51	1,328.32	854,967.84
I	Services	232,967.32	22,970.90	223,000.30
	Other	39,728.90	0.00	15,938.25
	Total for Campbell County	9,228,799.12	81,228.60	1,422,178.21

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

		Gross Sales	Use Taxable	Taxable Sales
Charles Mix County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		172,629.00	1,713.80	104,496.80
	Total for MAJOR GROUP 2	172,629.00	1,713.80	104,496.80
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		200,914.03	114.93	178,490.26
752 Animal Specialty Services		32,010.46	0.00	29,534.46
782 Lawn & Garden Services		42,357.25	3,311.30	44,294.11
Other		108,445.53	22,673.57	116,388.37
	Total for MAJOR GROUP 7	383,727.28	26,099.80	368,707.20
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel		58,450.81	0.00	27,835.05
	Total for MAJOR GROUP 14	58,450.81	0.00	27,835.05
MAJOR GROUP:	17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC		55,432.53	0.00	38,549.33
	Total for MAJOR GROUP 17	55,432.53	0.00	38,549.33
MAJOR GROUP:	20 Food & Kindred Products			
Other		2,292,832.33	29,401.50	54,116.31
	Total for MAJOR GROUP 20	2,292,832.33	29,401.50	54,116.31
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC		3,340.28	1.22	3,341.50
	Total for MAJOR GROUP 23	3,340.28	1.22	3,341.50
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers		52,423.03	21.24	13,601.47
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	56,814.77	21.24	13,601.47
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		1,259.99	0.02	924.00
	Total for MAJOR GROUP 28	1,259.99	0.02	924.00
MAJOR GROUP:	34 Fabricated Metal Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	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:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		35,857.53	43.75	33,457.34
Other		11,900.00	0.00	11,900.00
	Total for MAJOR GROUP 42	47,757.53	43.75	45,357.34
MAJOR GROUP:	45 Transportation by Air			
Other		N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	34,484.65	703.35	35,188.00
4841 Cable & Other Pay TV Services	825.36	158.66	984.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	488,680.06	2,094.11	183,624.17
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	944,107.10	2,682.62	645,847.83
Total for MAJOR GROUP 49	944,107.10	2,682.62	645,847.83
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	6,905.97	141.54	4,689.96
5063 Electrical Apparatus & Equipment	28,533.35	41.09	18,792.18
5074 Plumbing & Hydronic Heating Supplies	4,521.37	-1.21	2,842.31
5084 Industrial Machinery & Equipment	148,219.31	0.00	123,239.83
Other	736,815.49	53,047.62	666,490.15
Total for MAJOR GROUP 50	924,995.49	53,229.05	816,054.43
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	5,997,559.53	2,928.35	71,570.93
5191 Farm Supplies	1,208,874.03	1,169.31	167,164.57
Other	96,052,134.91	810.11	22,469.87
Total for MAJOR GROUP 51	103,258,568.47	4,907.77	261,205.37
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,714,102.12	1,261,918.07	2,223,379.78
5251 Hardware Stores	386,661.66	4,332.34	369,377.32
Other	12,761.72	64.61	3,315.40
Total for MAJOR GROUP 52	2,113,525.50	1,266,315.02	2,596,072.50
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	52,694.19	75.08	46,188.97
5331 Variety Stores	627,987.19	1,814.33	529,301.01
5399 Misc. General Merchandise Stores	339,850.42	143.27	331,538.75
Total for MAJOR GROUP 53	1,020,531.80	2,032.69	907,028.73
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,446,214.58	2,562.43	1,740,652.83
5421 Meat & Fish Markets	153,444.60	42,346.90	181,232.36
5431 Fruit & Vegetable Markets	108,037.08	9,017.71	44,119.79
Other	65,181.17	50.00	17,061.17
Total for MAJOR GROUP 54	2,772,877.43	53,977.04	1,983,066.15
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	693,238.28	4,711.65	319,233.87
5541 Gasoline Service Stations	1,614,157.57	15,630.60	555,479.36
Other	238,893.09	1,577.00	80,306.69
Total for MAJOR GROUP 55	2,546,288.94	21,919.25	955,019.92
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,591.42	1.08	3,605.75
5632 Women's Accessory & Specialty Stores	66,400.44	0.00	47,849.98
5641 Children's & Infants' Wear Stores	2,616.94	2.56	2,619.50
5651 Family Clothing Stores	50,641.21	250.57	49,733.05
5661 Shoe Stores	2,684.27	9.17	2,692.26
5699 Misc. Apparel & Accessory Stores	1,301.00	0.00	1,301.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	127,463.26	263.38	108,029.54
MAJOR GROUP: 57 Furniture & Home furnishings Stores			

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

	Gross Sales	Use Taxable	Taxable Sales
5712 Furniture Stores	36,212.24	1,206.19	36,927.65
5719 Misc. Homefurnishings Stores	995.50	0.00	995.50
5731 Radio, TV, & Electronic Stores	2,988.80	2.85	2,946.01
Other	1,197.16	0.27	365.60
Total for MAJOR GROUP 57	41,393.70	1,209.31	41,234.76
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,379,066.16	67.33	1,263,652.73
5813 Drinking Places	155,045.22	253.53	140,622.90
Total for MAJOR GROUP 58	1,534,111.38	320.86	1,404,275.63
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	768,657.32	12.58	37,844.98
5932 Used Merchandise Stores	64,125.54	119.80	64,245.34
5941 Sporting Goods & Bicycle Shops	56,202.48	8,325.15	47,642.87
5945 Hobby, Toy, & Game Shops	544.80	10.18	553.05
5947 Gift, Novelty, & Souvenir Shops	58,372.87	0.04	57,939.39
5961 Catalog & Mail-Order Houses	385,010.20	2,561.72	166,750.00
5999 Misc. Retail Stores, NEC	1,370,081.25	977.54	684,716.89
Other	1,235,701.48	0.00	424,336.74
Total for MAJOR GROUP 59	3,938,695.94	12,007.02	1,484,029.26
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	22,818.39	0.00	22,818.39
Other	460,399.08	0.00	37,840.87
Total for MAJOR GROUP 65	483,217.47	0.00	60,659.26
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	170,667.22	0.00	143,124.03
7032 Sporting & Recreational Camps	959,727.91	4.20	959,732.11
7033 Trailer Parks & Campsites	336,205.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,502,214.10	4.20	1,138,470.11
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	34,321.57	317.66	34,639.23
7231 Beauty Shops	114,037.38	187.00	109,588.29
7261 Funeral Service & Crematories	70,372.65	0.00	56,083.03
7299 Misc. Personal Services, NEC	44,232.57	0.00	42,211.45
Other	46,706.05	0.00	46,648.75
Total for MAJOR GROUP 72	309,670.22	504.66	289,170.75
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	13,638.72	0.00	12,288.72
7349 Building Maintenance Services, NEC	29,728.37	1.29	29,729.66
7359 Equipment Rental & Leasing, NEC	32,914.10	325.30	33,032.50
7378 Computer Maintenance & Repair	183,515.09	0.00	172,785.50
7389 Business Services, NEC	172,139.86	6,656.57	178,031.16
Other	1,567,646.05	1,127.28	52,850.41
Total for MAJOR GROUP 73	1,999,582.19	8,110.44	478,717.95
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	103,834.26	0.00	87,412.38
7538 General Automotive Repair Shops	648,023.41	7,706.42	593,683.27

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
7539 Automotive Repair Shops, NEC	175,737.41	359.00	169,505.64
7549 Automotive Services, NEC	3,529.25	0.00	3,529.25
Other	117,198.06	6.68	84,569.78
Total for MAJOR GROUP 75	1,048,322.39	8,072.10	938,700.32
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	1,775,751.56	25,900.00	1,052,004.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	1,778,294.31	25,900.00	1,052,089.33
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	14,604.67	0.00	14,604.67
7999 Amusement & Recreation, NEC	676,515.84	1,316.50	257,828.76
Other	59,187.52	35.00	59,222.52
Total for MAJOR GROUP 79	750,308.03	1,351.50	331,655.95
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	150,685.49	0.00	14,600.19
8042 Offices & Clinics of Optometrists	51,550.22	150.09	1,093.66
Other	2,527,487.35	85,687.69	94,707.56
Total for MAJOR GROUP 80	2,729,723.06	85,837.78	110,401.41
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	154,556.43	0.00	19,583.61
Total for MAJOR GROUP 81	154,556.43	0.00	19,583.61
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	118,178.49	2.15	91,533.18
Total for MAJOR GROUP 87	118,178.49	2.15	91,533.18
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	8,694.67	117.20	4,783.83
Total for MAJOR GROUP 89	8,694.67	117.20	4,783.83
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: January 2026

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Charles Mix	134,778,273.90	1,675,855.99	16,699,006.46
***** COUNTY RECAP *****				
County: Charles Mix				
A Agriculture, Forestry, & Fishing	1,343,167.43	90,364.26	540,538.91	
B Mining	58,450.81	0.00	27,835.05	
C Construction	55,432.53	0.00	38,549.33	
D Manufacturing	2,403,771.28	32,201.12	84,150.94	
E Transportation & Public Utilities	1,480,544.69	5,877.78	875,886.64	
F Wholesale Trade	104,183,563.96	58,136.82	1,077,259.80	
G Retail Trade	14,094,887.96	1,358,044.55	9,478,756.49	
H Finance, Insurance, & Real Estate	521,634.66	1,221.69	99,617.71	
I Services	10,636,623.84	130,009.78	4,476,214.84	
Other	N/A	N/A	N/A	
	Total for Charles Mix County	134,778,273.90	1,675,855.99	16,699,006.46

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

		Gross Sales	Use Taxable	Taxable Sales
Clark County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
213 Hogs		0.00	5,046.19	5,046.19
241 Dairy Farms		22,972.45	58,946.38	81,918.83
	Total for MAJOR GROUP 2	22,972.45	63,992.57	86,965.02
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		130,535.80	143.97	87,698.82
782 Lawn & Garden Services		23,566.57	0.00	18,891.57
Other		11,500.00	0.00	11,500.00
	Total for MAJOR GROUP 7	165,602.37	143.97	118,090.39
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	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			
Other		1,469.32	0.57	1,075.00
	Total for MAJOR GROUP 28	1,469.32	0.57	1,075.00
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		913,875.10	3,697.08	403,176.95
	Total for MAJOR GROUP 34	913,875.10	3,697.08	403,176.95
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		44,148.83	31.63	21,789.76
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 42	53,436.33	31.63	31,077.26
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		18,506.69	439.31	18,946.00
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 48	18,553.37	505.58	19,058.95
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		467,228.23	196,032.66	196,161.24

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 49	467,228.23	196,032.66	196,161.24
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	1,576.09	33.47	1,116.79
Other	333,798.26	4.34	266,228.01
Total for MAJOR GROUP 50	335,374.35	37.82	267,344.80
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	263,808.78	1,086.46	12,322.49
Other	369,169.97	-1,107.22	47,389.33
Total for MAJOR GROUP 51	632,978.75	-20.76	59,711.82
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	796,040.89	1.19	207,575.59
5251 Hardware Stores	105,061.06	1.88	94,612.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	959,102.08	479.14	357,665.16
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	21,451.97	32.97	18,586.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	233,410.36	304.88	186,838.16
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,465,464.21	130,623.95	609,766.46
5421 Meat & Fish Markets	174,763.78	166.08	83,212.16
5431 Fruit & Vegetable Markets	18,416.21	11,881.61	30,297.82
5461 Retail Bakeries	23,133.02	0.00	23,133.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	3,607,329.84	366,512.82	971,240.52
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	233,853.15	41.25	158,090.47
5541 Gasoline Service Stations	385,447.84	0.00	244,135.27
Total for MAJOR GROUP 55	619,301.00	41.25	402,225.74
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	8,453.59	0.37	8,355.16
5641 Children's & Infants' Wear Stores	453.13	0.37	453.50
5661 Shoe Stores	1,182.52	4.87	1,187.09
Other	698.83	1.71	700.54
Total for MAJOR GROUP 56	10,788.07	7.32	10,696.29
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	3,895.78	-10.50	3,839.96
Total for MAJOR GROUP 57	3,895.78	-10.50	3,839.96
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	131,296.14	240.88	105,368.29
5813 Drinking Places	47,257.91	270.45	47,528.36
Total for MAJOR GROUP 58	178,554.05	511.33	152,896.65
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	87,410.50	9.52	87,416.69
5943 Stationery Stores	6,180.30	54.96	2,781.63
5947 Gift, Novelty, & Souvenir Shops	1,019.58	0.03	1,018.50
5961 Catalog & Mail-Order Houses	154,842.21	1,030.27	67,063.00
5999 Misc. Retail Stores, NEC	4,611,214.24	21,946.05	2,510,119.09
Other	584,609.72	0.76	259,430.43
Total for MAJOR GROUP 59	5,445,276.54	23,041.58	2,927,829.34
MAJOR GROUP: 60 Depository Institutions			
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 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate				
Other	113,611.95	75.00	113,686.95	
	Total for MAJOR GROUP 65	113,611.95	75.00	113,686.95
MAJOR GROUP: 70 Hotels & Other Lodging Places				
7011 Hotels & Motels	28,130.66	0.00	17,685.66	
7021 Rooming & Boarding Houses	8,050.00	0.00	8,050.00	
	Total for MAJOR GROUP 70	36,180.66	0.00	25,735.66
MAJOR GROUP: 72 Personal Services				
7231 Beauty Shops	25,683.88	3,440.00	29,123.88	
7299 Misc. Personal Services, NEC	1,478.99	0.00	1,473.96	
Other	107,947.94	0.00	98,376.79	
	Total for MAJOR GROUP 72	135,110.82	3,440.00	128,974.63
MAJOR GROUP: 73 Business Services				
7349 Building Maintenance Services, NEC	25,742.33	40.27	25,216.66	
7389 Business Services, NEC	223,946.25	0.00	48,156.25	
Other	123,266.58	104.44	45,904.00	
	Total for MAJOR GROUP 73	372,955.16	144.70	119,276.91
MAJOR GROUP: 75 Auto Repair, Services, & Parking				
7538 General Automotive Repair Shops	270,833.89	10.00	202,436.56	
Other	88,612.41	784.94	45,197.35	
	Total for MAJOR GROUP 75	359,446.30	794.94	247,633.91
MAJOR GROUP: 76 Misc. Repair Services				
7699 Repair Services, NEC	331,465.82	5,290.76	66,305.25	
Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 76	368,942.72	5,290.76	102,024.78
MAJOR GROUP: 79 Amusement & Recreation Services				
7999 Amusement & Recreation, NEC	15,040.66	0.00	15,040.66	
Other	48,662.34	0.00	48,662.34	
	Total for MAJOR GROUP 79	63,703.00	0.00	63,703.00
MAJOR GROUP: 80 Health Services				
Other	374,709.96	6,130.90	12,260.11	
	Total for MAJOR GROUP 80	374,709.96	6,130.90	12,260.11
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	11,821.61	0.00	10,894.39	
Other	221,026.26	6.85	141,209.81	
	Total for MAJOR GROUP 87	232,847.87	6.85	152,104.20
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: January 2026

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Clark	24,792,933.38	682,481.55	12,996,684.94
***** COUNTY RECAP *****				
County: Clark				
A Agriculture, Forestry, & Fishing	306,777.82	64,136.54	323,258.41	
D Manufacturing	9,852,372.49	15,272.59	6,111,041.09	
E Transportation & Public Utilities	539,217.93	196,569.87	246,297.45	
F Wholesale Trade	968,353.11	17.06	327,056.62	
G Retail Trade	11,057,657.73	390,887.83	5,013,231.82	
H Finance, Insurance, & Real Estate	113,609.71	-282.92	113,326.79	
I Services	1,953,759.59	15,880.59	861,287.76	
Other	N/A	N/A	N/A	
	Total for Clark County	24,792,933.38	682,481.55	12,996,684.94

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

		Gross Sales	Use Taxable	Taxable Sales
Clay County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		4,386.76	0.00	4,209.94
	Total for MAJOR GROUP 1	4,386.76	0.00	4,209.94
MAJOR GROUP:	2 Agricultural Production - Livestock			
279 Animal Specialties, NEC		4,020.71	754.75	4,775.46
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	9,980.71	754.75	5,711.46
MAJOR GROUP:	7 Agricultural Services			
752 Animal Specialty Services		23,752.16	0.00	23,752.16
782 Lawn & Garden Services		831,226.39	0.00	368,274.94
Other		105,440.18	2.71	105,042.53
	Total for MAJOR GROUP 7	960,418.73	2.71	497,069.63
MAJOR GROUP:	17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC		51,887.43	0.00	47,537.43
	Total for MAJOR GROUP 17	51,887.43	0.00	47,537.43
MAJOR GROUP:	20 Food & Kindred Products			
Other		39,922.20	0.00	22,834.87
	Total for MAJOR GROUP 20	39,922.20	0.00	22,834.87
MAJOR GROUP:	21 Tobacco Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A	N/A
MAJOR GROUP:	22 Textile Mill Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC		11,009.98	4.02	11,014.00
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 23	13,264.87	6.74	12,471.62
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		47,435.50	2,193.18	20,208.50
	Total for MAJOR GROUP 27	47,435.50	2,193.18	20,208.50
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		61,833.63	26.65	48,744.59
	Total for MAJOR GROUP 28	61,833.63	26.65	48,744.59
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		548,095.37	733.90	236,171.75
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 32	555,960.00	733.90	244,036.38
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

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	182,377.37	0.79	166,070.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	203,509.37	0.79	166,422.19
MAJOR GROUP: 45 Transportation by Air			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	285,041.59	1,208.84	286,250.43
4841 Cable & Other Pay TV Services	124,806.64	23,477.45	148,284.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	409,928.99	24,800.95	434,729.94
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	1,624,346.17	11,034.46	1,528,606.17
Total for MAJOR GROUP 49	1,624,346.17	11,034.46	1,528,606.17
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	360,397.49	747.90	340,171.49
5044 Office Supplies	12,081.03	271.71	9,160.18
5074 Plumbing & Hydronic Heating Supplies	34,405.17	30.12	26,418.85
5084 Industrial Machinery & Equipment	171,234.63	0.00	35,323.00
Other	9,494,831.16	61,863.45	446,163.96
Total for MAJOR GROUP 50	10,072,949.49	62,913.18	857,237.48
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	351,101.02	132.79	126,966.56
Total for MAJOR GROUP 51	351,101.02	132.79	126,966.56
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	267,072.72	724.55	262,409.70
5251 Hardware Stores	309,944.76	0.37	277,211.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	577,192.61	727.12	539,714.29
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	6,200,706.74	27,256.87	5,199,967.52
5399 Misc. General Merchandise Stores	22,874,520.80	84,363.41	701,900.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	29,254,101.13	112,287.35	6,075,627.10
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,486,780.35	4,689.88	944,888.93
5461 Retail Bakeries	7,200.66	19.60	7,220.26
5499 Misc. Food Stores	7,695.52	1.13	7,133.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,507,715.20	4,710.61	963,539.48
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,451,144.23	10,226.65	242,923.01
5531 Auto & Home Supply Stores	569,231.77	1,843.22	476,582.31
5541 Gasoline Service Stations	1,837,858.68	20,379.91	833,719.00
Other	326,574.24	6,780.57	27,963.75
Total for MAJOR GROUP 55	6,184,808.92	39,230.35	1,581,188.07
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	2,775.27	0.23	2,094.50
5621 Women's Clothing Stores	4,830.42	1.14	4,839.29
5632 Women's Accessory & Specialty Stores	16,292.74	10.07	15,963.33

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

	Gross Sales	Use Taxable	Taxable Sales
5641 Children's & Infants' Wear Stores	1,982.84	1.66	1,984.50
5661 Shoe Stores	4,606.10	17.70	4,617.56
5699 Misc. Apparel & Accessory Stores	3,081.86	0.00	2,952.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	33,674.03	31.04	32,556.57
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	35,503.03	1,637.53	32,256.97
5731 Radio, TV, & Electronic Stores	96,728.15	10.50	96,570.56
Other	169,027.37	0.54	168,613.81
Total for MAJOR GROUP 57	301,258.55	1,648.57	297,441.34
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,495,364.40	15,807.32	1,843,939.98
5813 Drinking Places	421,503.87	750.00	398,861.11
Total for MAJOR GROUP 58	2,916,868.27	16,557.32	2,242,801.09
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	124,573.51	0.00	124,549.54
5941 Sporting Goods & Bicycle Shops	27,087.32	28.64	27,105.96
5942 Book Stores	3,048.39	0.00	3,007.21
5945 Hobby, Toy, & Game Shops	453.75	8.34	460.01
5947 Gift, Novelty, & Souvenir Shops	18,012.66	5,894.77	22,030.88
5961 Catalog & Mail-Order Houses	884,789.23	5,887.07	383,207.00
5963 Direct Selling Establishments	42,659.98	9,634.75	42,622.64
5984 Liquefied Petroleum Gas Dealers	13,199.18	0.00	9,552.67
5992 Florists	36,267.68	0.00	33,512.46
5999 Misc. Retail Stores, NEC	1,278,374.96	512.21	559,640.45
Other	487,374.72	1,443.57	194,907.83
Total for MAJOR GROUP 59	2,915,841.39	23,409.35	1,400,596.65
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	99,501.67	0.00	68,279.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	110,371.32	0.00	79,149.32
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	159,288.73	696.00	149,104.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	163,016.80	696.00	150,460.07
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	29,213.78	200.00	29,173.78
7231 Beauty Shops	167,334.92	45.50	167,253.74
7241 Barber Shops	5,370.94	0.00	5,370.94
7261 Funeral Service & Crematories	35,340.00	0.00	35,340.00
7291 Tax Return Preparation Services	46,330.25	0.00	24,277.25
7299 Misc. Personal Services, NEC	100,639.43	75.53	93,092.14
Other	6,334.69	0.00	6,334.69
Total for MAJOR GROUP 72	390,564.01	321.03	360,842.54
MAJOR GROUP: 73 Business Services			
7335 Commercial Photography	1,441.78	77.16	1,518.94
7336 Commercial Art & Graphic Design	0.00	0.00	0.00
7349 Building Maintenance Services, NEC	40,027.52	0.00	34,048.52
7359 Equipment Rental & Leasing, NEC	85,633.20	41,109.75	69,700.22
7379 Computer Related Services, NEC	84,980.53	0.00	84,980.53

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	Gross Sales	Use Taxable	Taxable Sales
7389 Business Services, NEC	6,052,952.46	268,830.18	612,901.22
Other	22,041.80	92.63	11,463.21
Total for MAJOR GROUP 73	6,287,077.29	310,109.71	814,612.64
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	160,191.14	291.64	150,630.01
7536 Automotive Glass Replacement Shops	46,739.98	8.04	43,018.02
7538 General Automotive Repair Shops	1,087,726.86	22,619.27	121,942.78
7549 Automotive Services, NEC	10,213.34	61.95	10,275.29
Other	52,888.91	0.00	48,321.99
Total for MAJOR GROUP 75	1,357,760.23	22,980.90	374,188.09
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	13,377.71	0.00	11,091.01
7699 Repair Services, NEC	141,712.00	5.84	68,415.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	185,907.46	1,366.34	94,408.20
MAJOR GROUP: 78 Motion Pictures			
Other	51,876.31	96.17	31,914.98
Total for MAJOR GROUP 78	51,876.31	96.17	31,914.98
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	1,835.11	0.00	1,835.11
7991 Physical Fitness Facilities	50,299.88	0.00	50,299.88
7999 Amusement & Recreation, NEC	6,612.75	0.00	5,412.75
Other	6,256.97	0.00	6,256.97
Total for MAJOR GROUP 79	65,004.71	0.00	63,804.71
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	7,550.00	42.62	7,592.62
8021 Offices & Clinics of Dentists	316,742.62	0.00	734.51
8042 Offices & Clinics of Optometrists	371,167.67	7.69	2,717.48
Other	591,811.27	48,440.42	66,597.69
Total for MAJOR GROUP 80	1,287,271.56	48,490.73	77,642.30
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	62,867.66	0.00	47,843.34
Total for MAJOR GROUP 81	62,867.66	0.00	47,843.34
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	34,868.20	970.23	34,828.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	175,652.28	970.23	175,612.51
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	4,554.87	87.47	1,753.76
8721 Accounting, Auditing, & Bookkeeping	18,127.15	26.95	14,684.86
8742 Management Consulting Services	132,617.89	0.00	19,753.20
Other	63,606.33	0.00	51,588.45
Total for MAJOR GROUP 87	218,906.25	114.42	87,780.27
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	3,146.28	0.00	3,146.28

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		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 89	3,146.28	0.00	3,146.28
MAJOR GROUP: 91	Executive, Legislative, & General			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP: 95	Environmental Quality & Housing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A	N/A
	Total for COUNTY Clay	79,366,629.07	929,298.39	19,869,164.28

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

County: **Clay**

A	Agriculture, Forestry, & Fishing	974,786.20	757.46	506,991.03
C	Construction	51,887.43	0.00	47,537.43
D	Manufacturing	11,596,327.68	120,726.10	550,157.71
E	Transportation & Public Utilities	2,237,784.53	35,836.20	2,129,758.30
F	Wholesale Trade	10,424,050.50	63,045.97	984,204.04
G	Retail Trade	43,691,460.09	198,601.70	13,133,464.59
H	Finance, Insurance, & Real Estate	110,371.32	123,391.71	202,541.03
I	Services	10,266,619.32	386,939.26	2,301,168.15
J	Public Administration	13,342.00	0.00	13,342.00
	Total for Clay County	79,366,629.07	929,298.39	19,869,164.28

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		Gross Sales	Use Taxable	Taxable Sales
Codington County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		8,777,411.07	0.00	0.00
	Total for MAJOR GROUP 1	8,777,411.07	0.00	0.00
MAJOR GROUP:	2 Agricultural Production - Livestock			
241 Dairy Farms		2,135,461.53	81,154.06	82,281.63
Other		27,987.00	0.00	23,487.00
	Total for MAJOR GROUP 2	2,163,448.53	81,154.06	105,768.63
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		113,831.56	600.01	114,235.90
742 Veterinary Services, Specialties		491,159.46	1,880.88	488,943.20
752 Animal Specialty Services		122,538.47	430.00	121,853.72
782 Lawn & Garden Services		640,993.99	43.78	576,910.31
Other		83,843.08	0.00	17,172.51
	Total for MAJOR GROUP 7	1,452,366.56	2,954.67	1,319,115.64
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			
971 Hunting, Trapping, Game Propagation		150,475.70	0.00	76,547.70
Other		1,424.70	0.00	1,424.70
	Total for MAJOR GROUP 9	151,900.40	0.00	77,972.40
MAJOR GROUP:	13 Oil & Gas Extraction			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC		243,136.94	0.00	116,093.40
	Total for MAJOR GROUP 17	243,136.94	0.00	116,093.40
MAJOR GROUP:	20 Food & Kindred Products			
Other		1,307,902.12	1,218.21	27,144.21
	Total for MAJOR GROUP 20	1,307,902.12	1,218.21	27,144.21
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC		13,710.99	5.01	13,716.00
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 23	14,778.66	5.01	14,783.67
MAJOR GROUP:	24 Lumber & Wood Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	25 Furniture & Fixtures			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	26 Paper & Allied Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers		74,144.32	0.00	49,809.60
Other		94,502.74	28.16	33,750.45

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		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 27	168,647.06	28.16	83,560.05
MAJOR GROUP: 28 Chemicals & Allied Products				
2813 Industrial Gases	411,429.55	106.89	299,083.50	
Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 28	415,556.73	110.80	302,092.00
MAJOR GROUP: 30 Rubber & Misc. Plastics Products				
Other	7,643,242.65	43,984.50	159,022.99	
	Total for MAJOR GROUP 30	7,643,242.65	43,984.50	159,022.99
MAJOR GROUP: 32 Stone, Clay, & Glass Products				
3273 Ready-Mixed Concrete	223,074.09	3,513.79	121,323.32	
Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 32	268,674.28	7,050.78	144,578.32
MAJOR GROUP: 33 Primary Metal Industries				
Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products				
3429 Hardware, NEC	1,516,023.90	55,818.56	85,886.32	
Other	5,655,062.14	237,142.00	252,867.33	
	Total for MAJOR GROUP 34	7,171,086.04	292,960.56	338,753.65
MAJOR GROUP: 35 Industrial Machinery & Equipment				
3523 Farm Machinery & Equipment	3,311,010.14	57,011.02	233,521.04	
3599 Industrial Machinery, NEC	1,748,599.54	28,353.65	32,512.67	
Other	14,917,155.91	921,840.01	1,186,726.26	
	Total for MAJOR GROUP 35	19,976,765.60	1,007,204.68	1,452,759.97
MAJOR GROUP: 36 Electronic & Other Electrical Equipment				
Other	31,499,540.20	242,394.59	270,562.51	
	Total for MAJOR GROUP 36	31,499,540.20	242,394.59	270,562.51
MAJOR GROUP: 37 Transportation Equipment				
Other	1,212,936.01	7,647.90	509,274.11	
	Total for MAJOR GROUP 37	1,212,936.01	7,647.90	509,274.11
MAJOR GROUP: 38 Instruments & Related Products				
Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP: 39 Misc. Manufacturing Industries				
3993 Signs & Advertising Specialties	16,100.00	93,815.33	105,444.33	
3999 Manufacturing Industries, NEC	121,595.11	3,074.60	3,074.60	
Other	99,982.58	0.00	96,262.58	
	Total for MAJOR GROUP 39	237,677.69	96,889.93	204,781.51
MAJOR GROUP: 41 Local & Interurban Passenger Transportation				
4121 Taxicabs	5,659.03	0.00	5,659.03	
	Total for MAJOR GROUP 41	5,659.03	0.00	5,659.03
MAJOR GROUP: 42 Trucking & Warehousing				
4212 Local Trucking Without Storage	368,897.82	29.51	268,604.88	
4225 General Warehousing & Storage	183,667.11	0.00	485,325.78	
Other	1,463,481.84	1,909.49	8,483.53	
	Total for MAJOR GROUP 42	2,016,046.77	1,939.00	762,414.19
MAJOR GROUP: 45 Transportation by Air				
Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP: 48 Communications				

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	Gross Sales	Use Taxable	Taxable Sales
4812 Radiotelephone Communications	401,233.22	15,227.88	416,461.10
4832 Radio Broadcasting Stations	1,303,937.76	1,273.12	1,631.88
4841 Cable & Other Pay TV Services	444,496.07	91,984.61	536,480.68
Other	27,070.08	0.00	16,530.35
Total for MAJOR GROUP 48	2,176,737.13	108,485.61	971,104.01
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	1,579,710.76	170,292.45	1,707,063.32
4959 Sanitary Services, NEC	119,757.50	0.00	84,773.95
Other	5,478,401.85	5,559.93	4,404,272.13
Total for MAJOR GROUP 49	7,177,870.11	175,852.38	6,196,109.40
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	1,330,052.31	1,432.74	618,756.63
5033 Roofing, Siding, & Insulation	35,278.80	360.77	24,130.67
5044 Office Supplies	28,009.74	691.91	23,694.39
5063 Electrical Apparatus & Equipment	229,876.81	415.16	147,956.87
5074 Plumbing & Hydronic Heating Supplies	1,576,964.04	457.85	1,314,365.67
5075 Warm Air Heating & Air-Conditioning	51,035.90	8,399.54	8,992.14
5083 Farm & Garden Machinery	2,638,936.80	1,605.77	1,870,156.97
5084 Industrial Machinery & Equipment	767,158.79	1,071.53	157,621.45
5085 Industrial Supplies	179,550.47	1.63	57,347.63
Other	5,924,737.73	-1,389.31	1,142,383.41
Total for MAJOR GROUP 50	12,761,601.40	13,047.59	5,365,405.83
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	15,949.64	52.15	13,465.50
5147 Meats & Meat Products	798,637.89	6,697.79	475,239.46
5153 Grain & Field Beans	10,530,061.86	5,057.62	20,415.56
5191 Farm Supplies	1,438,808.15	6,970.19	50,152.81
5199 Nondurable Goods, NEC	36,719.35	0.00	36,223.15
Other	493,925.44	28.06	270,862.50
Total for MAJOR GROUP 51	13,314,102.33	18,805.81	866,358.98
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	7,095,591.63	124,558.75	5,978,117.32
5231 Paint, Glass, & Wallpaper Stores	218,943.02	2,323.88	133,129.46
5251 Hardware Stores	1,347,329.39	5,066.48	1,075,972.24
5261 Retail Nurseries & Garden Stores	31,869.75	0.00	31,819.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	8,693,733.78	131,949.11	7,219,038.77
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	18,139,446.50	69,334.70	15,371,712.51
5331 Variety Stores	955,288.59	1,460.57	813,960.68
5399 Misc. General Merchandise Stores	3,641,373.33	26,674.29	2,688,523.83
Total for MAJOR GROUP 53	22,736,108.42	97,469.55	18,874,197.02
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	12,460,888.86	27,313.24	6,282,987.30
5461 Retail Bakeries	63,149.35	0.00	63,149.35
5499 Misc. Food Stores	41,851.25	1.75	40,977.94
Other	15,963.90	1,000.00	15,766.53
Total for MAJOR GROUP 54	12,581,853.36	28,315.00	6,402,881.12
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	16,403,078.73	52,606.38	2,405,279.29
5521 Used Car Dealers	1,246,535.76	1,046.96	172,387.85
5531 Auto & Home Supply Stores	2,954,413.78	3,881.56	1,978,385.50
5541 Gasoline Service Stations	5,039,415.57	32,922.12	1,551,873.73
5551 Boat Dealers	217,542.60	0.00	29,214.40

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	Gross Sales	Use Taxable	Taxable Sales
5571 Motorcycle Dealers	72,203.67	548.79	54,135.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	25,978,071.65	91,032.56	6,222,740.39
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	3,726.24	0.29	3,726.53
5621 Women's Clothing Stores	192,364.94	57.40	186,594.81
5632 Women's Accessory & Specialty Stores	226,315.31	10.85	11,175.08
5641 Children's & Infants' Wear Stores	9,407.29	5.17	9,412.46
5651 Family Clothing Stores	33,640.47	196.66	33,748.62
5661 Shoe Stores	1,017,112.56	2,165.11	919,545.99
5699 Misc. Apparel & Accessory Stores	45,953.14	0.00	45,753.06
Total for MAJOR GROUP 56	1,528,519.96	2,435.48	1,209,956.55
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	844,545.01	8,729.59	820,713.15
5713 Floor Covering Stores	48,405.09	3.34	21,593.13
5719 Misc. Homefurnishings Stores	39,510.82	0.00	39,380.18
5722 Household Appliance Stores	645,063.16	783.55	632,177.21
5731 Radio, TV, & Electronic Stores	359,082.39	2,375.60	322,917.71
5734 Computer & Software Stores	82,287.10	2.52	81,851.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	2,039,411.34	11,894.60	1,938,371.84
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	6,592,546.30	43,066.65	5,917,583.50
5813 Drinking Places	1,216,969.22	889.50	693,212.88
Total for MAJOR GROUP 58	7,809,515.52	43,956.15	6,610,796.38
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	936,467.43	38.80	931,513.23
5932 Used Merchandise Stores	104,727.24	0.00	103,636.35
5941 Sporting Goods & Bicycle Shops	651,417.95	416.18	620,766.44
5942 Book Stores	4,715.99	107.55	4,457.24
5943 Stationery Stores	235,969.34	1,893.44	99,728.67
5944 Jewelry Stores	916,082.53	122.78	843,702.30
5945 Hobby, Toy, & Game Shops	663,927.15	12,339.50	668,340.64
5947 Gift, Novelty, & Souvenir Shops	464,652.87	500.32	434,332.26
5948 Luggage & Leather Goods Stores	2,720.07	0.00	2,217.96
5949 Sewing, Needlework, & Piece Goods	19,555.91	0.00	18,322.91
5961 Catalog & Mail-Order Houses	2,639,921.69	17,166.78	1,177,301.50
5962 Merchandising Machine Operators	1,078,785.10	23,179.48	1,039,612.47
5963 Direct Selling Establishments	234,413.55	4.20	224,728.85
5992 Florists	45.71	0.00	45.71
5993 Tobacco Stores & Stands	513,148.56	1,381.33	484,526.73
5999 Misc. Retail Stores, NEC	24,594,725.15	174,910.08	8,949,534.00
Other	16,588,087.50	41.05	434,473.20
Total for MAJOR GROUP 59	49,649,363.75	232,101.50	16,037,240.46
MAJOR GROUP: 61 Nondepository Institutions			
Other	84,346.31	-5,081.85	82,094.82
Total for MAJOR GROUP 61	84,346.31	-5,081.85	82,094.82
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A

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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	777,576.59	0.00	715,803.18
Other	105,778.39	0.00	50,930.58
Total for MAJOR GROUP 65	883,354.98	0.00	766,733.76
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,126,226.37	3,771.50	969,909.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,132,038.29	3,771.50	975,721.71
MAJOR GROUP: 72 Personal Services			
7219 Laundry & Garment Services, NEC	114,199.61	0.00	95,380.61
7221 Photographic Studios, Portrait	140,561.97	0.00	102,737.32
7231 Beauty Shops	751,769.46	749.48	751,615.44
7291 Tax Return Preparation Services	21,126.65	0.00	10,002.50
7299 Misc. Personal Services, NEC	350,162.66	115.93	303,233.52
Other	419,710.15	0.00	350,448.17
Total for MAJOR GROUP 72	1,797,530.50	865.41	1,613,417.56
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	65,793.88	80.56	32,582.25
7342 Disinfecting & Pest Control Services	935,665.37	0.00	824,337.46
7349 Building Maintenance Services, NEC	216,503.12	195.20	186,429.13
7359 Equipment Rental & Leasing, NEC	324,494.18	134.29	298,130.39
7379 Computer Related Services, NEC	25,070.08	250.65	23,757.04
7389 Business Services, NEC	2,489,595.34	2,695.12	339,331.78
Other	996,155.18	13,382.09	266,794.18
Total for MAJOR GROUP 73	5,053,277.14	16,737.91	1,971,362.23
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	872,666.97	793.51	323,186.88
7534 Tire Retreading & Repair Shops	363,399.12	1,720.11	349,548.34
7536 Automotive Glass Replacement Shops	57,620.59	109.62	57,358.21
7538 General Automotive Repair Shops	1,232,746.20	1,778.23	888,984.39
7539 Automotive Repair Shops, NEC	590,119.11	3,565.32	511,780.00
7542 Carwashes	137,688.43	311.58	137,883.01
7549 Automotive Services, NEC	253,287.18	0.00	241,817.45
Other	322,452.17	289.00	219,108.36
Total for MAJOR GROUP 75	3,829,979.77	8,567.37	2,729,666.64
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	45,479.91	0.00	35,982.46
7629 Electrical Repair Shops, NEC	12,474.52	0.00	7,577.43
7692 Welding Repair	2,355,508.40	2,995.30	443,264.42
7694 Armature Rewinding Shops	225,873.42	550.72	95,173.50
7699 Repair Services, NEC	597,796.86	496.95	221,917.82
Other	34,049.07	37.20	1,042.55
Total for MAJOR GROUP 76	3,271,182.18	4,080.17	804,958.18
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	13,485.41	0.00	13,485.41
7922 Theatrical Producers & Services	1,685.00	0.00	1,685.00
7929 Entertainers & Entertainment Groups	80,075.84	0.00	57,575.84
7991 Physical Fitness Facilities	104,805.35	0.00	103,936.60
7993 Coin-Operated Amusement Devices	1,840,389.25	9,614.69	186,887.03
7999 Amusement & Recreation, NEC	1,283,348.81	10,637.00	693,893.27
Other	392,000.54	18,331.83	398,371.21

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79	3,715,790.20	38,583.52	1,455,834.36
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	646,462.69	1,787.34	28,387.36
8021 Offices & Clinics of Dentists	1,439,767.45	26,339.48	45,119.49
8041 Offices & Clinics of Chiropractors	763,184.59	131.12	27,190.91
8042 Offices & Clinics of Optometrists	1,380,866.45	6,789.85	33,381.17
8049 Offices of Health Practitioners, NEC	235,021.67	3,795.80	19,330.39
8051 Skilled Nursing Care Facilities	14,772.75	4,383.82	19,156.57
Other	38,158,386.19	341,513.19	360,590.49
Total for MAJOR GROUP 80	42,638,461.79	384,740.60	533,156.38
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	1,293,855.37	0.00	1,158,057.56
Total for MAJOR GROUP 81	1,293,855.37	0.00	1,158,057.56
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	3,787.83	63.47	1,733.30
Other	258,194.47	0.00	258,194.47
Total for MAJOR GROUP 82	261,982.30	63.47	259,927.77
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			
8611 Business Associations	101,102.25	180.00	10,134.00
8661 Religious Organizations	16,413.61	2,841.37	17,730.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	132,593.71	3,021.37	42,942.09
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	113,905.41	8.06	54,751.13
8721 Accounting, Auditing, & Bookkeeping	790,137.63	1,406.97	758,595.11
8734 Testing Laboratories	536,295.46	133,471.20	133,471.20
8741 Management Services	34,308.49	0.00	15,251.39
8742 Management Consulting Services	48,279.00	101.00	36,168.07
8748 Business Consulting, NEC	265,231.80	0.00	264,831.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	2,045,079.22	134,987.23	1,328,568.70
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	352,634.60	2,939.67	206,900.56
Total for MAJOR GROUP 89	352,634.60	2,939.67	206,900.56
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
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		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Codington	328,821,046.95	3,957,469.91	98,814,294.91
***** COUNTY RECAP *****				
County: Codington				
A Agriculture, Forestry, & Fishing	12,564,186.13	84,108.73	1,502,856.67	
C Construction	243,136.94	0.00	116,093.40	
D Manufacturing	80,024,381.27	1,799,020.75	3,735,281.10	
E Transportation & Public Utilities	11,795,949.76	286,276.99	8,006,111.95	
F Wholesale Trade	26,075,703.73	31,853.40	6,231,764.81	
G Retail Trade	131,016,577.78	639,153.95	64,515,222.53	
H Finance, Insurance, & Real Estate	1,087,887.34	20,627.15	882,663.23	
I Services	66,013,224.00	601,551.58	13,329,423.85	
Other	0.00	494,877.37	494,877.37	
	Total for Codington County	328,821,046.95	3,957,469.91	98,814,294.91

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

		Gross Sales	Use Taxable	Taxable Sales
Corson County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	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:	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		8,809.06	204.94	9,014.00
	Total for MAJOR GROUP 48	8,809.06	204.94	9,014.00
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		763.84	15.97	531.15
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 50	27,153.06	15.97	26,920.37
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies		3,155,483.31	15,570.53	42,846.31
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 51	3,156,000.17	15,570.57	43,176.89
MAJOR GROUP:	52 Building Materials & Garden Supplies			
Other		989.09	2.18	964.40
	Total for MAJOR GROUP 52	989.09	2.18	964.40
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		2,930.90	4.18	2,581.84
5399 Misc. General Merchandise Stores		80.23	327.12	404.04
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 53	245,234.35	1,939.19	234,728.02
MAJOR GROUP:	54 Food Stores			
Other		453,240.50	0.00	240,709.22
	Total for MAJOR GROUP 54	453,240.50	0.00	240,709.22

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
Other		443,156.38	1,855.53	201,317.51
	Total for MAJOR GROUP 55	443,156.38	1,855.53	201,317.51
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		612.87	0.23	614.50
5651 Family Clothing Stores		1,446.64	200.21	1,646.82
5661 Shoe Stores		489.30	1.41	490.71
Other		291.00	0.00	291.00
	Total for MAJOR GROUP 56	2,839.80	201.85	3,043.03
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores		993.61	2.37	958.00
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 57	1,341.28	2.42	1,301.48
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		16,902.02	0.00	16,902.02
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 58	198,676.28	8,218.80	206,895.08
MAJOR GROUP:	59 Misc. Retail			
5921 Liquor Stores		104,482.79	0.00	104,482.79
5961 Catalog & Mail-Order Houses		71,515.69	475.84	30,973.83
5999 Misc. Retail Stores, NEC		19,263.20	4.18	18,869.13
Other		30,591.22	4.06	30,496.67
	Total for MAJOR GROUP 59	225,852.89	484.07	184,822.42
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:	65 Real Estate			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		11,060.64	0.00	11,060.64
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 70	18,352.64	0.00	18,352.64
MAJOR GROUP:	72 Personal Services			
Other		40,214.79	1,567.13	41,781.92
	Total for MAJOR GROUP 72	40,214.79	1,567.13	41,781.92
MAJOR GROUP:	73 Business Services			
Other		42,009.23	534.63	41,135.07
	Total for MAJOR GROUP 73	42,009.23	534.63	41,135.07
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
Other		129,383.56	4,268.23	16,615.62
	Total for MAJOR GROUP 75	129,383.56	4,268.23	16,615.62
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:	82 Educational Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
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: January 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 Corson	5,947,912.48	39,987.73	1,770,565.31

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

County: **Corson**

A	Agriculture, Forestry, & Fishing	830.00	4,765.72	5,595.72
D	Manufacturing	115,381.94	0.06	110,122.68
E	Transportation & Public Utilities	263,624.13	204.94	115,661.57
F	Wholesale Trade	3,183,153.22	15,586.54	70,097.26
G	Retail Trade	1,571,330.57	12,704.05	1,073,781.16
H	Finance, Insurance, & Real Estate	201,389.95	-106.23	201,342.88
I	Services	507,605.07	6,832.65	141,479.25
	Other	N/A	N/A	N/A
	Total for Corson County	5,947,912.48	39,987.73	1,770,565.31

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

		Gross Sales	Use Taxable	Taxable Sales
Custer County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
752 Animal Specialty Services	56,293.44	0.00	46,887.15	
782 Lawn & Garden Services	19,932.52	0.00	18,085.77	
Other	315,799.29	1,210.53	153,822.13	
	Total for MAJOR GROUP 7	392,025.25	1,210.53	218,795.05
MAJOR GROUP:	8 Forestry			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
Other		197,450.95	0.00	47,413.08
	Total for MAJOR GROUP 14	197,450.95	0.00	47,413.08
MAJOR GROUP:	17 Special Trade Contractors			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
Other		141,122.72	0.00	141,014.47
	Total for MAJOR GROUP 24	141,122.72	0.00	141,014.47
MAJOR GROUP:	27 Printing & Publishing			
Other		88,175.95	0.00	6,363.29
	Total for MAJOR GROUP 27	88,175.95	0.00	6,363.29
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		1,524.59	0.00	1,118.50
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 28	2,769.54	1.18	2,026.00
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		287,035.82	0.00	208,564.76
	Total for MAJOR GROUP 34	287,035.82	0.00	208,564.76
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
4212 Local Trucking Without Storage	115,929.01	208.99	104,208.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	155,991.84	208.99	104,208.56
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	34,154.93	947.57	35,102.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	35,361.32	1,200.93	36,562.25
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4925 Gas Production &/or Distribution	123,220.49	66.22	118,278.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	2,084,337.05	28,427.35	2,006,832.30
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	28,968.63	291.09	26,238.60
5044 Office Supplies	7,762.37	179.40	6,076.88
5063 Electrical Apparatus & Equipment	21,730.27	5.17	15,470.67
5074 Plumbing & Hydronic Heating Supplies	12,870.60	11.44	9,817.17
5084 Industrial Machinery & Equipment	109,511.54	0.00	22,590.50
Other	13,372.82	30.13	11,895.10
Total for MAJOR GROUP 50	194,216.23	517.23	92,088.92
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	5,575.73	15.01	583.23
Other	126,395.10	4.51	22,636.05
Total for MAJOR GROUP 51	131,970.83	19.52	23,219.28
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	157,472.08	761.52	128,577.60
5251 Hardware Stores	566,831.51	5,833.55	496,529.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	740,497.26	6,799.47	633,753.33
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	45,307.98	66.19	39,200.93
5331 Variety Stores	602,324.06	1,967.52	514,575.90
5399 Misc. General Merchandise Stores	12,008.12	64.87	12,071.45
Total for MAJOR GROUP 53	659,640.16	2,098.58	565,848.28
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,025,331.42	4,506.03	1,131,579.67
Other	62,705.80	24.70	62,058.75
Total for MAJOR GROUP 54	2,088,037.22	4,530.73	1,193,638.42
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	29,326.91	26.92	4,786.00
5541 Gasoline Service Stations	1,292,324.61	10.02	611,863.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,321,651.52	36.94	616,649.55
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	131,223.14	0.09	2,855.20
5621 Women's Clothing Stores	777.52	0.25	780.50
5632 Women's Accessory & Specialty Stores	938.26	4.99	943.25
5641 Children's & Infants' Wear Stores	858.45	1.05	859.50
5651 Family Clothing Stores	2,440.65	0.37	938.57
5661 Shoe Stores	2,911.79	9.60	2,920.18
5699 Misc. Apparel & Accessory Stores	46,173.55	189.72	46,319.27
Total for MAJOR GROUP 56	185,323.37	206.06	55,616.47
MAJOR GROUP: 57 Furniture & Home furnishings Stores			

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

	Gross Sales	Use Taxable	Taxable Sales
5712 Furniture Stores	7,234.57	11.94	7,204.50
5714 Drapery & Upholstery Stores	5,356.74	0.00	3,988.74
5731 Radio, TV, & Electronic Stores	8,214.60	6.80	8,112.50
5734 Computer & Software Stores	12,842.84	0.96	12,648.83
Other	38,042.70	14.06	26,897.56
Total for MAJOR GROUP 57	71,691.46	33.77	58,852.13
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	843,255.14	2,270.95	809,484.94
5813 Drinking Places	154,132.14	3,078.29	148,501.10
Total for MAJOR GROUP 58	997,387.28	5,349.24	957,986.04
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	36,970.19	4.30	36,972.99
5942 Book Stores	29,828.22	24.40	22,439.25
5944 Jewelry Stores	29,776.06	29.95	28,178.65
5945 Hobby, Toy, & Game Shops	1,031.85	19.33	1,047.66
5947 Gift, Novelty, & Souvenir Shops	283,534.64	0.04	203,509.71
5949 Sewing, Needlework, & Piece Goods	4,164.91	0.00	4,164.91
5961 Catalog & Mail-Order Houses	426,468.66	2,762.65	179,829.00
5992 Florists	36,219.29	0.00	35,160.44
5999 Misc. Retail Stores, NEC	461,703.47	5,780.92	110,036.02
Other	477,084.04	0.00	26,494.19
Total for MAJOR GROUP 59	1,786,781.34	8,621.59	647,832.82
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	535,051.12	0.00	535,051.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	652,614.69	160.00	585,268.69
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	829,907.22	60,385.22	466,365.18
7033 Trailer Parks & Campsites	58,468.05	0.00	36,150.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	890,448.23	60,385.22	502,515.47
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	7,206.09	99.99	5,660.81
7231 Beauty Shops	60,366.68	10.00	57,826.68
7299 Misc. Personal Services, NEC	18,599.03	1,709.01	20,290.93
Other	58,262.61	0.00	53,300.36
Total for MAJOR GROUP 72	144,434.41	1,819.00	137,078.78
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	72,018.33	0.00	65,609.05
7359 Equipment Rental & Leasing, NEC	7,046.48	99.17	7,047.50
7389 Business Services, NEC	906,236.96	855.43	245,127.68
Other	306,248.57	7.23	29,486.54
Total for MAJOR GROUP 73	1,291,550.34	961.83	347,270.77
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	203,953.22	305.28	204,258.50
7539 Automotive Repair Shops, NEC	97,718.94	30,402.33	101,027.78
7549 Automotive Services, NEC	239,122.60	0.00	219,585.31
Other	37,720.50	849.14	38,569.64
Total for MAJOR GROUP 75	578,515.26	31,556.75	563,441.23
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	73,698.45	342.99	69,490.83
Other	158,970.17	0.00	106,266.58
Total for MAJOR GROUP 76	232,668.62	342.99	175,757.41

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	4,568.33	0.00	2,513.95
7999 Amusement & Recreation, NEC	100,495.23	0.00	100,154.23
Other	303,646.92	835.00	5,607.60
Total for MAJOR GROUP 79	408,710.48	835.00	108,275.78
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	99,740.86	993.62	2,925.09
8049 Offices of Health Practitioners, NEC	5,592.13	0.00	5,592.13
Other	5,272,973.47	2,697.85	86,821.67
Total for MAJOR GROUP 80	5,378,306.46	3,691.47	95,338.89
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	249,750.37	0.00	248,758.39
Total for MAJOR GROUP 81	249,750.37	0.00	248,758.39
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	4,741.40	0.00	2,886.40
Total for MAJOR GROUP 82	4,741.40	0.00	2,886.40
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	52,937.82	0.00	20,968.19
Total for MAJOR GROUP 86	52,937.82	0.00	20,968.19
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	436,343.34	2,402.77	109,461.49
8742 Management Consulting Services	136,453.13	1,446.14	90,176.14
8748 Business Consulting, NEC	72,148.63	194.40	6,677.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	644,945.10	4,043.31	206,315.53
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	5,051,044.08	3,412.00	126,580.29
Total for MAJOR GROUP 89	5,051,044.08	3,412.00	126,580.29
Total for COUNTY Custer	27,616,018.25	167,657.64	10,771,667.07

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

County: Custer			
A Agriculture, Forestry, & Fishing	854,600.80	1,210.53	241,977.55
B Mining	197,450.95	0.00	47,413.08
D Manufacturing	529,364.43	1,189.12	368,312.27
E Transportation & Public Utilities	2,275,690.22	29,837.28	2,147,603.11
F Wholesale Trade	326,187.06	536.75	115,308.20
G Retail Trade	7,851,009.61	27,676.38	4,730,177.04
H Finance, Insurance, & Real Estate	652,614.69	160.00	585,268.69
I Services	14,929,100.49	107,047.58	2,535,607.13
Other	N/A	N/A	N/A
Total for Custer County	27,616,018.25	167,657.64	10,771,667.07

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

		Gross Sales	Use Taxable	Taxable Sales
Davison County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		12,478.16	7,586.41	20,064.57
	Total for MAJOR GROUP 2	12,478.16	7,586.41	20,064.57
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		144,634.82	480.98	125,124.19
751 Livestock Services, Except Veterinary		465,777.90	990.34	126,497.62
752 Animal Specialty Services		140,164.43	109.75	127,044.18
782 Lawn & Garden Services		422,785.06	268.47	345,520.17
Other		315,771.22	50.00	315,821.22
	Total for MAJOR GROUP 7	1,489,133.43	1,899.54	1,040,007.38
MAJOR GROUP:	8 Forestry			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel		79,483.88	0.00	57,852.78
	Total for MAJOR GROUP 14	79,483.88	0.00	57,852.78
MAJOR GROUP:	17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC		57,818.32	0.00	46,772.69
	Total for MAJOR GROUP 17	57,818.32	0.00	46,772.69
MAJOR GROUP:	20 Food & Kindred Products			
2051 Bread, Cake, & Related Products		12,991.00	0.00	12,991.00
Other		24,990,634.10	592,581.69	723,076.76
	Total for MAJOR GROUP 20	25,003,625.10	592,581.69	736,067.76
MAJOR GROUP:	22 Textile Mill Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC		41,735.78	4.12	39,759.90
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 23	412,118.75	4.12	47,253.49
MAJOR GROUP:	24 Lumber & Wood Products			
Other		1,338,866.68	53,382.91	67,536.11
	Total for MAJOR GROUP 24	1,338,866.68	53,382.91	67,536.11
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		408,430.08	200.00	233,053.47
	Total for MAJOR GROUP 27	408,430.08	200.00	233,053.47
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		16,740,189.67	208,604.33	315,035.91
	Total for MAJOR GROUP 28	16,740,189.67	208,604.33	315,035.91
MAJOR GROUP:	32 Stone, Clay, & Glass Products			

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

	Gross Sales	Use Taxable	Taxable Sales
3273 Ready-Mixed Concrete	1,337,006.37	141.28	1,314,494.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	1,521,971.17	141.28	1,328,276.71
MAJOR GROUP: 34 Fabricated Metal Products			
3499 Fabricated Metal Products, NEC	383,674.45	0.00	215,808.08
Other	923,835.78	0.00	75,659.15
Total for MAJOR GROUP 34	1,307,510.23	0.00	291,467.23
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	7,992,869.63	126,851.96	159,624.36
Total for MAJOR GROUP 35	7,992,869.63	126,851.96	159,624.36
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	2,755,576.58	4,788.54	10,549.76
Total for MAJOR GROUP 37	2,755,576.58	4,788.54	10,549.76
MAJOR GROUP: 38 Instruments & Related Products			
Other	10,300,965.37	454,813.36	455,263.36
Total for MAJOR GROUP 38	10,300,965.37	454,813.36	455,263.36
MAJOR GROUP: 39 Misc. Manufacturing Industries			
Other	321,492.54	0.00	24,800.69
Total for MAJOR GROUP 39	321,492.54	0.00	24,800.69
MAJOR GROUP: 40 Railroad Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A	N/A
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
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	326,175.31	15.75	286,873.75
Other	2,922,058.28	0.00	28,208.52
Total for MAJOR GROUP 42	3,248,233.59	15.75	315,082.27
MAJOR GROUP: 45 Transportation by Air			
4522 Air Transportation, Nonscheduled	74,444.84	0.00	74,444.84
Total for MAJOR GROUP 45	74,444.84	0.00	74,444.84
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	195,759.54	4,146.46	199,906.00
4832 Radio Broadcasting Stations	122.68	3,677.77	3,800.45
Other	494,677.80	52,206.35	540,539.27
Total for MAJOR GROUP 48	690,560.02	60,030.58	744,245.72
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	4,031,624.61	9,040.95	3,883,852.95
Total for MAJOR GROUP 49	4,031,624.61	9,040.95	3,883,852.95
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	137,048.71	416.67	125,608.69
5044 Office Supplies	68,309.72	1,717.39	60,882.27
5063 Electrical Apparatus & Equipment	492,954.46	5,242.81	271,901.13

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

	Gross Sales	Use Taxable	Taxable Sales
5074 Plumbing & Hydronic Heating Supplies	957,727.80	852.39	724,623.72
5084 Industrial Machinery & Equipment	10,018,537.88	142,242.25	344,168.24
5085 Industrial Supplies	90,756.28	38.96	83,970.29
5091 Sporting & Recreational Goods	8,506.95	0.00	8,506.95
Other	1,144,851.11	628.11	598,698.87
Total for MAJOR GROUP 50	12,918,692.92	151,138.58	2,218,360.16
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	2,170,504.16	291.09	86,364.30
5137 Women's & Children's Clothing	344.99	0.00	344.52
5169 Chemicals & Allied Products, NEC	6,594.47	0.49	2,119.37
5191 Farm Supplies	1,306,006.49	1,358.48	141,384.95
5199 Nondurable Goods, NEC	11,629.57	0.00	409.57
Other	2,534,040.65	15.09	167,835.25
Total for MAJOR GROUP 51	6,029,120.34	1,665.15	398,457.96
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	4,703,421.43	18,890.83	4,488,098.26
5231 Paint, Glass, & Wallpaper Stores	257,913.78	62,763.32	204,871.37
5251 Hardware Stores	981,370.28	88,514.79	729,350.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	5,946,128.49	170,168.94	5,425,742.87
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	11,934,292.99	52,380.95	10,008,554.83
5399 Misc. General Merchandise Stores	1,855,180.98	9,977.83	1,789,097.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	14,186,032.90	62,661.34	12,150,573.84
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,682,152.24	3,638.95	4,406,511.10
5461 Retail Bakeries	191,303.26	15.14	167,835.98
5499 Misc. Food Stores	7,650.52	1.71	6,798.76
Other	312,480.19	282.00	311,204.55
Total for MAJOR GROUP 54	6,193,586.21	3,937.80	4,892,350.39
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	22,219,321.43	42,409.82	756,815.70
5531 Auto & Home Supply Stores	1,864,417.71	8,497.74	1,212,253.18
5541 Gasoline Service Stations	4,997,458.03	32,719.72	1,719,142.23
5571 Motorcycle Dealers	145,308.59	120.42	20,778.21
Other	1,532,002.35	0.00	207,608.94
Total for MAJOR GROUP 55	30,758,508.11	83,747.70	3,916,598.26
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,792.79	0.21	1,793.00
5621 Women's Clothing Stores	125,137.29	35.06	124,418.47
5632 Women's Accessory & Specialty Stores	14,237.49	8.46	13,730.40
5641 Children's & Infants' Wear Stores	6,493.57	5.47	6,499.04
5651 Family Clothing Stores	251,377.75	0.25	247,696.33
5661 Shoe Stores	7,002.98	41.13	7,040.10
5699 Misc. Apparel & Accessory Stores	3,573.00	0.00	3,573.00
Total for MAJOR GROUP 56	409,614.87	90.58	404,750.34
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	717,796.21	21,499.27	665,348.27
5713 Floor Covering Stores	199,020.06	106.42	159,731.03
5719 Misc. Homefurnishings Stores	128,173.19	161,601.59	286,421.57
5731 Radio, TV, & Electronic Stores	101,458.58	116.62	94,377.53
5734 Computer & Software Stores	829,258.04	337.20	187,789.98
Other	397,481.15	196.29	396,319.99

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 57	2,373,187.22	183,857.39	1,789,988.37
MAJOR GROUP: 58	Eating & Drinking Places			
5812	Eating Places	4,573,206.62	39,858.08	4,275,106.00
5813	Drinking Places	843,282.85	9,363.99	661,041.09
	Total for MAJOR GROUP 58	5,416,489.48	49,222.07	4,936,147.09
MAJOR GROUP: 59	Misc. Retail			
5932	Used Merchandise Stores	158,245.20	346.00	152,194.62
5941	Sporting Goods & Bicycle Shops	3,409,051.25	19,767.66	2,448,957.64
5942	Book Stores	3,713.28	0.00	3,647.71
5944	Jewelry Stores	627,407.00	0.00	612,022.00
5945	Hobby, Toy, & Game Shops	177,239.34	795.65	102,216.35
5947	Gift, Novelty, & Souvenir Shops	137,503.04	0.13	134,791.19
5949	Sewing, Needlework, & Piece Goods	5,881.07	0.00	5,859.43
5961	Catalog & Mail-Order Houses	2,373,150.86	12,111.63	784,428.26
5962	Merchandising Machine Operators	31,559.00	0.00	39.00
5999	Misc. Retail Stores, NEC	27,009,449.64	6,307.75	1,814,623.82
Other		2,099,642.82	371.71	804,287.02
	Total for MAJOR GROUP 59	36,032,842.51	39,700.53	6,863,067.04
MAJOR GROUP: 60	Depository Institutions			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 62	Security & Commodity Brokers			
Other		5,150.00	241,240.56	246,390.56
	Total for MAJOR GROUP 62	5,150.00	241,240.56	246,390.56
MAJOR GROUP: 64	Insurance Agents, Brokers, & Service			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65	Real Estate			
6512	Nonresidential Building Operators	86,354.94	0.00	78,657.75
6531	Real Estate Agents & Managers	184,832.00	0.00	166,095.49
Other		152,936.76	0.00	77,234.00
	Total for MAJOR GROUP 65	424,123.70	0.00	321,987.24
MAJOR GROUP: 70	Hotels & Other Lodging Places			
7011	Hotels & Motels	1,140,364.33	6,116.90	1,081,484.53
7032	Sporting & Recreational Camps	180,264.85	0.00	178,264.85
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 70	1,323,029.18	6,116.90	1,259,749.38
MAJOR GROUP: 72	Personal Services			
7221	Photographic Studios, Portrait	98,678.35	1,236.25	82,398.59
7231	Beauty Shops	434,888.31	521.59	430,794.49
7291	Tax Return Preparation Services	6,350.52	0.00	6,290.09
7299	Misc. Personal Services, NEC	171,425.08	447.25	149,069.86
Other		298,817.09	0.00	257,525.41
	Total for MAJOR GROUP 72	1,010,159.35	2,205.09	926,078.44
MAJOR GROUP: 73	Business Services			
7311	Advertising Agencies	410,446.51	16,165.50	311,044.49
7335	Commercial Photography	1,974.70	0.00	1,974.70
7336	Commercial Art & Graphic Design	209,675.28	1,909.00	136,136.96
7342	Disinfecting & Pest Control Services	71,747.96	381.25	66,498.21
7349	Building Maintenance Services, NEC	125,300.84	379.64	106,685.48
7359	Equipment Rental & Leasing, NEC	570,001.17	157.41	351,784.11
7378	Computer Maintenance & Repair	2,567.28	0.00	0.00
7379	Computer Related Services, NEC	10,566.42	0.00	10,566.42

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

	Gross Sales	Use Taxable	Taxable Sales
7389 Business Services, NEC	455,638.98	52,438.48	448,188.90
Other	778,692.64	1,086.20	160,224.80
Total for MAJOR GROUP 73	2,636,611.78	72,517.47	1,593,104.07
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	503,228.94	55.20	453,287.48
7536 Automotive Glass Replacement Shops	59,488.10	322.98	45,283.71
7538 General Automotive Repair Shops	1,458,449.03	2,620.22	1,185,715.42
7539 Automotive Repair Shops, NEC	100,306.09	0.00	62,846.42
7542 Carwashes	188,882.48	0.00	153,523.48
7549 Automotive Services, NEC	114,853.45	0.00	99,074.20
Other	113,750.55	0.00	80,411.32
Total for MAJOR GROUP 75	2,538,958.64	2,998.40	2,080,142.03
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	123,787.97	185.51	81,486.86
7699 Repair Services, NEC	535,184.39	132.01	94,973.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	660,967.36	317.52	178,190.22
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	9,416.92	0.00	9,116.92
7991 Physical Fitness Facilities	82,503.80	0.00	82,503.80
7993 Coin-Operated Amusement Devices	1,152,001.82	147.96	105,913.74
7997 Membership Sports & Recreation Clubs	92,197.50	6,851.29	30,634.89
7999 Amusement & Recreation, NEC	1,850,183.39	13,959.96	929,694.06
Other	278,639.71	9,489.80	265,230.91
Total for MAJOR GROUP 79	3,464,943.14	30,449.01	1,423,094.32
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	1,277,443.74	29,813.84	34,496.26
8021 Offices & Clinics of Dentists	1,242,605.94	368.49	4,233.88
8041 Offices & Clinics of Chiropractors	131,561.47	1,302.83	44,841.73
8042 Offices & Clinics of Optometrists	223,735.14	121,522.12	134,129.83
8049 Offices of Health Practitioners, NEC	169,478.23	0.00	425.00
Other	312,265.13	40,907.78	151,808.43
Total for MAJOR GROUP 80	3,357,089.65	193,915.06	369,935.13
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	748,878.02	259.84	608,231.54
Total for MAJOR GROUP 81	748,878.02	259.84	608,231.54
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	12,928.49	8,339.50	21,267.99
Total for MAJOR GROUP 82	12,928.49	8,339.50	21,267.99
MAJOR GROUP: 83 Social Services			
Other	580,712.69	9,580.34	9,580.34
Total for MAJOR GROUP 83	580,712.69	9,580.34	9,580.34
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	39,127.57	0.00	18,093.13
Total for MAJOR GROUP 84	39,127.57	0.00	18,093.13
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			

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

	Gross Sales	Use Taxable	Taxable Sales
8711 Engineering Services	10,097,409.24	234,742.46	941,082.47
8712 Architectural Services	106,946.77	168.88	4,444.73
8721 Accounting, Auditing, & Bookkeeping	495,607.83	6,610.96	488,877.64
8742 Management Consulting Services	81,871.62	0.00	60,863.37
8748 Business Consulting, NEC	113,098.70	309.08	6,259.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	10,899,434.15	241,831.38	1,506,027.52
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	69,158.08	14.23	58,501.38
Total for MAJOR GROUP 89	69,158.08	14.23	58,501.38
Total for COUNTY Davison	226,136,635.78	3,194,984.72	63,832,091.79

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

County: **Davison**

A	Agriculture, Forestry, & Fishing	1,592,483.71	9,485.95	1,149,439.66
B	Mining	79,483.88	0.00	57,852.78
C	Construction	57,818.32	0.00	46,772.69
D	Manufacturing	68,148,113.98	1,441,392.39	3,683,702.60
E	Transportation & Public Utilities	8,057,250.06	108,438.72	5,069,364.21
F	Wholesale Trade	18,947,813.25	152,803.73	2,616,818.12
G	Retail Trade	101,316,389.77	593,386.35	40,379,218.20
H	Finance, Insurance, & Real Estate	471,015.08	319,872.33	651,597.89
I	Services	27,466,267.72	569,605.26	10,177,325.64
	Total for Davison County	226,136,635.78	3,194,984.72	63,832,091.79

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

		Gross Sales	Use Taxable	Taxable Sales
Day County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
782 Lawn & Garden Services	81,307.03	0.00	81,307.03	
783 Ornamental Shrub & Tree Services	108,181.72	200.00	16,889.42	
Other	157,067.03	0.00	155,787.75	
	Total for MAJOR GROUP 7	346,555.78	200.00	253,984.20
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC	1,930.12	0.71	1,930.83	
	Total for MAJOR GROUP 23	1,930.12	0.71	1,930.83
MAJOR GROUP:	27 Printing & Publishing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases	2,224.26	0.02	1,631.50	
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 28	2,821.69	0.58	2,067.00
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	33 Primary Metal Industries			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other	4,736,489.45	0.00	26,125.61	
	Total for MAJOR GROUP 35	4,736,489.45	0.00	26,125.61
MAJOR GROUP:	39 Misc. Manufacturing Industries			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage	26,509.86	0.75	11,595.38	
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 42	175,081.68	0.75	29,064.51
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications	17,102.29	484.21	17,586.50	
4841 Cable & Other Pay TV Services	41,076.17	6,036.51	47,112.68	
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 48	91,250.52	6,579.36	64,799.13
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies	3,106.14	57.73	1,874.29	
5082 Construction & Mining Machinery	12,544.22	106.13	9,114.72	
5084 Industrial Machinery & Equipment	90,176.44	0.00	20,060.31	
Other	31,155.98	223.89	20,980.52	
	Total for MAJOR GROUP 50	136,982.77	387.75	52,029.84
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	16,335.93	2.52	4,715.06	

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

	Gross Sales	Use Taxable	Taxable Sales
5191 Farm Supplies	2,060,940.86	10,248.52	24,779.47
Other	1,163,986.45	1,481.54	9,115.54
Total for MAJOR GROUP 51	3,241,263.23	11,732.58	38,610.07
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	735,191.36	19.75	647,756.61
5251 Hardware Stores	148,302.54	1.09	139,433.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	916,969.45	443.36	805,062.65
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	42,957.57	65.17	37,494.23
5399 Misc. General Merchandise Stores	665.80	2.64	645.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	496,674.55	665.49	398,391.07
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,895,093.56	3,296.18	945,179.22
5421 Meat & Fish Markets	379,492.88	2,167.92	318,774.90
5431 Fruit & Vegetable Markets	3,536.36	155.00	1,421.36
5461 Retail Bakeries	110,914.25	0.00	110,914.25
5499 Misc. Food Stores	94,136.85	0.25	11,652.99
Total for MAJOR GROUP 54	3,483,173.89	5,619.35	1,387,942.72
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	975,017.05	1,946.74	552,813.38
5541 Gasoline Service Stations	401,979.39	7,732.65	160,248.31
Other	3,211,873.23	1,294.61	327,167.70
Total for MAJOR GROUP 55	4,588,869.67	10,974.00	1,040,229.39
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,075.11	0.75	2,081.17
5641 Children's & Infants' Wear Stores	765.00	1.00	766.00
5661 Shoe Stores	1,575.48	5.86	1,581.12
5699 Misc. Apparel & Accessory Stores	46,172.88	0.00	43,022.24
Other	104,590.95	0.00	104,541.53
Total for MAJOR GROUP 56	155,179.42	7.60	151,992.06
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	24,419.94	715.38	24,806.44
5719 Misc. Homefurnishings Stores	354.81	0.00	354.50
5731 Radio, TV, & Electronic Stores	1,842.78	0.79	1,831.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	43,915.05	716.16	44,289.46
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	339,169.57	6,269.67	328,104.82
5813 Drinking Places	129,172.00	20.00	116,994.27
Total for MAJOR GROUP 58	468,341.57	6,289.67	445,099.09
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	4,352.34	0.00	4,352.34
5941 Sporting Goods & Bicycle Shops	150,303.41	30.24	123,327.85
5942 Book Stores	364.22	0.00	361.30
5943 Stationery Stores	669.67	5.58	323.52
5944 Jewelry Stores	2,793.84	0.00	464.84
5945 Hobby, Toy, & Game Shops	5,422.68	4.92	5,426.50
5948 Luggage & Leather Goods Stores	136.17	0.00	109.99
5961 Catalog & Mail-Order Houses	313,206.78	2,074.84	135,057.33
5984 Liquefied Petroleum Gas Dealers	18,850.95	0.00	8,962.83
5992 Florists	41,030.18	0.00	39,338.28

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

	Gross Sales	Use Taxable	Taxable Sales
5999 Misc. Retail Stores, NEC	4,332,497.59	220,320.08	1,251,912.90
Other	582,986.34	0.02	106,092.33
Total for MAJOR GROUP 59	5,452,614.16	222,435.68	1,675,730.01
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	12,840.12	0.00	3,691.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	35,137.33	150.00	10,117.14
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	273,358.19	512.60	211,312.81
7021 Rooming & Boarding Houses	6,527.64	0.00	6,527.64
7033 Trailer Parks & Campsites	31,510.50	0.00	7,267.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	319,020.61	512.60	225,107.95
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	14,538.52	0.00	12,745.83
7217 Carpet & Upholstery Cleaning	3,720.40	0.00	3,039.90
7221 Photographic Studios, Portrait	13,604.76	0.00	13,604.76
7231 Beauty Shops	32,125.07	0.00	32,125.07
7299 Misc. Personal Services, NEC	35,903.77	21.12	33,948.13
Other	142,461.60	0.00	121,710.36
Total for MAJOR GROUP 72	242,354.12	21.12	217,174.05
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	34,077.28	962.83	31,235.81
7389 Business Services, NEC	49,326.58	214.29	48,356.83
Other	94,691.03	30.47	60,427.18
Total for MAJOR GROUP 73	178,094.89	1,207.59	140,019.82
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	170,830.93	3,125.07	90,241.46
7549 Automotive Services, NEC	44,810.60	0.00	42,560.60
Other	63,452.34	0.00	52,539.12
Total for MAJOR GROUP 75	279,093.87	3,125.07	185,341.18
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	44,413.51	319.24	42,954.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	44,984.26	319.24	43,525.10
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	51,215.71	0.00	20,183.96
7999 Amusement & Recreation, NEC	203,353.86	0.00	203,353.86
Other	114,006.25	0.00	39,875.42
Total for MAJOR GROUP 79	368,575.82	0.00	263,413.24
MAJOR GROUP: 80 Health Services			
8059 Nursing & Personal Care, NEC	1,986.08	0.00	1,986.08
Other	10,705.50	15.57	4,338.04

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 80	12,691.58	15.57	6,324.12
MAJOR GROUP: 81 Legal Services				
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services				
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 83 Social Services				
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services				
8721 Accounting, Auditing, & Bookkeeping	78,479.88	0.00	67,617.76	
8742 Management Consulting Services	64,125.91	0.00	2,625.91	
Other	92,301.55	38.24	87,119.85	
	Total for MAJOR GROUP 87	234,907.34	38.24	157,363.52
MAJOR GROUP: 89 Services, NEC				
8999 Services, NEC	2,817.03	53.38	2,604.40	
	Total for MAJOR GROUP 89	2,817.03	53.38	2,604.40
	Total for COUNTY Day	28,443,119.49	374,663.82	9,726,647.32

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

County: Day			
A Agriculture, Forestry, & Fishing	346,555.78	795.00	254,579.20
D Manufacturing	5,132,569.23	95,962.75	193,206.11
E Transportation & Public Utilities	2,160,296.47	16,458.18	1,946,937.71
F Wholesale Trade	3,378,246.00	12,120.33	90,639.91
G Retail Trade	15,605,737.76	247,151.31	5,948,736.45
H Finance, Insurance, & Real Estate	38,324.61	721.43	13,875.85
I Services	1,781,389.64	1,454.81	1,278,672.09
	Total for Day County	28,443,119.49	374,663.82
			9,726,647.32

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

		Gross Sales	Use Taxable	Taxable Sales
Deuel County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
241 Dairy Farms		13,119,218.95	551,063.35	820,774.30
Other		2,008,878.11	1,365.00	100,116.63
	Total for MAJOR GROUP 2	15,128,097.06	552,428.35	920,890.93
MAJOR GROUP:	7 Agricultural Services			
782 Lawn & Garden Services		12,071.53	0.00	12,071.53
Other		1,242,812.05	2,361.04	358,473.68
	Total for MAJOR GROUP 7	1,254,883.58	2,361.04	370,545.21
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	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		1,035.62	0.38	1,036.00
	Total for MAJOR GROUP 23	1,035.62	0.38	1,036.00
MAJOR GROUP:	27 Printing & Publishing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
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		132,315.28	156,602.38	288,917.66
	Total for MAJOR GROUP 34	132,315.28	156,602.38	288,917.66
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		55,773.16	1.38	50,925.75
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 42	57,488.16	1.38	52,640.75
MAJOR GROUP:	48 Communications			

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

	Gross Sales	Use Taxable	Taxable Sales
4812 Radiotelephone Communications	9,717.46	328.54	10,046.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	861,701.96	30,064.68	852,342.48
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	1,555,219.86	26,594.74	1,545,210.71
Other	13,968,270.89	4,200,710.51	4,203,743.92
Total for MAJOR GROUP 49	15,523,490.75	4,227,305.25	5,748,954.63
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	5,385.23	86.03	2,692.05
Other	187,566.72	151.04	105,576.30
Total for MAJOR GROUP 50	192,951.95	237.07	108,268.35
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	448,702.68	5,109.42	6,088.62
5191 Farm Supplies	399,515.27	314.43	85,161.76
Other	218,719.66	2.78	177,922.25
Total for MAJOR GROUP 51	1,066,937.61	5,426.64	269,172.63
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	261,403.92	1,037.92	242,359.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	266,436.35	1,038.35	247,259.66
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	270,976.06	34.03	29,151.47
Other	350,828.61	290.37	262,658.26
Total for MAJOR GROUP 53	621,804.67	324.40	291,809.73
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	948,514.11	5,809.25	591,999.10
5461 Retail Bakeries	9,577.25	0.00	9,577.25
Other	19,326.68	0.00	11,131.60
Total for MAJOR GROUP 54	977,418.04	5,809.25	612,707.95
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	453,751.73	100.00	76,379.52
5541 Gasoline Service Stations	1,291,467.38	6,885.71	350,072.70
Other	5,203.34	0.00	728.50
Total for MAJOR GROUP 55	1,750,422.45	6,985.71	427,180.72
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,203.02	0.86	2,208.00
5641 Children's & Infants' Wear Stores	410.10	0.40	410.50
5661 Shoe Stores	492.77	1.42	494.19
Other	1,925.10	0.00	1,921.21
Total for MAJOR GROUP 56	5,030.99	2.68	5,033.90
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	20,452.66	276.51	16,780.95
Other	46,090.75	4,196.53	5,933.30
Total for MAJOR GROUP 57	66,543.41	4,473.05	22,714.25
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	323,741.11	17,589.24	339,106.87
5813 Drinking Places	75,796.08	56.00	67,746.11
Total for MAJOR GROUP 58	399,537.19	17,645.24	406,852.98
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	25,342.75	13.07	24,651.26
5943 Stationery Stores	14,879.80	131.84	6,725.42
5945 Hobby, Toy, & Game Shops	10,179.71	13.47	3,686.26

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

		Gross Sales	Use Taxable	Taxable Sales
5947 Gift, Novelty, & Souvenir Shops		493.64	0.00	493.64
5961 Catalog & Mail-Order Houses		235,065.18	1,564.04	101,808.00
5963 Direct Selling Establishments		0.00	0.00	0.00
5992 Florists		26,449.69	0.00	26,233.67
5999 Misc. Retail Stores, NEC		1,679,794.06	282,468.71	431,590.17
Other		57,863.77	0.00	41,388.36
	Total for MAJOR GROUP 59	2,050,068.60	284,191.12	636,576.78
MAJOR GROUP: 60 Depository Institutions				
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions				
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers				
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service				
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate				
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places				
7011 Hotels & Motels		65,725.26	0.00	64,525.26
	Total for MAJOR GROUP 70	65,725.26	0.00	64,525.26
MAJOR GROUP: 72 Personal Services				
7231 Beauty Shops		19,912.25	145.57	20,057.82
7299 Misc. Personal Services, NEC		4,025.02	0.00	4,021.50
Other		74,968.56	0.00	61,426.98
	Total for MAJOR GROUP 72	98,905.82	145.57	85,506.30
MAJOR GROUP: 73 Business Services				
7359 Equipment Rental & Leasing, NEC		10,306.90	316.01	10,343.50
7389 Business Services, NEC		246,281.75	0.00	155,806.75
Other		55,271.83	0.00	33,868.77
	Total for MAJOR GROUP 73	311,860.48	316.01	200,019.02
MAJOR GROUP: 75 Auto Repair, Services, & Parking				
7532 Top & Body Repair & Paint Shops		23,749.93	1,564.29	25,107.41
7538 General Automotive Repair Shops		236,566.53	116.10	200,644.23
7549 Automotive Services, NEC		280,757.45	0.00	268,600.27
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 75	567,564.10	1,680.39	520,842.10
MAJOR GROUP: 76 Misc. Repair Services				
7692 Welding Repair		321,937.21	13,474.51	91,604.20
7699 Repair Services, NEC		69,230.34	0.00	48,896.65
	Total for MAJOR GROUP 76	391,167.55	13,474.51	140,500.85
MAJOR GROUP: 79 Amusement & Recreation Services				
7999 Amusement & Recreation, NEC		112,946.00	0.00	30,105.00
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 79	114,605.15	102.85	31,867.00
MAJOR GROUP: 80 Health Services				
Other		8,030.92	874.98	8,019.21

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 80	8,030.92	874.98	8,019.21
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				
8299 Schools & Educational Services, NEC		4,510.95	0.00	4,510.95
	Total for MAJOR GROUP 82	4,510.95	0.00	4,510.95
MAJOR GROUP: 87 Engineering & Management Services				
8721 Accounting, Auditing, & Bookkeeping		39,111.18	0.00	26,873.25
8748 Business Consulting, NEC		1,023.12	0.00	1,023.12
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 87	64,820.28	19.97	44,153.87
MAJOR GROUP: 89 Services, NEC				
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Deuel	45,201,507.18	5,344,531.87	13,510,644.01

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

County: **Deuel**

A	Agriculture, Forestry, & Fishing	16,451,961.04	554,789.39	1,360,416.54
D	Manufacturing	3,116,623.11	161,096.68	1,248,343.94
E	Transportation & Public Utilities	16,442,680.87	4,257,371.30	6,653,937.86
F	Wholesale Trade	1,259,889.56	5,663.71	377,440.98
G	Retail Trade	6,137,261.70	320,469.80	2,650,135.97
H	Finance, Insurance, & Real Estate	21,419.36	28,490.02	44,948.34
I	Services	1,674,584.16	16,650.97	1,144,717.05
	Other	97,087.37	0.00	30,703.33
	Total for Deuel County	45,201,507.18	5,344,531.87	13,510,644.01

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

		Gross Sales	Use Taxable	Taxable Sales
Dewey County				
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	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		2,850.96	1.04	2,852.00
	Total for MAJOR GROUP 23	2,850.96	1.04	2,852.00
MAJOR GROUP:	27 Printing & Publishing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		1,690.76	0.00	1,240.54
	Total for MAJOR GROUP 28	1,690.76	0.00	1,240.54
MAJOR GROUP:	31 Leather & Leather Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		178,558.99	0.00	20,772.84
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 42	231,718.59	32,036.00	84,844.84
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		15,599.71	830.79	16,430.50
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 48	361,912.04	830.79	106,918.12
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		4,933.78	115.45	3,919.02
5074 Plumbing & Hydronic Heating Supplies		50,979.61	378.51	46,913.52
Other		13,194.67	512.05	10,929.16
	Total for MAJOR GROUP 50	69,108.06	1,006.01	61,761.70
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies		361,545.62	1,337.27	23,070.43
Other		196,049.42	421.95	121,149.42
	Total for MAJOR GROUP 51	557,595.04	1,759.22	144,219.85
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		2,900.99	11.86	2,818.39
5251 Hardware Stores		43,997.20	0.22	19,825.46
	Total for MAJOR GROUP 52	46,898.19	12.08	22,643.85
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		37,913.43	54.64	33,323.81
5399 Misc. General Merchandise Stores		30,515.96	0.75	29,696.28
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 53	658,864.63	3,974.75	627,907.00
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		1,804,814.55	741.26	1,141,229.58
Other		457.86	0.62	150.00

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54	1,805,272.41	741.88	1,141,379.58
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	443,210.18	1.72	317,682.70
5541 Gasoline Service Stations	2,658,328.10	1,619.11	797,295.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	3,102,928.35	1,619.11	1,117,231.79
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,497.07	0.67	1,498.50
5641 Children's & Infants' Wear Stores	973.17	0.90	974.07
5661 Shoe Stores	2,795.87	13.03	2,773.14
5699 Misc. Apparel & Accessory Stores	7,653.35	178.83	5,317.78
Other	125,355.41	0.31	111,685.67
Total for MAJOR GROUP 56	138,274.88	193.73	122,249.16
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	13,368.91	3.59	13,315.00
Other	29,648.45	0.99	29,556.93
Total for MAJOR GROUP 57	43,017.36	4.58	42,871.93
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	300,854.79	256.52	286,640.35
Total for MAJOR GROUP 58	300,854.79	256.52	286,640.35
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	43,541.81	23.37	43,557.00
5945 Hobby, Toy, & Game Shops	150.85	2.87	153.34
5961 Catalog & Mail-Order Houses	332,264.38	2,210.77	143,905.50
5999 Misc. Retail Stores, NEC	3,688,476.19	1,217.75	2,283,790.59
Other	584,988.60	3,273.03	344,253.16
Total for MAJOR GROUP 59	4,649,421.83	6,727.78	2,815,659.59
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	24,110.00	0.00	10,360.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	53,022.27	0.00	39,272.27
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	15,806.66	40.00	15,846.66
Other	74,930.62	20.80	57,854.70
Total for MAJOR GROUP 72	90,737.28	60.80	73,701.36
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	5,148.27	0.00	5,074.96
7379 Computer Related Services, NEC	653,450.62	0.00	11,494.24
Other	4,976.01	169.88	1,035.30
Total for MAJOR GROUP 73	663,574.90	169.88	17,604.50
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP: 76 Misc. Repair Services			
Other	4,847.17	0.00	4,847.17

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 76	4,847.17	0.00	4,847.17
MAJOR GROUP: 78 Motion Pictures				
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services				
Other		394,169.86	0.00	326,381.61
	Total for MAJOR GROUP 79	394,169.86	0.00	326,381.61
MAJOR GROUP: 80 Health Services				
Other		1,329.75	2,861.43	3,584.55
	Total for MAJOR GROUP 80	1,329.75	2,861.43	3,584.55
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		27,169.14	19.23	18,268.75
	Total for MAJOR GROUP 87	27,169.14	19.23	18,268.75
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 Dewey	13,350,241.19	52,274.83	7,169,421.21

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

County: **DEWEY**

D	Manufacturing	44,633.56	1.04	20,934.34
E	Transportation & Public Utilities	593,630.63	32,866.79	191,762.96
F	Wholesale Trade	626,703.10	2,765.23	205,981.55
G	Retail Trade	10,745,532.44	13,530.42	6,176,583.25
H	Finance, Insurance, & Real Estate	47,429.80	0.00	37,468.22
I	Services	1,290,961.63	3,111.34	535,610.85
	Other	N/A	N/A	N/A
	Total for DEWEY County	13,350,241.19	52,274.83	7,169,421.21

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

		Gross Sales	Use Taxable	Taxable Sales
Douglas County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
213 Hogs		0.00	30,015.47	30,015.47
Other		6,938.04	57,255.95	64,193.99
	Total for MAJOR GROUP 2	6,938.04	87,271.42	94,209.46
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		42,336.85	3,062.08	43,941.55
Other		58,535.71	0.00	51,766.70
	Total for MAJOR GROUP 7	100,872.56	3,062.08	95,708.25
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		7,442.61	1,372.42	8,415.03
	Total for MAJOR GROUP 20	7,442.61	1,372.42	8,415.03
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC		1,256.54	0.46	1,257.00
	Total for MAJOR GROUP 23	1,256.54	0.46	1,257.00
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers		295,639.16	0.00	31,653.11
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	302,614.16	0.00	31,653.11
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:	35 Industrial Machinery & Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
Other		29,165.79	0.00	23,048.74
	Total for MAJOR GROUP 42	29,165.79	0.00	23,048.74
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		15,923.18	300.32	16,223.50
	Total for MAJOR GROUP 48	15,923.18	300.32	16,223.50
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			

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

	Gross Sales	Use Taxable	Taxable Sales
5044 Office Supplies	3,502.01	79.84	2,698.16
5063 Electrical Apparatus & Equipment	67,097.17	6.38	38,164.04
5074 Plumbing & Hydronic Heating Supplies	2,768.82	0.26	2,188.30
Other	40,619.99	69.91	32,082.69
Total for MAJOR GROUP 50	113,987.98	156.39	75,133.19
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	138,198.23	7.87	6,556.39
5191 Farm Supplies	2,577,225.67	1,620.85	1,198,890.12
Other	1,712,280.23	6.08	33,165.19
Total for MAJOR GROUP 51	4,427,704.14	1,634.80	1,238,611.70
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	600,817.36	96,559.79	695,178.13
5251 Hardware Stores	54,744.56	224.96	51,859.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	724,049.74	96,797.03	768,033.25
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	14,993.81	21.01	13,152.66
Other	189,431.52	233.25	140,860.50
Total for MAJOR GROUP 53	204,425.33	254.27	154,013.16
MAJOR GROUP: 54 Food Stores			
Other	534,461.42	22,735.52	477,433.69
Total for MAJOR GROUP 54	534,461.42	22,735.52	477,433.69
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	126,604.16	23.93	85,089.29
Other	388,551.09	0.00	42,601.53
Total for MAJOR GROUP 55	515,155.25	23.93	127,690.82
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	35,068.87	200.16	32,412.61
5632 Women's Accessory & Specialty Stores	1,716.85	0.58	1,713.32
5661 Shoe Stores	794.90	2.48	796.52
Other	4,863.11	1.39	4,864.50
Total for MAJOR GROUP 56	42,443.72	204.62	39,786.95
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	5,559.89	305.36	5,739.89
Other	47,604.43	139.04	34,739.47
Total for MAJOR GROUP 57	53,164.32	444.40	40,479.36
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,053,682.34	0.00	142,607.71
5813 Drinking Places	106,786.97	200.00	79,119.97
Total for MAJOR GROUP 58	1,160,469.31	200.00	221,727.68
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	154,020.96	10.14	149,540.50
5942 Book Stores	276.90	0.00	272.63
5947 Gift, Novelty, & Souvenir Shops	18,700.27	190.72	18,823.49
5961 Catalog & Mail-Order Houses	174,134.88	986.31	64,202.00
5999 Misc. Retail Stores, NEC	431,491.87	197,828.61	419,487.79
Other	109,003.75	5.73	26,935.08
Total for MAJOR GROUP 59	887,628.64	199,021.52	679,261.49
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			

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

	Gross Sales	Use Taxable	Taxable Sales
7032 Sporting & Recreational Camps	8,273.98	0.00	8,273.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	72,244.48	0.00	72,244.48
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	30,860.32	0.00	30,860.32
7299 Misc. Personal Services, NEC	6,273.45	0.44	6,271.74
Other	55,488.65	0.00	54,483.10
Total for MAJOR GROUP 72	92,622.42	0.44	91,615.16
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	9,621.63	214.25	9,654.44
7389 Business Services, NEC	329,075.51	306.32	192,954.13
Other	42,500.13	0.00	41,048.72
Total for MAJOR GROUP 73	381,197.27	520.57	243,657.29
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	226,851.38	2,011.34	220,247.34
7538 General Automotive Repair Shops	365,864.97	2,899.12	362,235.12
Other	147,169.82	1,092.69	135,278.90
Total for MAJOR GROUP 75	739,886.17	6,003.15	717,761.36
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	613,065.69	12,379.29	23,171.49
7699 Repair Services, NEC	2,637,272.97	7,411.41	77,969.75
Total for MAJOR GROUP 76	3,250,338.66	19,790.70	101,141.24
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	9,062.20	0.00	8,562.20
Total for MAJOR GROUP 79	9,062.20	0.00	8,562.20
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	41,714.55	0.89	608.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	1,177,720.07	5,446.29	12,480.39
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	23,937.50	0.00	23,937.50
Total for MAJOR GROUP 81	23,937.50	0.00	23,937.50
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: 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			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A	N/A
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 89	Services, NEC			
8999 Services, NEC		8,526.70	14.23	1,815.00
	Total for MAJOR GROUP 89	8,526.70	14.23	1,815.00
MAJOR GROUP: 91	Executive, Legislative, & General			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A
	Total for COUNTY Douglas	16,035,220.62	449,822.45	5,803,366.74

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

County: **Douglas**

A	Agriculture, Forestry, & Fishing	193,637.61	90,333.50	193,698.26
D	Manufacturing	952,467.08	1,555.67	78,862.31
E	Transportation & Public Utilities	419,937.14	4,685.42	403,025.40
F	Wholesale Trade	4,541,692.12	1,791.19	1,313,744.89
G	Retail Trade	4,121,797.73	319,681.28	2,508,426.40
I	Services	5,800,420.94	31,775.38	1,300,557.48
	Other	5,268.00	0.00	5,052.00
	Total for Douglas County	16,035,220.62	449,822.45	5,803,366.74

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

		Gross Sales	Use Taxable	Taxable Sales
Edmunds County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		1,745,629.10	0.00	194,631.77
	Total for MAJOR GROUP 2	1,745,629.10	0.00	194,631.77
MAJOR GROUP:	7 Agricultural Services			
752 Animal Specialty Services		16,073.77	0.00	16,073.77
782 Lawn & Garden Services		3,085.00	0.00	3,085.00
Other		450,852.52	122,955.47	553,577.73
	Total for MAJOR GROUP 7	470,011.29	122,955.47	572,736.50
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation		126,937.20	0.00	126,937.20
	Total for MAJOR GROUP 9	126,937.20	0.00	126,937.20
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:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC		830.20	0.30	830.50
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 23	9,393.20	0.30	9,393.50
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		1,843.35	0.00	1,352.50
	Total for MAJOR GROUP 28	1,843.35	0.00	1,352.50
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		115,888.31	55.15	7,890.78
	Total for MAJOR GROUP 35	115,888.31	55.15	7,890.78
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	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		290,542.90	0.00	7,343.52
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 42	348,188.95	0.00	64,989.57

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 47	Transportation Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP: 48	Communications			
4812 Radiotelephone Communications		9,076.47	317.03	9,393.50
4841 Cable & Other Pay TV Services		21,068.10	3,096.14	24,164.24
	Total for MAJOR GROUP 48	30,144.56	3,413.18	33,557.74
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			
5032 Brick, Stone, & Related Materials		70,741.89	0.00	35,192.89
5044 Office Supplies		13,863.31	272.30	8,945.62
Other		87,657.50	96.12	67,525.11
	Total for MAJOR GROUP 50	172,262.70	368.42	111,663.62
MAJOR GROUP: 51	Wholesale Trade - Nondurable Goods			
5147 Meats & Meat Products		50,222.46	0.00	15,204.88
5191 Farm Supplies		13,662,959.30	68,117.26	157,172.19
Other		727,819.57	3,997.69	11,160.60
	Total for MAJOR GROUP 51	14,441,001.33	72,114.96	183,537.67
MAJOR GROUP: 52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		206,094.64	12.20	184,058.29
5251 Hardware Stores		18,115.93	0.43	17,453.49
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 52	271,292.28	606.88	226,649.28
MAJOR GROUP: 53	General Merchandise Stores			
5311 Department Stores		23,989.88	37.54	20,635.81
5331 Variety Stores		216,812.04	253.55	177,444.80
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 53	241,165.26	292.51	198,432.90
MAJOR GROUP: 54	Food Stores			
5411 Grocery Stores		796,582.97	1,473.36	467,594.90
Other		186,436.58	0.00	20,996.74
	Total for MAJOR GROUP 54	983,019.55	1,473.36	488,591.64
MAJOR GROUP: 55	Automotive Dealers & Service Stations			
Other		3,309,411.72	120.77	257,252.00
	Total for MAJOR GROUP 55	3,309,411.72	120.77	257,252.00
MAJOR GROUP: 56	Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores		120.00	0.00	120.00
5621 Women's Clothing Stores		2,157.71	0.91	2,159.70
5641 Children's & Infants' Wear Stores		1,216.42	1.08	1,217.50
5661 Shoe Stores		2,615.43	12.52	2,604.02
Other		24,485.43	0.00	24,216.45
	Total for MAJOR GROUP 56	30,594.99	14.51	30,317.67
MAJOR GROUP: 57	Furniture & Homefurnishings Stores			
Other		12,638.22	8.23	12,582.13
	Total for MAJOR GROUP 57	12,638.22	8.23	12,582.13
MAJOR GROUP: 58	Eating & Drinking Places			
5812 Eating Places		112,735.61	200.00	109,451.04
5813 Drinking Places		65,450.33	0.00	57,967.88
	Total for MAJOR GROUP 58	178,185.94	200.00	167,418.92

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 59	Misc. Retail			
5941	Sporting Goods & Bicycle Shops	17,390.87	10.79	13,532.89
5945	Hobby, Toy, & Game Shops	2,333.73	8.14	2,340.20
5961	Catalog & Mail-Order Houses	189,361.52	1,259.94	82,013.50
5984	Liquefied Petroleum Gas Dealers	38,416.15	0.00	18,265.25
5999	Misc. Retail Stores, NEC	3,239,969.33	14,200.30	2,121,617.89
Other		281,788.59	319.31	44,402.52
	Total for MAJOR GROUP 59	3,769,260.19	15,798.47	2,282,172.25
MAJOR GROUP: 60	Depository Institutions			
6022	State Commercial Banks	0.00	0.00	0.00
	Total for MAJOR GROUP 60	0.00	0.00	0.00
MAJOR GROUP: 64	Insurance Agents, Brokers, & Service			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65	Real Estate			
Other		6,306.59	0.00	1,445.00
	Total for MAJOR GROUP 65	6,306.59	0.00	1,445.00
MAJOR GROUP: 70	Hotels & Other Lodging Places			
7011	Hotels & Motels	84,186.30	0.00	72,631.30
7032	Sporting & Recreational Camps	430,290.51	0.00	422,679.79
	Total for MAJOR GROUP 70	514,476.81	0.00	495,311.09
MAJOR GROUP: 72	Personal Services			
7213	Linen Supply	13,508.71	0.00	11,843.00
7231	Beauty Shops	22,522.09	0.00	22,522.09
7299	Misc. Personal Services, NEC	13,945.72	0.00	13,937.16
Other		127,266.59	68.21	117,197.08
	Total for MAJOR GROUP 72	177,243.11	68.21	165,499.33
MAJOR GROUP: 73	Business Services			
7359	Equipment Rental & Leasing, NEC	23,602.87	703.90	23,663.50
7389	Business Services, NEC	48,657.37	293.20	45,092.56
Other		3,387.21	0.06	3,227.18
	Total for MAJOR GROUP 73	75,647.45	997.16	71,983.24
MAJOR GROUP: 75	Auto Repair, Services, & Parking			
7538	General Automotive Repair Shops	197,418.81	912.18	184,924.01
Other		21,518.69	0.00	10,809.79
	Total for MAJOR GROUP 75	218,937.50	912.18	195,733.80
MAJOR GROUP: 76	Misc. Repair Services			
7699	Repair Services, NEC	268,377.37	12,225.59	213,685.72
Other		71,156.06	30,546.65	66,483.67
	Total for MAJOR GROUP 76	339,533.43	42,772.24	280,169.39
MAJOR GROUP: 79	Amusement & Recreation Services			
7999	Amusement & Recreation, NEC	33,550.23	0.00	33,550.23
Other		8,120.06	0.00	8,120.06
	Total for MAJOR GROUP 79	41,670.29	0.00	41,670.29
MAJOR GROUP: 80	Health Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81	Legal Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82	Educational Services			

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

	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: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	25,500.68	0.00	18,259.26
8748 Business Consulting, NEC	7,510.00	0.00	7,510.00
Other	17,637.78	49.37	6,380.00
Total for MAJOR GROUP 87	50,648.46	49.37	32,149.26
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	7,728.03	88.17	7,376.80
Total for MAJOR GROUP 89	7,728.03	88.17	7,376.80
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 Edmunds	31,960,188.37	554,673.61	8,862,949.38

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

County: **Edmunds**

A	Agriculture, Forestry, & Fishing	2,342,577.59	122,955.47	894,305.47
D	Manufacturing	1,211,147.64	4,290.56	448,942.57
E	Transportation & Public Utilities	2,172,276.38	12,834.85	1,894,776.70
F	Wholesale Trade	14,613,264.04	72,483.38	295,201.29
G	Retail Trade	8,795,568.16	18,514.74	3,663,416.79
H	Finance, Insurance, & Real Estate	24,016.34	0.00	7,320.00
I	Services	2,785,101.81	45,009.35	1,364,164.88
	Other	16,236.41	278,585.27	294,821.68
	Total for Edmunds County	31,960,188.37	554,673.61	8,862,949.38

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

		Gross Sales	Use Taxable	Taxable Sales
Fall River County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		0.00	87,404.05	87,404.05
	Total for MAJOR GROUP 2	0.00	87,404.05	87,404.05
MAJOR GROUP:	7 Agricultural Services			
752 Animal Specialty Services		18,826.15	0.00	18,826.15
782 Lawn & Garden Services		36,800.46	23.80	34,812.23
Other		707,784.35	4,594.67	665,006.43
	Total for MAJOR GROUP 7	763,410.96	4,618.47	718,644.81
MAJOR GROUP:	8 Forestry			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	10 Metal Mining			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 10	N/A	N/A	N/A
MAJOR GROUP:	13 Oil & Gas Extraction			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	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		2,520.21	0.00	1,849.00
	Total for MAJOR GROUP 28	2,520.21	0.00	1,849.00
MAJOR GROUP:	29 Petroleum & Coal Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
Other		N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	133,859.25	77.97	121,815.58
Other	14,574.80	0.00	5,295.00
Total for MAJOR GROUP 42	148,434.05	77.97	127,110.58
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	19,113.29	941.71	20,055.00
Total for MAJOR GROUP 48	19,113.29	941.71	20,055.00
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4925 Gas Production &/or Distribution	44,264.87	26.38	42,295.84
Other	79,167.55	0.00	34,786.05
Total for MAJOR GROUP 49	123,432.42	26.38	77,081.89
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	4,013.17	86.31	2,886.49
5074 Plumbing & Hydronic Heating Supplies	27,990.86	29.98	21,048.19
Other	291,463.89	128.86	54,515.08
Total for MAJOR GROUP 50	323,467.92	245.16	78,449.76
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	2,972.90	8.00	310.97
Other	49,795.28	244.97	4,183.63
Total for MAJOR GROUP 51	52,768.18	252.98	4,494.60
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,082,570.02	8,884.57	837,922.10
5251 Hardware Stores	298,424.21	2.42	286,971.07
5261 Retail Nurseries & Garden Stores	45,780.18	0.00	40,522.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,451,271.34	8,886.99	1,189,913.08
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	44,229.39	66.86	38,080.81
5331 Variety Stores	900,352.44	3,461.07	741,701.66
5399 Misc. General Merchandise Stores	629,031.70	258.99	613,891.67
Total for MAJOR GROUP 53	1,573,613.53	3,786.91	1,393,674.14
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,411,191.57	10,387.56	2,021,254.93
Other	53,650.89	1,542.60	41,011.97
Total for MAJOR GROUP 54	4,464,842.46	11,930.16	2,062,266.90
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	231,721.87	23.20	151,337.59
5541 Gasoline Service Stations	1,376,068.08	1,031.28	800,450.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,607,789.95	1,054.48	951,788.58
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	4,962.93	0.07	4,963.00
5621 Women's Clothing Stores	5,611.97	1,477.78	4,709.01
5641 Children's & Infants' Wear Stores	1,590.14	1.36	1,591.50

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

	Gross Sales	Use Taxable	Taxable Sales
5661 Shoe Stores	2,619.61	8.59	2,627.15
Other	21,633.75	2.33	21,636.08
Total for MAJOR GROUP 56	36,418.40	1,490.13	35,526.74
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	3,271.83	0.00	3,241.78
5731 Radio, TV, & Electronic Stores	10,067.23	19.64	9,772.50
5734 Computer & Software Stores	869.57	0.15	855.35
Other	1,593.81	1.50	848.61
Total for MAJOR GROUP 57	15,802.45	21.30	14,718.24
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	808,485.99	3,589.91	780,542.48
5813 Drinking Places	148,990.16	0.00	139,864.02
Total for MAJOR GROUP 58	957,476.15	3,589.91	920,406.50
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	44,138.10	0.00	43,496.10
5941 Sporting Goods & Bicycle Shops	21,228.66	9.57	14,943.88
5942 Book Stores	1,437.69	0.00	1,297.84
5945 Hobby, Toy, & Game Shops	850.16	15.72	862.30
5947 Gift, Novelty, & Souvenir Shops	75,089.27	0.04	9,841.96
5949 Sewing, Needlework, & Piece Goods	17,037.87	0.00	11,793.18
5961 Catalog & Mail-Order Houses	673,310.61	3,960.51	276,857.00
5963 Direct Selling Establishments	88,959.60	0.00	76,947.56
5999 Misc. Retail Stores, NEC	551,667.74	6,718.29	253,251.55
Other	20,196.28	29.99	16,513.66
Total for MAJOR GROUP 59	1,493,915.98	10,734.12	705,805.03
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	80,512.78	0.00	77,942.40
Total for MAJOR GROUP 65	80,512.78	0.00	77,942.40
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	372,197.31	253.67	281,989.87
7033 Trailer Parks & Campsites	63,876.22	0.00	27,042.13
Total for MAJOR GROUP 70	436,073.53	253.67	309,032.00
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	96.35	415.95	512.30
7231 Beauty Shops	192,403.35	2,101.75	141,189.75
7299 Misc. Personal Services, NEC	16,176.78	-144.05	12,706.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	261,389.50	2,373.65	194,498.24
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	44,459.99	43.77	18,623.03
7359 Equipment Rental & Leasing, NEC	10,526.82	246.57	10,484.00
7389 Business Services, NEC	58,375.81	333.39	35,471.50
Other	43,963.79	77.83	24,541.09
Total for MAJOR GROUP 73	157,326.40	701.56	89,119.62
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	293,913.11	1,808.99	289,974.77
Other	120,527.65	520.17	121,047.82
Total for MAJOR GROUP 75	414,440.76	2,329.16	411,022.59
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	67,233.09	0.00	67,233.09
Other	17,789.25	0.00	17,789.25
Total for MAJOR GROUP 76	85,022.34	0.00	85,022.34

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 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			
7991 Physical Fitness Facilities		80,689.29	0.00	11,761.89
7999 Amusement & Recreation, NEC		128,107.17	1,186.28	121,497.05
Other		117,657.86	0.00	105,936.50
	Total for MAJOR GROUP 79	326,454.32	1,186.28	239,195.44
MAJOR GROUP:	80 Health Services			
8049 Offices of Health Practitioners, NEC		370.00	0.00	370.00
Other		571,366.91	243,243.77	268,006.41
	Total for MAJOR GROUP 80	571,736.91	243,243.77	268,376.41
MAJOR GROUP:	81 Legal Services			
8111 Legal Services		161,692.66	0.00	81,755.81
	Total for MAJOR GROUP 81	161,692.66	0.00	81,755.81
MAJOR GROUP:	82 Educational Services			
8299 Schools & Educational Services, NEC		3,574.52	0.00	3,574.52
	Total for MAJOR GROUP 82	3,574.52	0.00	3,574.52
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		74,689.20	33.00	14,140.86
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 86	74,689.20	18,398.96	32,506.82
MAJOR GROUP:	87 Engineering & Management Services			
8711 Engineering Services		158,888.32	814.79	25,062.65
8721 Accounting, Auditing, & Bookkeeping		11,363.89	70.47	6,649.57
Other		28,039.01	0.00	28,039.01
	Total for MAJOR GROUP 87	198,291.22	885.27	59,751.23
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		8,756.95	0.00	4,275.02
	Total for MAJOR GROUP 89	8,756.95	0.00	4,275.02

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Fall River	16,652,557.80	444,120.47	10,534,358.80
***** COUNTY RECAP *****				
County: Fall River				
A Agriculture, Forestry, & Fishing	763,557.96	92,022.52	806,048.86	
B Mining	78,556.86	0.00	24,363.90	
D Manufacturing	562,782.21	39,687.43	103,041.69	
E Transportation & Public Utilities	408,728.69	1,046.06	306,183.70	
F Wholesale Trade	376,236.10	498.13	82,944.36	
G Retail Trade	11,601,130.26	41,494.01	7,274,099.21	
H Finance, Insurance, & Real Estate	80,512.78	0.00	77,942.40	
I Services	2,715,894.06	269,372.32	1,794,575.79	
Other	N/A	N/A	N/A	
	Total for Fall River County	16,652,557.80	444,120.47	10,534,358.80

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

		Gross Sales	Use Taxable	Taxable Sales
Faulk County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
782 Lawn & Garden Services	7,920.50	0.00	7,173.00	
Other	335,774.76	58.68	139,212.55	
	Total for MAJOR GROUP 7	343,695.26	58.68	146,385.55
MAJOR GROUP:	8 Forestry			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	281,194.50	0.00	263,197.50	
	Total for MAJOR GROUP 9	281,194.50	0.00	263,197.50
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:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC	3,666.46	0.45	3,666.91	
	Total for MAJOR GROUP 23	3,666.46	0.45	3,666.91
MAJOR GROUP:	25 Furniture & Fixtures			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
3523 Farm Machinery & Equipment	1,253,839.70	7,002.86	71,742.66	
	Total for MAJOR GROUP 35	1,253,839.70	7,002.86	71,742.66
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	8,039.88	0.00	7,805.88	
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 42	8,338.88	0.00	8,104.88
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications	5,944.30	161.20	6,105.50	
	Total for MAJOR GROUP 48	5,944.30	161.20	6,105.50
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	1,436.28	27.76	908.95	
Other	24,845.90	1.92	19,638.97	
	Total for MAJOR GROUP 50	26,282.18	29.68	20,547.92
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			

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

	Gross Sales	Use Taxable	Taxable Sales
5191 Farm Supplies	1,052,260.88	4,685.04	72,344.03
Other	406,918.51	25.81	45,137.22
Total for MAJOR GROUP 51	1,459,179.39	4,710.85	117,481.25
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	675,851.62	64,970.28	616,720.52
5251 Hardware Stores	442,764.72	0.27	440,367.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,139,154.82	64,970.54	1,077,626.01
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	24,411.04	38.28	21,205.52
5399 Misc. General Merchandise Stores	8,948.05	0.81	8,942.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	207,940.75	269.41	168,969.36
MAJOR GROUP: 54 Food Stores			
Other	278,850.52	33,916.76	302,895.32
Total for MAJOR GROUP 54	278,850.52	33,916.76	302,895.32
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	14,836.61	0.00	11,940.47
5541 Gasoline Service Stations	2,397,076.40	17,054.52	288,443.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,412,440.52	17,055.06	300,641.94
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	65,445.69	0.24	65,446.35
5641 Children's & Infants' Wear Stores	372.18	0.32	372.50
Other	10,985.78	156.49	11,094.47
Total for MAJOR GROUP 56	76,803.65	157.05	76,913.32
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	39,253.60	129.53	35,668.10
Total for MAJOR GROUP 57	39,253.60	129.53	35,668.10
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	147,223.67	1,336.74	127,754.94
5813 Drinking Places	93,050.71	698.80	93,749.51
Total for MAJOR GROUP 58	240,274.38	2,035.54	221,504.45
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	31,245.52	88.03	30,165.69
5945 Hobby, Toy, & Game Shops	422.69	7.82	428.76
5961 Catalog & Mail-Order Houses	108,955.09	723.11	47,345.50
5999 Misc. Retail Stores, NEC	145,404.09	12.48	82,620.15
Other	320,390.29	36.79	59,819.46
Total for MAJOR GROUP 59	606,417.68	868.23	220,379.56
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	99,839.60	5,933.15	105,475.75
7032 Sporting & Recreational Camps	517,830.28	0.00	517,830.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	618,040.88	5,933.15	623,677.03
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	16,221.51	408.07	16,629.58
7299 Misc. Personal Services, NEC	11,445.05	0.00	11,445.05
Other	63,113.52	0.00	47,044.40

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 72	90,780.08	408.07	75,119.03
MAJOR GROUP: 73 Business Services				
Other		1,031.90	124.92	816.85
	Total for MAJOR GROUP 73	1,031.90	124.92	816.85
MAJOR GROUP: 75 Auto Repair, Services, & Parking				
7538 General Automotive Repair Shops		74,313.45	-393,073.35	-320,078.47
Other		12,337.73	0.00	10,712.73
	Total for MAJOR GROUP 75	86,651.18	-393,073.35	-309,365.74
MAJOR GROUP: 76 Misc. Repair Services				
7692 Welding Repair		874,962.87	164,191.60	241,312.51
Other		2,043.13	0.00	1,603.13
	Total for MAJOR GROUP 76	877,006.00	164,191.60	242,915.64
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		81,447.97	0.00	81,447.97
Other		3,235.00	7.77	3,242.77
	Total for MAJOR GROUP 79	84,682.97	7.77	84,690.74
MAJOR GROUP: 80 Health Services				
Other		1,775.32	2,325.12	2,932.79
	Total for MAJOR GROUP 80	1,775.32	2,325.12	2,932.79
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		23,646.21	0.00	20,188.50
Other		110,778.73	0.00	85,221.73
	Total for MAJOR GROUP 87	134,424.94	0.00	105,410.23
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
	Total for COUNTY Faulk	10,501,784.10	-72,022.87	3,917,249.59

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

County: **Faulk**

A	Agriculture, Forestry, & Fishing	741,234.72	11,741.90	426,465.27
D	Manufacturing	1,307,001.53	12,014.10	83,218.12
E	Transportation & Public Utilities	23,601.86	161.20	14,210.38
F	Wholesale Trade	1,485,461.57	4,740.53	138,029.17
G	Retail Trade	5,001,135.91	119,402.12	2,404,598.06
I	Services	1,907,849.66	-220,082.72	833,181.49
	Other	35,498.86	0.00	17,547.10
	Total for Faulk County	10,501,784.10	-72,022.87	3,917,249.59

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

		Gross Sales	Use Taxable	Taxable Sales
Grant County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
241 Dairy Farms		2,436,386.19	52,792.10	2,489,178.29
Other		59,465.88	7,187.31	12,380.39
	Total for MAJOR GROUP 2	2,495,852.07	59,979.41	2,501,558.68
MAJOR GROUP:	7 Agricultural Services			
782 Lawn & Garden Services		43,642.50	0.00	43,592.50
Other		352,636.99	682.10	341,334.96
	Total for MAJOR GROUP 7	396,279.49	682.10	384,927.46
MAJOR GROUP:	8 Forestry			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	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		958,721.13	96,952.70	185,799.53
	Total for MAJOR GROUP 14	958,721.13	96,952.70	185,799.53
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		64,196,505.73	585,341.44	660,777.20
	Total for MAJOR GROUP 20	64,196,505.73	585,341.44	660,777.20
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC		3,127.36	1.14	3,128.50
	Total for MAJOR GROUP 23	3,127.36	1.14	3,128.50
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		630.56	0.21	461.50
	Total for MAJOR GROUP 28	630.56	0.21	461.50
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
Other		42,560.24	805.39	21,137.74
	Total for MAJOR GROUP 32	42,560.24	805.39	21,137.74
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		554,452.40	355.70	10,269.44
	Total for MAJOR GROUP 35	554,452.40	355.70	10,269.44
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			
Other		N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	17,258.34	0.83	14,463.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	36,007.19	0.83	17,147.89
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	7,337.23	137.27	7,474.50
4832 Radio Broadcasting Stations	99.50	141.25	240.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	59,881.78	7,985.79	67,867.57
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	1,466,473.45	1,827,412.59	3,128,567.22
Total for MAJOR GROUP 49	1,466,473.45	1,827,412.59	3,128,567.22
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	4,927.56	75.79	2,347.01
5063 Electrical Apparatus & Equipment	179,735.96	70.76	150,946.15
5074 Plumbing & Hydronic Heating Supplies	536,671.80	12.38	440,667.78
5084 Industrial Machinery & Equipment	142,679.55	0.00	29,514.84
5085 Industrial Supplies	14,450.75	445.03	7,659.71
Other	1,063,231.67	4,594.08	74,209.47
Total for MAJOR GROUP 50	1,941,697.29	5,198.04	705,344.96
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	756,657.48	114.54	114,628.10
5191 Farm Supplies	4,480,798.65	21,896.55	67,109.95
Other	2,554,256.55	224.20	282,921.24
Total for MAJOR GROUP 51	7,791,712.68	22,235.28	464,659.29
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	863,969.51	2,450.29	787,890.85
Other	9,303.13	113.45	5,129.50
Total for MAJOR GROUP 52	873,272.64	2,563.74	793,020.35
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	64,316.43	97.71	56,029.26
5399 Misc. General Merchandise Stores	900,940.35	4,530.34	867,713.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,410,700.03	6,201.11	1,307,876.33
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,728,952.27	2,163.23	1,435,499.65
5461 Retail Bakeries	39,049.33	0.00	38,740.77
Other	15,255.75	0.21	3,156.56
Total for MAJOR GROUP 54	1,783,257.35	2,163.44	1,477,396.98
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	5,755,401.45	15,403.60	910,433.19
Other	3,047,413.25	12,190.84	597,069.43
Total for MAJOR GROUP 55	8,802,814.70	27,594.44	1,507,502.62
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	603.84	0.16	604.00
5621 Women's Clothing Stores	34,556.36	1.29	34,562.77
5641 Children's & Infants' Wear Stores	1,449.84	1.16	1,451.00
5651 Family Clothing Stores	2,824.54	0.07	2,781.50

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

	Gross Sales	Use Taxable	Taxable Sales
5661 Shoe Stores	1,742.38	6.46	1,748.59
5699 Misc. Apparel & Accessory Stores	63,600.98	685.00	59,024.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	105,276.12	695.05	100,613.15
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	53,766.56	439.13	53,468.10
5731 Radio, TV, & Electronic Stores	485.40	1.16	468.00
5734 Computer & Software Stores	22,382.43	0.23	235.00
Other	10,458.63	1.25	3,541.61
Total for MAJOR GROUP 57	87,093.03	441.78	57,712.71
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	750,734.18	150.30	720,973.74
5813 Drinking Places	158,454.05	68.32	141,351.51
Total for MAJOR GROUP 58	909,188.23	218.62	862,325.25
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	306,271.63	9.07	4,016.76
5932 Used Merchandise Stores	39,957.48	0.00	39,486.46
5941 Sporting Goods & Bicycle Shops	51,475.91	36.73	42,905.71
5942 Book Stores	1,622.35	67.39	1,675.51
5943 Stationery Stores	36,409.25	56.27	19,286.44
5945 Hobby, Toy, & Game Shops	53,500.41	790.45	50,551.24
5947 Gift, Novelty, & Souvenir Shops	75,503.22	24.73	68,935.93
5961 Catalog & Mail-Order Houses	541,547.15	3,603.26	234,547.00
5999 Misc. Retail Stores, NEC	4,749,837.92	60,324.02	1,651,447.69
Other	2,886,575.23	20,903.98	273,922.31
Total for MAJOR GROUP 59	8,742,700.55	85,815.91	2,386,775.05
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	78,455.60	0.00	78,455.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	100,563.43	0.00	100,563.43
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	198,441.10	5,305.09	194,273.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	198,441.10	5,305.09	194,273.19
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	60,710.54	52.67	60,763.21
7291 Tax Return Preparation Services	16,447.65	0.00	16,097.65
7299 Misc. Personal Services, NEC	650,627.59	869.19	307,001.45
Other	270,543.73	0.00	223,551.18
Total for MAJOR GROUP 72	998,329.51	921.86	607,413.49
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	12,833.21	0.00	12,833.21
7359 Equipment Rental & Leasing, NEC	53,132.07	1,416.27	53,162.50
7389 Business Services, NEC	58,608.93	475.66	41,512.36
Other	141,341.79	42,246.70	164,838.25
Total for MAJOR GROUP 73	265,916.00	44,138.63	272,346.32

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	289,163.09	0.00	256,758.65	
7538 General Automotive Repair Shops	635,368.19	66,000.30	480,155.25	
7539 Automotive Repair Shops, NEC	108,641.08	0.00	50,271.18	
Other	421,902.18	0.00	374,372.11	
	Total for MAJOR GROUP 75	1,455,074.54	66,000.30	1,161,557.19
MAJOR GROUP:	76 Misc. Repair Services			
7692 Welding Repair	15,365.91	0.00	15,365.91	
7699 Repair Services, NEC	311,929.41	642.62	271,967.58	
Other	129,106.59	0.00	120,834.82	
	Total for MAJOR GROUP 76	456,401.91	642.62	408,168.31
MAJOR GROUP:	78 Motion Pictures			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	175,307.93	0.00	45,400.31	
Other	62,856.82	0.00	57,415.93	
	Total for MAJOR GROUP 79	238,164.75	0.00	102,816.24
MAJOR GROUP:	80 Health Services			
8042 Offices & Clinics of Optometrists	497,026.82	0.31	6,594.14	
Other	1,146,432.06	30,960.20	55,334.42	
	Total for MAJOR GROUP 80	1,643,458.88	30,960.51	61,928.56
MAJOR GROUP:	81 Legal Services			
8111 Legal Services	41,450.49	0.00	34,109.06	
	Total for MAJOR GROUP 81	41,450.49	0.00	34,109.06
MAJOR GROUP:	82 Educational Services			
8299 Schools & Educational Services, NEC	11,853.78	0.00	11,853.78	
	Total for MAJOR GROUP 82	11,853.78	0.00	11,853.78
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	74,861.01	0.00	51,844.55	
Other	48,834.23	72.02	31,645.89	
	Total for MAJOR GROUP 87	123,695.24	72.02	83,490.44
MAJOR GROUP:	89 Services, NEC			
8999 Services, NEC	106,609.02	40.17	95,249.00	
	Total for MAJOR GROUP 89	106,609.02	40.17	95,249.00

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Grant	128,183,474.13	3,238,232.45	20,664,926.77
***** COUNTY RECAP *****				
County: Grant				
A Agriculture, Forestry, & Fishing	2,970,169.36	60,661.51	2,961,959.50	
B Mining	19,010,985.17	302,948.41	391,795.24	
D Manufacturing	66,428,658.65	631,126.74	1,073,441.55	
E Transportation & Public Utilities	1,564,376.58	1,906,410.64	3,286,608.27	
F Wholesale Trade	9,733,409.97	27,433.32	1,170,004.25	
G Retail Trade	22,714,302.65	125,694.07	8,493,222.44	
H Finance, Insurance, & Real Estate	211,570.62	6,038.45	214,245.93	
I Services	5,550,001.13	177,919.31	3,073,649.59	
Other	N/A	N/A	N/A	
	Total for Grant County	128,183,474.13	3,238,232.45	20,664,926.77

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

		Gross Sales	Use Taxable	Taxable Sales
Gregory County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		350,045.67	0.00	29,917.17
	Total for MAJOR GROUP 2	350,045.67	0.00	29,917.17
MAJOR GROUP:	7 Agricultural Services			
721 Crop Planting & Protecting		10,266.51	39,901.47	39,901.47
741 Veterinary Services for Livestock		106,496.53	722.00	102,300.32
752 Animal Specialty Services		90,540.50	0.00	75,540.50
782 Lawn & Garden Services		10,991.63	0.00	8,914.71
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 7	284,374.72	40,623.47	242,466.60
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation		296,316.12	0.00	296,316.12
	Total for MAJOR GROUP 9	296,316.12	0.00	296,316.12
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	22 Textile Mill Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC		1,184.48	0.22	1,184.70
	Total for MAJOR GROUP 23	1,184.48	0.22	1,184.70
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		N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		492.87	0.29	354.00
	Total for MAJOR GROUP 28	492.87	0.29	354.00
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		0.00	0.00	0.00
	Total for MAJOR GROUP 34	0.00	0.00	0.00
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		39,363.81	72.70	21,380.42
	Total for MAJOR GROUP 35	39,363.81	72.70	21,380.42

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

		Gross Sales	Use Taxable	Taxable Sales
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			
4225 General Warehousing & Storage		0.00	0.00	0.00
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 42	33,579.78	0.00	31,364.78
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		4,790.13	104.37	4,894.50
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 48	6,207.26	312.63	6,519.89
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
Other		271,135.82	343.30	101,442.29
	Total for MAJOR GROUP 50	271,135.82	343.30	101,442.29
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries		1,917.08	6.27	1,618.50
5141 Groceries, General Line		51,333.08	2.92	2,435.34
5191 Farm Supplies		1,481,035.91	33,739.81	558,257.71
Other		141,071.12	0.00	122,766.30
	Total for MAJOR GROUP 51	1,675,357.19	33,749.00	685,077.85
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		722,918.14	628.42	597,211.05
Other		66,747.48	219.18	44,842.73
	Total for MAJOR GROUP 52	789,665.62	847.60	642,053.78
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		38,506.02	57.25	33,410.46
5331 Variety Stores		492,272.86	1,979.40	430,303.96
5399 Misc. General Merchandise Stores		379,453.19	7,106.32	370,517.15
	Total for MAJOR GROUP 53	910,232.08	9,142.97	834,231.57
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		1,667,159.03	1,157.96	1,103,985.45
Other		81,100.06	0.00	79,260.91
	Total for MAJOR GROUP 54	1,748,259.09	1,157.96	1,183,246.36
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores		108,866.56	786.95	50,187.53
5541 Gasoline Service Stations		247,586.45	0.00	122,517.08
Other		131,202.35	0.00	115,062.69
	Total for MAJOR GROUP 55	487,655.36	786.95	287,767.30
MAJOR GROUP:	56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores		6,340.44	0.06	6,340.50
5621 Women's Clothing Stores		2,543.17	0.92	2,550.50
5632 Women's Accessory & Specialty Stores		5,696.19	0.40	5,532.31
5641 Children's & Infants' Wear Stores		1,745.92	1.58	1,747.50
5651 Family Clothing Stores		29,338.29	0.00	29,338.29
5661 Shoe Stores		1,688.89	5.55	1,693.24
5699 Misc. Apparel & Accessory Stores		2,880.90	0.00	1,388.61
	Total for MAJOR GROUP 56	50,233.80	8.53	48,590.95
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores		24,473.11	0.00	23,209.99

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

	Gross Sales	Use Taxable	Taxable Sales
5734 Computer & Software Stores	991.02	0.90	907.42
Other	73,476.76	8,209.36	81,173.17
Total for MAJOR GROUP 57	98,940.89	8,210.27	105,290.58
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	250,207.37	324.00	232,979.27
5813 Drinking Places	159,211.54	24.00	148,436.98
Total for MAJOR GROUP 58	409,418.91	348.00	381,416.25
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	6,143.55	0.00	5,803.79
5941 Sporting Goods & Bicycle Shops	16,032.83	16.35	16,018.47
5942 Book Stores	302.89	0.00	298.22
5945 Hobby, Toy, & Game Shops	1,928.79	3.09	1,931.10
5947 Gift, Novelty, & Souvenir Shops	4,050.48	0.02	4,000.94
5961 Catalog & Mail-Order Houses	268,478.01	1,784.69	116,421.00
5963 Direct Selling Establishments	65,486.29	0.00	14,921.67
5999 Misc. Retail Stores, NEC	44,342.40	1,337.12	29,333.00
Other	681,105.10	0.00	27,992.85
Total for MAJOR GROUP 59	1,087,870.34	3,141.28	216,721.04
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	45,615.45	0.00	35,689.08
Total for MAJOR GROUP 65	45,615.45	0.00	35,689.08
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	292,935.00	0.00	291,335.00
7021 Rooming & Boarding Houses	17,481.35	0.00	17,481.35
7032 Sporting & Recreational Camps	2,933,139.15	0.00	2,907,147.15
7033 Trailer Parks & Campsites	495.00	470.00	940.00
Total for MAJOR GROUP 70	3,244,050.50	470.00	3,216,903.50
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	52,076.03	78.59	12,840.75
7231 Beauty Shops	37,567.41	0.00	37,567.41
7251 Shoe Repair & Shoeshine Parlors	26,123.78	0.00	26,123.78
7299 Misc. Personal Services, NEC	38,229.56	86.37	38,308.97
Other	131,622.65	0.00	111,292.25
Total for MAJOR GROUP 72	285,619.43	164.96	226,133.16
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	14,655.00	0.00	14,655.00
7389 Business Services, NEC	108,542.47	0.00	2,576.29
Other	20,254.30	9.96	13,265.27
Total for MAJOR GROUP 73	143,451.77	9.96	30,496.56
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	54,835.41	26.93	50,966.14
7534 Tire Retreading & Repair Shops	105,735.16	266.55	103,705.78
7538 General Automotive Repair Shops	479,257.85	2,003.78	402,337.62
Other	7,155.39	0.00	6,310.64
Total for MAJOR GROUP 75	646,983.81	2,297.26	563,320.18
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	486,988.37	781.93	244,433.18
7699 Repair Services, NEC	225,707.53	479.92	136,100.30
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 76	729,360.67	1,261.85	397,195.85
MAJOR GROUP: 78 Motion Pictures				
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services				
7999 Amusement & Recreation, NEC		298,329.89	0.00	135,102.89
Other		100,956.95	0.00	96,466.95
	Total for MAJOR GROUP 79	399,286.84	0.00	231,569.84
MAJOR GROUP: 80 Health Services				
Other		3,981,245.70	6,849.62	27,994.73
	Total for MAJOR GROUP 80	3,981,245.70	6,849.62	27,994.73
MAJOR GROUP: 81 Legal Services				
8111 Legal Services		285,089.25	0.00	112,245.57
	Total for MAJOR GROUP 81	285,089.25	0.00	112,245.57
MAJOR GROUP: 82 Educational Services				
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 83 Social Services				
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations				
Other		1,500.00	100.00	1,600.00
	Total for MAJOR GROUP 86	1,500.00	100.00	1,600.00
MAJOR GROUP: 87 Engineering & Management Services				
8721 Accounting, Auditing, & Bookkeeping		62,592.93	1.26	52,499.23
Other		27,124.35	0.00	19,520.77
	Total for MAJOR GROUP 87	89,717.28	1.26	72,020.00
MAJOR GROUP: 88 Private Households				
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A	N/A
	Total for COUNTY Gregory	19,212,374.59	110,226.06	10,422,138.23

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

County: Gregory			
A Agriculture, Forestry, & Fishing	931,000.51	40,623.47	568,963.89
D Manufacturing	379,257.28	73.22	288,261.09
E Transportation & Public Utilities	103,831.46	312.63	87,470.94
F Wholesale Trade	1,946,493.01	34,092.30	786,520.14
G Retail Trade	5,582,276.08	23,643.55	3,699,317.83
H Finance, Insurance, & Real Estate	46,790.95	326.00	37,190.58
I Services	9,817,281.68	11,154.90	4,890,455.81
Other	N/A	N/A	N/A
	Total for Gregory County	19,212,374.59	110,226.06
		10,422,138.23	

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

		Gross Sales	Use Taxable	Taxable Sales
Haakon County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		12,500.00	2,500.00	15,000.00
	Total for MAJOR GROUP 2	12,500.00	2,500.00	15,000.00
MAJOR GROUP:	7 Agricultural Services			
Other		94,803.90	2,737.48	97,450.95
	Total for MAJOR GROUP 7	94,803.90	2,737.48	97,450.95
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:	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		227,594.79	947.17	23,140.48
	Total for MAJOR GROUP 27	227,594.79	947.17	23,140.48
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:	34 Fabricated Metal Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
Other		24,548.11	0.00	24,548.11
	Total for MAJOR GROUP 41	24,548.11	0.00	24,548.11
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		200,767.59	39.63	170,852.81
	Total for MAJOR GROUP 42	200,767.59	39.63	170,852.81
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		6,056.25	134.25	6,190.50
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 48	6,077.22	137.33	6,214.55
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		2,235.54	47.27	1,575.64
Other		3,221,548.68	29,496.94	602,620.03
	Total for MAJOR GROUP 50	3,223,784.22	29,544.20	604,195.67
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
Other		277,369.05	2,369.56	25,921.19

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51	277,369.05	2,369.56	25,921.19
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	569,409.47	0.90	557,080.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	569,712.42	1.34	557,380.61
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	17,235.19	25.34	15,147.31
5399 Misc. General Merchandise Stores	8,266.21	0.63	8,259.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	136,256.62	25.97	133,801.31
MAJOR GROUP: 54 Food Stores			
Other	335,042.16	0.00	321,304.73
Total for MAJOR GROUP 54	335,042.16	0.00	321,304.73
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	459,685.31	0.00	297,232.36
Other	1,974,353.32	2,093.30	202,441.70
Total for MAJOR GROUP 55	2,434,038.63	2,093.30	499,674.06
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,542.47	0.62	1,545.50
5641 Children's & Infants' Wear Stores	519.36	0.64	520.00
5661 Shoe Stores	2,282.03	7.50	2,289.20
Other	54,456.98	0.00	54,456.98
Total for MAJOR GROUP 56	58,800.83	8.76	58,811.68
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	2,942.03	0.00	2,003.64
Other	2,619.54	1.38	2,484.44
Total for MAJOR GROUP 57	5,561.56	1.38	4,488.08
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	116,235.46	0.00	109,346.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	169,650.21	6.94	161,013.18
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	8,304.73	8.87	8,310.50
5942 Book Stores	2,536.21	0.00	2,418.31
5945 Hobby, Toy, & Game Shops	266.71	1.49	267.97
5947 Gift, Novelty, & Souvenir Shops	2,665.27	0.01	2,460.80
5999 Misc. Retail Stores, NEC	5,687,795.76	7,054.49	3,759,007.24
Other	455,087.68	894.14	78,155.50
Total for MAJOR GROUP 59	6,156,656.36	7,959.00	3,850,620.32
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	64,203.87	0.00	33,526.25
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 70	71,203.87	0.00	40,526.25
MAJOR GROUP: 72 Personal Services				
7231 Beauty Shops	14,458.76	165.76	14,624.52	
7299 Misc. Personal Services, NEC	19,900.34	283.34	18,235.68	
Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 72	65,981.81	549.10	63,037.11
MAJOR GROUP: 73 Business Services				
7389 Business Services, NEC	568,532.58	0.00	442,260.43	
Other	152,975.02	13.60	99,308.31	
	Total for MAJOR GROUP 73	721,507.60	13.60	541,568.74
MAJOR GROUP: 75 Auto Repair, Services, & Parking				
7538 General Automotive Repair Shops	306,454.50	10.90	302,229.83	
Other	155,903.90	1,002.00	56,737.18	
	Total for MAJOR GROUP 75	462,358.40	1,012.90	358,967.01
MAJOR GROUP: 76 Misc. Repair Services				
7699 Repair Services, NEC	19,045.05	0.00	17,972.55	
Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 76	153,689.54	0.00	149,950.40
MAJOR GROUP: 78 Motion Pictures				
Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services				
Other	15,247.76	0.00	15,247.76	
	Total for MAJOR GROUP 79	15,247.76	0.00	15,247.76
MAJOR GROUP: 80 Health Services				
Other	16,318.93	19,096.03	34,317.45	
	Total for MAJOR GROUP 80	16,318.93	19,096.03	34,317.45
MAJOR GROUP: 81 Legal Services				
Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services				
Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services				
8721 Accounting, Auditing, & Bookkeeping	31,530.89	2,207.55	26,227.69	
	Total for MAJOR GROUP 87	31,530.89	2,207.55	26,227.69
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: January 2026

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Haakon	15,714,590.56	75,511.04	8,005,480.62
***** COUNTY RECAP *****				
County: Haakon				
A Agriculture, Forestry, & Fishing	145,230.60	5,237.48	150,377.65	
D Manufacturing	368,706.48	947.32	144,883.98	
E Transportation & Public Utilities	243,788.36	176.96	214,010.91	
F Wholesale Trade	3,501,153.27	31,913.77	630,116.86	
G Retail Trade	9,865,718.80	10,096.70	5,587,093.97	
H Finance, Insurance, & Real Estate	12,387.79	4,258.76	13,999.90	
I Services	1,571,092.66	22,880.06	1,258,484.75	
Other	6,512.60	0.00	6,512.60	
	Total for Haakon County	15,714,590.56	75,511.04	8,005,480.62

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

		Gross Sales	Use Taxable	Taxable Sales
Hamlin County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
241 Dairy Farms		0.00	2,971,986.69	2,971,986.69
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	165,420.85	2,971,986.69	2,971,986.69
MAJOR GROUP:	7 Agricultural Services			
782 Lawn & Garden Services		126,667.82	0.00	126,587.82
783 Ornamental Shrub & Tree Services		100,581.03	0.00	89,784.88
Other		357,815.10	147.60	20,900.84
	Total for MAJOR GROUP 7	585,063.95	147.60	237,273.54
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		3,571.69	1.31	3,573.00
	Total for MAJOR GROUP 23	3,571.69	1.31	3,573.00
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:	27 Printing & Publishing			
2711 Newspapers		5,949.17	0.00	5,499.17
	Total for MAJOR GROUP 27	5,949.17	0.00	5,499.17
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		21,236.66	10.26	15,314.00
	Total for MAJOR GROUP 28	21,236.66	10.26	15,314.00
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete		6,735.27	89.98	6,825.25
	Total for MAJOR GROUP 32	6,735.27	89.98	6,825.25
MAJOR GROUP:	34 Fabricated Metal Products			
Other		54,775.47	6,301.50	19,550.79
	Total for MAJOR GROUP 34	54,775.47	6,301.50	19,550.79
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		143,644.39	46.54	124,572.83
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 42	1,030,982.37	46.54	129,427.46
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		34,504.12	804.88	35,309.00
4841 Cable & Other Pay TV Services		3,885.65	462.86	4,348.51

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 48	38,389.77	1,267.74	39,657.51
MAJOR GROUP: 49	Electric, Gas, & Sanitary Services			
Other		117,120.85	-114,787.70	-8,578.00
	Total for MAJOR GROUP 49	117,120.85	-114,787.70	-8,578.00
MAJOR GROUP: 50	Wholesale Trade - Durable Goods			
5044 Office Supplies		4,593.20	75.67	2,386.88
5063 Electrical Apparatus & Equipment		43,491.54	43.87	29,413.54
5074 Plumbing & Hydronic Heating Supplies		122,945.94	61.10	95,180.97
5084 Industrial Machinery & Equipment		176,911.37	0.00	109,211.50
Other		6,514.32	91.78	3,325.92
	Total for MAJOR GROUP 50	354,456.37	272.42	239,518.81
MAJOR GROUP: 51	Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries		1,164.94	3.81	983.50
5191 Farm Supplies		428,820.21	87.63	95,034.29
Other		1,604,755.95	192.69	154,575.99
	Total for MAJOR GROUP 51	2,034,741.10	284.13	250,593.78
MAJOR GROUP: 52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		2,320,926.33	87,164.19	1,610,838.37
5231 Paint, Glass, & Wallpaper Stores		7,152.86	90.28	3,819.00
5251 Hardware Stores		449.38	0.66	445.00
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 52	2,329,187.07	87,255.13	1,615,102.37
MAJOR GROUP: 53	General Merchandise Stores			
5311 Department Stores		47,979.65	70.34	41,881.45
5331 Variety Stores		66,967.10	0.00	58,242.10
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 53	125,035.14	70.34	110,152.21
MAJOR GROUP: 54	Food Stores			
5411 Grocery Stores		1,526,884.94	588.49	763,263.58
5461 Retail Bakeries		22,305.43	0.00	22,305.43
Other		81,744.26	0.00	81,744.26
	Total for MAJOR GROUP 54	1,630,934.63	588.49	867,313.27
MAJOR GROUP: 55	Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores		317,894.75	123.07	200,463.66
5541 Gasoline Service Stations		1,800,194.11	12,911.41	464,065.29
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 55	2,641,478.42	13,034.48	871,032.89
MAJOR GROUP: 56	Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores		7,250.97	0.13	6,618.52
5621 Women's Clothing Stores		1,836.24	0.62	1,842.50
5632 Women's Accessory & Specialty Stores		15,309.33	22.43	15,138.17
5641 Children's & Infants' Wear Stores		1,234.91	1.09	1,236.00
5661 Shoe Stores		4,427.80	13.42	4,209.53
5699 Misc. Apparel & Accessory Stores		51,042.44	0.00	41,665.77
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 56	95,428.94	37.69	74,267.24
MAJOR GROUP: 57	Furniture & Homefurnishings Stores			
5712 Furniture Stores		698,549.43	8,929.76	65,788.59
5713 Floor Covering Stores		7,871.11	1.10	1,823.10
5719 Misc. Homefurnishings Stores		4,463.40	0.00	845.50
5731 Radio, TV, & Electronic Stores		3,641.59	5.17	3,564.00
Other		N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57	714,525.52	8,936.03	72,021.19
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	251,588.10	0.00	235,359.44
5813 Drinking Places	77,767.16	0.00	77,767.16
Total for MAJOR GROUP 58	329,355.26	0.00	313,126.60
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	247,275.67	28.67	194,027.13
5942 Book Stores	2,526.91	0.00	2,520.03
5943 Stationery Stores	35,820.24	318.52	16,121.98
5945 Hobby, Toy, & Game Shops	6,590.31	4.45	241.24
5947 Gift, Novelty, & Souvenir Shops	8,571.92	444.79	444.79
5961 Catalog & Mail-Order Houses	282,852.62	1,882.00	122,505.00
5999 Misc. Retail Stores, NEC	4,554,132.80	17,350.22	694,701.08
Other	15,368.74	499.71	15,868.45
Total for MAJOR GROUP 59	5,153,139.22	20,528.36	1,046,429.70
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	44,991.84	0.00	3,989.09
Other	23,693.00	0.00	11,605.00
Total for MAJOR GROUP 70	68,684.84	0.00	15,594.09
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	10,465.75	0.00	10,465.75
7231 Beauty Shops	20,732.31	52.12	20,784.43
7299 Misc. Personal Services, NEC	12,924.72	685.34	13,447.33
Other	51,111.11	0.00	49,263.66
Total for MAJOR GROUP 72	95,233.89	737.46	93,961.17
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	28,485.77	226.90	28,187.67
7349 Building Maintenance Services, NEC	77,203.93	0.00	74,066.43
7353 Heavy Construction Equipment Rental	46,808.55	21,071.25	55,994.87
7359 Equipment Rental & Leasing, NEC	25,816.25	690.54	25,888.01
7377 Computer Rental & Leasing	731.68	0.11	433.00
7389 Business Services, NEC	77,772.73	121.63	70,304.39
Other	98,804.64	0.00	55,236.07
Total for MAJOR GROUP 73	355,623.55	22,110.42	310,110.44
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	40,709.04	7,825.23	48,444.27
7536 Automotive Glass Replacement Shops	1,694.32	78.90	1,773.22
7538 General Automotive Repair Shops	518,414.99	907.81	262,925.74
7539 Automotive Repair Shops, NEC	97,513.42	0.00	97,029.58
7542 Carwashes	16,999.42	8,541.15	25,540.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	676,248.58	17,353.10	436,476.77
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	263,435.37	0.00	121,753.09
7699 Repair Services, NEC	828,906.74	7,247.14	608,172.34
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 76	1,099,186.92	7,247.14	736,770.24
MAJOR GROUP: 78 Motion Pictures				
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services				
7999 Amusement & Recreation, NEC	41,073.73	524.83	36,596.09	
Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 79	120,898.85	524.83	116,421.21
MAJOR GROUP: 80 Health Services				
8042 Offices & Clinics of Optometrists	2,668.45	1.27	870.50	
Other	881,493.66	19,861.57	34,954.80	
	Total for MAJOR GROUP 80	884,162.11	19,862.84	35,825.30
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	72,587.89	224.91	20,828.40	
8721 Accounting, Auditing, & Bookkeeping	7,036.29	28.64	4,806.70	
Other	1,442.50	460.00	1,902.50	
	Total for MAJOR GROUP 87	81,066.68	713.55	27,537.60
MAJOR GROUP: 89 Services, NEC				
8999 Services, NEC	1,590.89	154.36	976.00	
	Total for MAJOR GROUP 89	1,590.89	154.36	976.00
	Total for COUNTY Hamlin	72,858,265.40	3,275,622.62	11,187,238.88

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

County: **Hamlin**

A	Agriculture, Forestry, & Fishing	750,484.80	2,972,134.29	3,209,260.23
D	Manufacturing	51,736,962.18	188,194.70	533,861.92
E	Transportation & Public Utilities	1,232,850.88	-113,473.42	171,902.14
F	Wholesale Trade	2,389,197.47	556.55	490,112.59
G	Retail Trade	13,019,084.22	130,450.51	4,969,445.47
H	Finance, Insurance, & Real Estate	12,743.79	29,056.29	33,096.29
I	Services	3,716,339.56	68,703.70	1,778,957.74
	Other	N/A	N/A	N/A
	Total for Hamlin County	72,858,265.40	3,275,622.62	11,187,238.88

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

		Gross Sales	Use Taxable	Taxable Sales
Hand County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		1,292.50	4,441.43	5,733.93
	Total for MAJOR GROUP 2	1,292.50	4,441.43	5,733.93
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		194,353.47	486.39	194,839.86
Other		390,612.40	144.87	272,957.10
	Total for MAJOR GROUP 7	584,965.87	631.26	467,796.96
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:	32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete		15,121.93	37.99	14,796.94
	Total for MAJOR GROUP 32	15,121.93	37.99	14,796.94
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		631,432.49	0.00	195,242.51
	Total for MAJOR GROUP 35	631,432.49	0.00	195,242.51
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		6,550.29	169.21	6,719.50
Other		44,422.75	6,580.89	51,003.64
	Total for MAJOR GROUP 48	50,973.04	6,750.10	57,723.14
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		2,524,802.06	214,561.19	381,492.34
	Total for MAJOR GROUP 49	2,524,802.06	214,561.19	381,492.34
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		3,197.91	75.46	2,564.83

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

	Gross Sales	Use Taxable	Taxable Sales
Other	476,716.86	1,403.66	309,147.62
	Total for MAJOR GROUP 50	479,914.77	311,712.45
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	1,911,088.83	7,358.85	258,209.67
Other	1,493.92	1.51	659.23
	Total for MAJOR GROUP 51	1,912,582.75	258,868.90
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	348,826.64	2.34	336,795.65
Other	152,861.48	4.94	144,032.20
	Total for MAJOR GROUP 52	501,688.11	480,827.85
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	25,813.57	38.54	22,500.77
5331 Variety Stores	328,802.91	880.66	275,858.18
Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	605,381.97	540,065.47
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	671,824.25	2,950.97	488,849.93
5421 Meat & Fish Markets	33,810.60	0.00	33,810.60
5461 Retail Bakeries	2,992.89	5.11	2,770.00
	Total for MAJOR GROUP 54	708,627.74	525,430.53
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	271,524.37	1,246.12	209,284.12
Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	3,471,886.88	1,246.12
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	28,883.02	0.60	27,748.54
5641 Children's & Infants' Wear Stores	1,772.10	1.40	1,773.50
5661 Shoe Stores	16,341.06	8.93	16,349.69
Other	11,713.16	195.09	11,434.95
	Total for MAJOR GROUP 56	58,709.34	57,306.68
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	11,109.39	378.61	11,298.74
	Total for MAJOR GROUP 57	11,109.39	378.61
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	112,327.23	350.00	110,617.23
5813 Drinking Places	162,174.93	185.00	161,394.64
	Total for MAJOR GROUP 58	274,502.16	535.00
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	22,566.22	2,008.48	14,414.39
5945 Hobby, Toy, & Game Shops	392.27	7.31	398.10
5947 Gift, Novelty, & Souvenir Shops	160.00	0.00	160.00
5984 Liquefied Petroleum Gas Dealers	209,203.87	0.00	187,591.24
5999 Misc. Retail Stores, NEC	1,098,641.71	1,886.49	85,503.03
Other	1,194,991.53	2,662.64	321,741.34
	Total for MAJOR GROUP 59	2,525,955.60	6,564.92
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	2,973.74	0.00	2,973.74
Other	12,469.20	0.00	2,644.70

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 65	15,442.94	0.00	5,618.44
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	38,516.52	0.00	37,516.52
7032 Sporting & Recreational Camps	466,657.24	0.00	466,657.24
Other	30,870.08	0.00	16,060.08
Total for MAJOR GROUP 70	536,043.84	0.00	520,233.84
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	38,581.42	195.47	38,776.89
7299 Misc. Personal Services, NEC	18,575.06	0.00	18,570.11
Other	36,533.51	0.00	28,422.10
Total for MAJOR GROUP 72	93,689.99	195.47	85,769.10
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	6,061.20	0.00	6,061.20
7349 Building Maintenance Services, NEC	16,997.59	0.00	16,997.59
7389 Business Services, NEC	173,286.39	0.00	107,314.39
Other	6,514.61	0.60	5,430.38
Total for MAJOR GROUP 73	202,859.79	0.60	135,803.56
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	81,521.24	0.00	72,017.88
7539 Automotive Repair Shops, NEC	77,181.06	0.00	74,309.09
Other	121,146.39	188.00	118,525.77
Total for MAJOR GROUP 75	279,848.69	188.00	264,852.74
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	168,305.27	2,082.72	53,968.08
Other	987.50	1,189.00	2,101.50
Total for MAJOR GROUP 76	169,292.77	3,271.72	56,069.58
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	11,167.73	0.00	11,167.73
Other	10,177.92	0.00	9,167.92
Total for MAJOR GROUP 79	21,345.65	0.00	20,335.65
MAJOR GROUP: 80 Health Services			
Other	560,983.64	12,907.05	78,330.27
Total for MAJOR GROUP 80	560,983.64	12,907.05	78,330.27
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	29,445.56	0.00	23,434.72
Total for MAJOR GROUP 81	29,445.56	0.00	23,434.72
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 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	137,796.74	0.00	115,640.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	1,954,218.51	98,396.45	214,037.32

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hand	20,775,734.49	412,027.86	6,618,654.59
***** COUNTY RECAP *****			
County: Hand			
A Agriculture, Forestry, & Fishing	2,576,176.73	15,075.20	676,514.40
D Manufacturing	1,168,178.22	840.29	673,862.71
E Transportation & Public Utilities	2,575,867.48	221,311.53	439,294.98
F Wholesale Trade	2,392,497.52	8,839.47	570,581.35
G Retail Trade	8,157,861.20	14,079.41	2,775,011.30
H Finance, Insurance, & Real Estate	17,033.52	8,452.69	15,661.71
I Services	3,847,758.44	114,959.30	1,398,896.78
Other	N/A	N/A	N/A
Total for Hand County	20,775,734.49	412,027.86	6,618,654.59

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

		Gross Sales	Use Taxable	Taxable Sales
Hanson County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
782 Lawn & Garden Services	12,960.50	0.00	12,960.50	
Other	23,699.12	0.00	23,699.12	
	Total for MAJOR GROUP 7	36,659.62	0.00	36,659.62
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:	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	1,896,621.59	5,330.20	87,642.44	
	Total for MAJOR GROUP 34	1,896,621.59	5,330.20	87,642.44
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	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	346,597.29	0.00	14,661.67	
	Total for MAJOR GROUP 42	346,597.29	0.00	14,661.67
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications	5,092.59	276.41	5,369.00	
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 48	5,092.59	276.41	5,369.00
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			
5063 Electrical Apparatus & Equipment	-8,868.19	1.80	-6,600.82	

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

	Gross Sales	Use Taxable	Taxable Sales
5074 Plumbing & Hydronic Heating Supplies	20,114.84	20.98	15,152.98
Other	1,220,335.86	133.96	711,526.75
Total for MAJOR GROUP 50	1,231,582.51	156.75	720,078.91
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	120,283.67	16,257.31	21,395.15
Other	12,211.32	8,510.13	14,786.10
Total for MAJOR GROUP 51	132,494.99	24,767.44	36,181.25
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	113,238.71	127.05	99,504.41
Other	6,940.90	86.96	3,800.04
Total for MAJOR GROUP 52	120,179.61	214.01	103,304.45
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	18,668.91	28.12	16,289.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	224,941.77	363.79	131,310.23
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	262,145.64	1.05	148,998.18
5421 Meat & Fish Markets	33,134.37	0.00	33,134.37
5431 Fruit & Vegetable Markets	57,754.35	28,139.67	80,969.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	353,534.18	28,140.84	263,540.66
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	541,612.80	104.35	199,379.99
Other	270,597.63	0.00	180,088.00
Total for MAJOR GROUP 55	812,210.43	104.35	379,467.99
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	152.47	0.03	152.50
5621 Women's Clothing Stores	11,624.68	0.30	11,628.22
5632 Women's Accessory & Specialty Stores	286.87	0.23	243.73
5641 Children's & Infants' Wear Stores	676.57	0.43	677.00
5661 Shoe Stores	982.67	2.93	985.16
Other	626.77	0.00	626.09
Total for MAJOR GROUP 56	14,350.03	3.91	14,312.70
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	8,008.02	401.81	8,244.88
Other	14,105.53	6.60	10,224.03
Total for MAJOR GROUP 57	22,113.55	408.41	18,468.91
MAJOR GROUP: 58 Eating & Drinking Places			
5813 Drinking Places	85,021.42	0.00	78,470.17
Total for MAJOR GROUP 58	85,021.42	0.00	78,470.17
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	77,929.25	12.84	31,760.50
5942 Book Stores	3,887.11	0.00	3,880.83
5947 Gift, Novelty, & Souvenir Shops	5,516.12	0.02	5,515.24
5961 Catalog & Mail-Order Houses	190,595.94	1,219.69	79,393.50
5999 Misc. Retail Stores, NEC	275,990.37	21.60	37,856.84
Other	6,711.32	433.55	7,143.52
Total for MAJOR GROUP 59	560,630.10	1,687.70	165,550.43
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			

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	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	129,490.60	80.00	111,655.07
Other	218,640.43	0.00	213,694.84
Total for MAJOR GROUP 70	348,131.03	80.00	325,349.91
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	46,703.95	208.47	46,067.34
7231 Beauty Shops	13,586.30	0.00	13,586.30
7299 Misc. Personal Services, NEC	126,325.90	0.34	126,321.14
Total for MAJOR GROUP 72	186,616.15	208.81	185,974.78
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	26,738.85	0.00	25,616.35
7389 Business Services, NEC	17,127.32	0.00	15,468.43
Other	1,628.61	0.05	740.49
Total for MAJOR GROUP 73	45,494.78	0.05	41,825.27
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	42,975.84	0.00	38,161.77
Other	55,841.47	29.64	38,632.27
Total for MAJOR GROUP 75	98,817.31	29.64	76,794.04
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	40,944.41	2.95	39,942.97
Other	4,400.00	0.00	2,350.00
Total for MAJOR GROUP 76	45,344.41	2.95	42,292.97
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	2,150.00	0.00	2,150.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	3,345.89	0.00	3,345.89
MAJOR GROUP: 80 Health Services			
Other	11,679.01	0.16	11,449.75
Total for MAJOR GROUP 80	11,679.01	0.16	11,449.75
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	2,018.00	0.00	2,018.00
Total for MAJOR GROUP 82	2,018.00	0.00	2,018.00
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	25,233.08	105.90	18,479.87
8748 Business Consulting, NEC	38,430.00	139,020.75	139,020.75
Total for MAJOR GROUP 87	63,663.08	139,126.65	157,500.62
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	1,139.38	110.55	699.00
Total for MAJOR GROUP 89	1,139.38	110.55	699.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Hanson	13,375,079.10	201,013.50	3,195,177.26
***** COUNTY RECAP *****				
County: Hanson				
A Agriculture, Forestry, & Fishing		1,402,622.23	0.00	115,981.94
D Manufacturing		7,050,370.77	5,331.09	94,140.13
E Transportation & Public Utilities		359,432.46	276.41	27,773.25
F Wholesale Trade		1,364,077.50	24,924.18	756,260.16
G Retail Trade		2,192,981.10	30,923.01	1,154,425.54
I Services		1,002,983.44	139,558.81	1,043,984.64
Other		2,611.60	0.00	2,611.60
	Total for Hanson County	13,375,079.10	201,013.50	3,195,177.26

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Harding County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
752 Animal Specialty Services	24,535.55	0.00	23,885.55	
Other	220.60	0.00	0.00	
	Total for MAJOR GROUP 7	24,756.15	0.00	23,885.55
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	42,830.00	0.00	42,830.00	
	Total for MAJOR GROUP 9	42,830.00	0.00	42,830.00
MAJOR GROUP:	13 Oil & Gas Extraction			
Other		42,513.94	0.00	38,513.94
	Total for MAJOR GROUP 13	42,513.94	0.00	38,513.94
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	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:	39 Misc. Manufacturing Industries			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications	2,887.04	75.46	2,962.50	
	Total for MAJOR GROUP 48	2,887.04	75.46	2,962.50
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
Other	99,920.87	23.00	35,261.08	
	Total for MAJOR GROUP 50	99,920.87	23.00	35,261.08
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	850,280.77	68.58	698,370.28	
	Total for MAJOR GROUP 52	850,280.77	68.58	698,370.28
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores	2,759.68	3.67	2,420.34	
	Total for MAJOR GROUP 53	2,759.68	3.67	2,420.34
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores	1,168,163.58	1,322.30	306,600.51	
Other	18,612.07	0.00	11,903.91	
	Total for MAJOR GROUP 54	1,186,775.65	1,322.30	318,504.42
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
Other		N/A	N/A	N/A

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		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP: 56 Apparel & Accessory Stores				
5621 Women's Clothing Stores	1,198.77	0.18	1,047.15	
Other	7,734.50	1.69	6,728.19	
	Total for MAJOR GROUP 56	8,933.27	1.87	7,775.34
MAJOR GROUP: 57 Furniture & Homefurnishings Stores				
Other	2,499.63	2.45	2,493.50	
	Total for MAJOR GROUP 57	2,499.63	2.45	2,493.50
MAJOR GROUP: 58 Eating & Drinking Places				
5813 Drinking Places	94,382.81	50.00	73,608.98	
Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 58	95,479.14	50.00	74,705.31
MAJOR GROUP: 59 Misc. Retail				
5941 Sporting Goods & Bicycle Shops	60,744.63	1,003.34	59,253.29	
5961 Catalog & Mail-Order Houses	46,657.23	310.44	20,207.50	
5999 Misc. Retail Stores, NEC	38,396.93	47.73	34,631.91	
Other	509,208.01	4.04	350,044.83	
	Total for MAJOR GROUP 59	655,006.81	1,365.55	464,137.53
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	25,862.50	0.00	24,415.00	
Other	58,679.18	108.07	58,787.25	
	Total for MAJOR GROUP 70	84,541.68	108.07	83,202.25
MAJOR GROUP: 72 Personal Services				
Other	10,669.83	0.00	10,668.81	
	Total for MAJOR GROUP 72	10,669.83	0.00	10,668.81
MAJOR GROUP: 73 Business Services				
Other	5,491.16	0.00	4,793.48	
	Total for MAJOR GROUP 73	5,491.16	0.00	4,793.48
MAJOR GROUP: 75 Auto Repair, Services, & Parking				
Other	160,945.11	0.00	136,401.10	
	Total for MAJOR GROUP 75	160,945.11	0.00	136,401.10
MAJOR GROUP: 76 Misc. Repair Services				
Other	39,189.74	0.00	30,989.74	
	Total for MAJOR GROUP 76	39,189.74	0.00	30,989.74
MAJOR GROUP: 79 Amusement & Recreation Services				
7999 Amusement & Recreation, NEC	133,945.90	0.00	104,345.90	
	Total for MAJOR GROUP 79	133,945.90	0.00	104,345.90
MAJOR GROUP: 80 Health Services				
Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services				
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				

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
8721 Accounting, Auditing, & Bookkeeping	2,930.28	291.95	2,225.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	493,243.20	291.95	282,579.96
Total for COUNTY Harding	4,581,934.87	5,068.39	2,480,485.26

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

County: **Harding**

A Agriculture, Forestry, & Fishing	163,850.46	0.00	72,183.12
B Mining	58,069.44	0.00	54,069.44
D Manufacturing	471,580.66	0.06	82,617.85
E Transportation & Public Utilities	3,022.04	330.71	3,352.75
F Wholesale Trade	100,574.70	25.14	35,813.08
G Retail Trade	2,813,063.64	2,884.76	1,575,897.22
I Services	969,823.92	1,827.72	654,601.80
Other	N/A	N/A	N/A
Total for Harding County	4,581,934.87	5,068.39	2,480,485.26

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Hughes County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		102,645.63	0.00	87,006.71
	Total for MAJOR GROUP 2	102,645.63	0.00	87,006.71
MAJOR GROUP:	7 Agricultural Services			
742 Veterinary Services, Specialties		126,892.51	709.45	127,601.96
752 Animal Specialty Services		70,941.06	0.00	63,591.06
782 Lawn & Garden Services		153,420.88	0.00	149,509.88
783 Ornamental Shrub & Tree Services		155,248.10	0.00	63,795.08
Other		715,032.00	2,855.47	125,932.44
	Total for MAJOR GROUP 7	1,221,534.55	3,564.92	530,430.42
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation		485,515.51	0.00	475,265.51
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 9	485,515.51	0.00	475,265.51
MAJOR GROUP:	17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC		87,450.15	0.00	0.00
	Total for MAJOR GROUP 17	87,450.15	0.00	0.00
MAJOR GROUP:	20 Food & Kindred Products			
Other		5,513,700.69	0.00	2,684.62
	Total for MAJOR GROUP 20	5,513,700.69	0.00	2,684.62
MAJOR GROUP:	22 Textile Mill Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC		21,722.65	4.05	21,726.70
Other		3,937.59	0.00	3,781.38
	Total for MAJOR GROUP 23	25,660.24	4.05	25,508.08
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			
2752 Commercial Printing, Lithographic		166,453.63	215.00	56,428.91
Other		36,924.00	8.85	19,411.34
	Total for MAJOR GROUP 27	203,377.63	223.85	75,840.25
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	31 Leather & Leather Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
Other		6,151.65	0.00	6,151.65
	Total for MAJOR GROUP 34	6,151.65	0.00	6,151.65

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		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		-1,015,111.49	-661.66	-2,841.60
	Total for MAJOR GROUP 35	-1,015,111.49	-661.66	-2,841.60
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		153,444.78	0.00	162.60
	Total for MAJOR GROUP 39	153,444.78	0.00	162.60
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		246,334.44	406.45	137,617.00
4225 General Warehousing & Storage		50,849.62	605.00	605.00
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 42	316,647.60	13,981.39	170,655.49
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		245,664.10	4,661.90	250,326.00
Other		269,834.39	40,863.53	310,697.92
	Total for MAJOR GROUP 48	515,498.50	45,525.42	561,023.92
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		2,660,798.26	0.00	2,368,605.82
	Total for MAJOR GROUP 49	2,660,798.26	0.00	2,368,605.82
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		107,986.68	1,258.19	60,937.01
5063 Electrical Apparatus & Equipment		100,895.76	389.10	72,163.07
5074 Plumbing & Hydronic Heating Supplies		1,143,881.42	1,732.80	894,899.40
5084 Industrial Machinery & Equipment		174,819.37	0.00	38,097.65
Other		346,001.40	2,387.65	199,501.15
	Total for MAJOR GROUP 50	1,873,584.63	5,767.74	1,265,598.28
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper		334,946.61	3.55	303,340.71
5191 Farm Supplies		719,308.15	5,216.30	56,853.39
Other		2,619,717.07	948.72	46,962.14
	Total for MAJOR GROUP 51	3,673,971.83	6,168.57	407,156.24
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		2,751,149.53	5,777.64	2,622,935.21
5251 Hardware Stores		180,470.59	597.93	172,000.32
Other		387,021.91	344.82	37,200.81
	Total for MAJOR GROUP 52	3,318,642.03	6,720.39	2,832,136.34
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		11,517,371.24	50,602.15	9,657,969.25
5399 Misc. General Merchandise Stores		2,075,442.39	9,494.04	2,007,514.75
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 53	13,727,390.30	60,284.56	11,797,794.50
MAJOR GROUP: 54	Food Stores			
5411	Grocery Stores	4,095,400.47	1,045.10	2,484,937.58
5461	Retail Bakeries	59,321.66	0.00	59,321.66
5499	Misc. Food Stores	193,725.53	931.50	183,065.86
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 54	4,551,817.44	1,976.60	2,868,387.60
MAJOR GROUP: 55	Automotive Dealers & Service Stations			
5511	New & Used Car Dealers	6,876,873.55	18,569.10	761,108.59
5531	Auto & Home Supply Stores	884,572.09	6,519.35	631,371.19
5541	Gasoline Service Stations	1,709,713.58	621.08	606,477.79
Other		209,247.95	1,288.80	89,203.68
	Total for MAJOR GROUP 55	9,680,407.16	26,998.33	2,088,161.25
MAJOR GROUP: 56	Apparel & Accessory Stores			
5611	Men's & Boys' Clothing Stores	3,167.81	0.69	3,168.50
5621	Women's Clothing Stores	87,640.42	40.48	87,699.50
5632	Women's Accessory & Specialty Stores	20,960.50	22.05	20,843.03
5641	Children's & Infants' Wear Stores	17,953.27	3.75	14,665.29
5651	Family Clothing Stores	852,566.96	2,730.34	853,040.50
5661	Shoe Stores	122,696.06	26.34	122,649.58
5699	Misc. Apparel & Accessory Stores	26,280.36	276.00	26,291.06
	Total for MAJOR GROUP 56	1,131,265.38	3,099.64	1,128,357.46
MAJOR GROUP: 57	Furniture & Homefurnishings Stores			
5712	Furniture Stores	1,066,268.36	27,662.94	741,305.94
5719	Misc. Homefurnishings Stores	154,040.46	37.00	151,655.95
5731	Radio, TV, & Electronic Stores	159,024.60	9.30	107,851.81
Other		540,154.59	1,318.97	529,537.94
	Total for MAJOR GROUP 57	1,919,488.00	29,028.21	1,530,351.64
MAJOR GROUP: 58	Eating & Drinking Places			
5812	Eating Places	4,242,949.40	9,734.67	3,448,351.39
5813	Drinking Places	326,922.48	375.00	278,072.09
	Total for MAJOR GROUP 58	4,569,871.88	10,109.67	3,726,423.48
MAJOR GROUP: 59	Misc. Retail			
5912	Drug Stores & Proprietary Stores	1,224,438.53	28.11	336,264.95
5932	Used Merchandise Stores	201,160.70	0.00	200,945.78
5941	Sporting Goods & Bicycle Shops	830,495.23	171.05	327,271.24
5942	Book Stores	183,502.45	59.85	18,013.19
5943	Stationery Stores	233.40	0.00	233.00
5944	Jewelry Stores	175,718.26	0.00	175,718.26
5945	Hobby, Toy, & Game Shops	401,409.45	7,383.44	406,999.47
5947	Gift, Novelty, & Souvenir Shops	9,041.98	0.31	8,884.34
5949	Sewing, Needlework, & Piece Goods	43,283.56	432.39	22,538.68
5961	Catalog & Mail-Order Houses	1,308,864.20	27,180.59	588,326.11
5963	Direct Selling Establishments	88,829.88	33.00	8,647.60
5992	Florists	146,220.91	303.96	141,449.63
5999	Misc. Retail Stores, NEC	8,538,310.86	35,395.23	5,363,294.35
Other		804,752.32	0.00	719,491.31
	Total for MAJOR GROUP 59	13,956,261.73	70,987.94	8,318,077.91
MAJOR GROUP: 60	Depository Institutions			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers			
Other		69,045.05	32,434.22	101,479.27

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 63	69,045.05	32,434.22	101,479.27
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	877.00	7,250.00	8,127.00
Total for MAJOR GROUP 64	877.00	7,250.00	8,127.00
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	239,685.51	0.00	209,718.51
Other	198,547.26	16,273.62	114,270.64
Total for MAJOR GROUP 65	438,232.77	16,273.62	323,989.15
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	1,086,985.80	44,925.31	888,367.29
Other	254,183.15	0.00	232,816.64
Total for MAJOR GROUP 70	1,341,168.95	44,925.31	1,121,183.93
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	20,073.71	0.00	17,598.50
7217 Carpet & Upholstery Cleaning	11,737.22	0.00	11,737.22
7219 Laundry & Garment Services, NEC	1,058.00	0.00	1,058.00
7221 Photographic Studios, Portrait	21,001.66	0.00	20,901.66
7231 Beauty Shops	326,915.70	523.94	327,439.64
7241 Barber Shops	19,940.78	0.00	19,940.78
7299 Misc. Personal Services, NEC	271,726.26	1,004.11	272,681.90
Other	193,307.43	256.38	164,819.54
Total for MAJOR GROUP 72	865,760.76	1,784.43	836,177.24
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	96,131.73	0.00	44,192.49
7338 Secretarial & Court Reporting	11,687.01	0.00	5,078.05
7342 Disinfecting & Pest Control Services	8,693.87	0.00	2,876.87
7349 Building Maintenance Services, NEC	235,441.16	6.38	179,997.59
7353 Heavy Construction Equipment Rental	89,339.44	4,538.74	88,894.24
7359 Equipment Rental & Leasing, NEC	64,788.33	1,128.78	63,977.00
7371 Computer Programming Services	8,379,244.83	25,420.00	27,278.75
7378 Computer Maintenance & Repair	840.00	0.00	840.00
7379 Computer Related Services, NEC	72,125.90	0.00	45,059.76
7382 Security Systems Services	38,123.11	9,010.97	19,893.33
7389 Business Services, NEC	382,993.26	2.96	222,311.04
Other	162,182.89	26,782.57	102,549.24
Total for MAJOR GROUP 73	9,541,591.54	66,890.40	802,948.36
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	58,943.79	0.00	58,846.31
7536 Automotive Glass Replacement Shops	82,148.75	0.00	57,471.26
7538 General Automotive Repair Shops	746,699.06	175.07	527,427.73
7542 Carwashes	165,960.56	12,384.00	175,489.56
7549 Automotive Services, NEC	212,466.89	211.11	202,237.67
Other	119,173.50	123.23	59,241.41
Total for MAJOR GROUP 75	1,385,392.55	12,893.41	1,080,713.94
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	173,737.16	68.35	110,411.84
Other	24,264.40	0.00	14,153.65
Total for MAJOR GROUP 76	198,001.56	68.35	124,565.49
MAJOR GROUP: 78 Motion Pictures			
Other	108,519.24	0.00	96,350.50

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 78	108,519.24	0.00	96,350.50
MAJOR GROUP: 79 Amusement & Recreation Services				
7911 Dance Studios, Schools, & Halls	82,731.81	0.00	75,931.81	
7991 Physical Fitness Facilities	80,489.42	0.00	80,249.65	
7997 Membership Sports & Recreation Clubs	1,210.10	12,299.32	12,795.42	
7999 Amusement & Recreation, NEC	1,428,773.27	72.42	1,015,618.71	
Other	526,493.53	0.00	161,353.42	
	Total for MAJOR GROUP 79	2,119,698.13	12,371.74	1,345,949.01
MAJOR GROUP: 80 Health Services				
8021 Offices & Clinics of Dentists	3,940.55	9,086.66	13,027.21	
8041 Offices & Clinics of Chiropractors	169,224.13	15.00	1,646.13	
8042 Offices & Clinics of Optometrists	1,123,027.56	25,245.04	36,537.15	
8049 Offices of Health Practitioners, NEC	402,637.61	1,072.94	72,893.98	
Other	56,492.01	28,979.07	85,471.08	
	Total for MAJOR GROUP 80	1,755,321.86	64,398.71	209,575.55
MAJOR GROUP: 81 Legal Services				
8111 Legal Services	1,041,375.73	485.56	533,133.03	
	Total for MAJOR GROUP 81	1,041,375.73	485.56	533,133.03
MAJOR GROUP: 82 Educational Services				
8299 Schools & Educational Services, NEC	17,027.87	0.00	17,027.87	
	Total for MAJOR GROUP 82	17,027.87	0.00	17,027.87
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				
8611 Business Associations	91,873.24	2,759.16	6,931.95	
8699 Membership Organizations, NEC	19,147.33	0.00	8,254.83	
Other	0.00	19,647.32	19,647.32	
	Total for MAJOR GROUP 86	111,020.57	22,406.48	34,834.10
MAJOR GROUP: 87 Engineering & Management Services				
8711 Engineering Services	936,896.47	13,327.19	414,046.90	
8712 Architectural Services	31,300.00	0.00	31,300.00	
8721 Accounting, Auditing, & Bookkeeping	552,867.75	4,489.33	362,226.96	
8742 Management Consulting Services	3,220,586.06	0.00	231,576.85	
8748 Business Consulting, NEC	1,317,506.27	9,651.32	453,549.32	
Other	72,818.01	311.95	73,119.96	
	Total for MAJOR GROUP 87	6,131,974.56	27,779.79	1,565,819.99
MAJOR GROUP: 88 Private Households				
Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC				
8999 Services, NEC	151,719.46	214.11	40,950.69	
	Total for MAJOR GROUP 89	151,719.46	214.11	40,950.69
MAJOR GROUP: 91 Executive, Legislative, & General				
Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP: 94 Administration of Human Resources				
Other	N/A	N/A	N/A	

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 94	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	95,404,043.39	651,260.07	49,089,073.74

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

County: **Hughes**

A	Agriculture, Forestry, & Fishing	1,826,295.29	17,432.03	1,123,169.35
C	Construction	87,450.15	0.00	0.00
D	Manufacturing	5,011,690.86	2,524.54	216,649.06
E	Transportation & Public Utilities	4,016,208.72	94,648.06	3,269,101.97
F	Wholesale Trade	5,547,556.46	11,936.31	1,672,754.52
G	Retail Trade	52,855,143.92	209,205.34	34,289,690.18
H	Finance, Insurance, & Real Estate	1,019,240.34	61,295.51	615,637.77
I	Services	24,828,524.62	254,218.28	7,818,636.74
J	Public Administration	211,933.03	0.00	83,434.15

Total for Hughes County 95,404,043.39 651,260.07 49,089,073.74

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

		Gross Sales	Use Taxable	Taxable Sales
Hutchinson County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		16,368.24	0.00	9,454.24
	Total for MAJOR GROUP 1	16,368.24	0.00	9,454.24
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		90,534.67	11,480.00	78,597.87
	Total for MAJOR GROUP 2	90,534.67	11,480.00	78,597.87
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		1,306,197.01	755.93	817,317.04
751 Livestock Services, Except Veterinary		1,064.00	56,242.83	56,242.83
752 Animal Specialty Services		86,551.69	0.00	41,516.97
782 Lawn & Garden Services		40,965.25	896.27	38,093.65
Other		41,639.58	3,906.06	29,837.15
	Total for MAJOR GROUP 7	1,476,417.54	61,801.09	983,007.64
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel		7,965.31	0.00	7,965.31
	Total for MAJOR GROUP 14	7,965.31	0.00	7,965.31
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		1,904.80	0.70	1,905.50
	Total for MAJOR GROUP 23	1,904.80	0.70	1,905.50
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		38,816.62	0.00	6,794.63
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	54,910.78	0.00	19,626.79
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		18,642.98	6.23	13,516.00
	Total for MAJOR GROUP 28	18,642.98	6.23	13,516.00
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		14,201.72	846.22	12,719.13
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 32	1,066,671.15	846.22	62,432.18
MAJOR GROUP:	34 Fabricated Metal Products			
Other		1,094,267.80	646.82	486,663.21
	Total for MAJOR GROUP 34	1,094,267.80	646.82	486,663.21
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			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	405,344.01	4.96	95,389.69
Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	405,344.01	4.96
MAJOR GROUP: 48 Communications			95,389.69
4812 Radiotelephone Communications	13,252.78	337.22	13,590.00
Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	13,399.03	419.59
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			13,818.62
Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			N/A
5044 Office Supplies	57,703.54	1,475.51	50,799.68
5063 Electrical Apparatus & Equipment	22,925.30	-0.64	9,628.40
5074 Plumbing & Hydronic Heating Supplies	17,780.96	783.36	16,356.91
5083 Farm & Garden Machinery	622,554.25	358.53	346,266.58
5084 Industrial Machinery & Equipment	28,687.38	0.00	6,099.12
Other	188,251.47	2,627.33	50,336.03
	Total for MAJOR GROUP 50	937,902.90	5,244.09
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			479,486.72
5191 Farm Supplies	1,006,497.75	1,500.41	87,723.35
Other	36,272,640.28	26,394.84	290,236.80
	Total for MAJOR GROUP 51	37,279,138.03	27,895.26
MAJOR GROUP: 52 Building Materials & Garden Supplies			377,960.15
5211 Lumber & Other Building Materials	294,539.91	20,765.27	300,387.11
5251 Hardware Stores	1,340.05	1.96	1,327.00
Other	116,293.04	0.47	116,055.58
	Total for MAJOR GROUP 52	412,173.00	20,767.69
MAJOR GROUP: 53 General Merchandise Stores			417,769.69
5311 Department Stores	50,081.95	70.24	43,886.17
5331 Variety Stores	509,145.74	670.28	405,073.73
5399 Misc. General Merchandise Stores	203,428.95	990.63	189,411.20
	Total for MAJOR GROUP 53	762,656.65	1,731.16
MAJOR GROUP: 54 Food Stores			638,371.10
5411 Grocery Stores	1,983,975.23	3,904.81	1,391,481.91
5431 Fruit & Vegetable Markets	238,336.22	10,605.27	244,158.29
5461 Retail Bakeries	12,397.76	0.00	10,367.76
Other	790,419.41	2,107.54	441,219.13
	Total for MAJOR GROUP 54	3,025,128.62	16,617.62
MAJOR GROUP: 55 Automotive Dealers & Service Stations			2,087,227.09
5531 Auto & Home Supply Stores	154,656.37	1.76	101,680.02
5541 Gasoline Service Stations	3,343,847.49	16,532.63	976,634.11
Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	3,803,565.51	16,534.39
MAJOR GROUP: 56 Apparel & Accessory Stores			1,078,681.63
5611 Men's & Boys' Clothing Stores	229.93	0.07	230.00
5621 Women's Clothing Stores	4,790.79	2.10	4,796.50

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
5632 Women's Accessory & Specialty Stores	874.50	1.81	834.67
5641 Children's & Infants' Wear Stores	2,618.99	2.51	2,621.50
5661 Shoe Stores	4,156.61	11.19	4,091.92
5699 Misc. Apparel & Accessory Stores	1,271.50	0.00	1,271.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	14,019.28	17.67	13,922.84
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	31,407.74	1,365.63	32,019.94
5713 Floor Covering Stores	7,356.54	1.98	3,429.29
5719 Misc. Homefurnishings Stores	6,594.00	0.00	6,281.00
5731 Radio, TV, & Electronic Stores	3,247.55	6.73	3,146.50
5734 Computer & Software Stores	214.02	0.20	195.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	65,048.34	1,374.54	61,301.19
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,321,890.63	2,544.33	283,459.94
5813 Drinking Places	125,555.54	1,070.27	115,200.22
Total for MAJOR GROUP 58	2,447,446.17	3,614.60	398,660.16
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	852,754.18	490.52	89,945.54
5941 Sporting Goods & Bicycle Shops	14,622.91	15.52	14,633.00
5942 Book Stores	1,058.51	0.00	1,042.19
5943 Stationery Stores	609.95	4.38	336.29
5945 Hobby, Toy, & Game Shops	778.88	14.53	790.55
5947 Gift, Novelty, & Souvenir Shops	41,620.61	11.50	41,632.11
5949 Sewing, Needlework, & Piece Goods	7,334.21	0.00	6,988.74
5961 Catalog & Mail-Order Houses	403,846.26	2,687.05	174,908.00
5963 Direct Selling Establishments	13,255.43	481.94	13,737.37
5992 Florists	11,567.04	0.00	11,192.04
5999 Misc. Retail Stores, NEC	8,550,460.79	30,576.80	984,961.84
Other	165,337.61	0.00	21,297.47
Total for MAJOR GROUP 59	10,063,246.38	34,282.24	1,361,465.14
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	43,843.96	0.00	9,500.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	84,494.76	0.00	22,634.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	27,297.30	0.00	27,297.30
7032 Sporting & Recreational Camps	129,893.98	0.00	128,293.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	160,875.98	0.00	159,275.98
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	3,605.23	0.00	3,605.23
7231 Beauty Shops	47,471.81	1,793.79	49,265.60
7261 Funeral Service & Crematories	147,348.02	200.00	131,802.00
7299 Misc. Personal Services, NEC	20,179.65	3.33	20,172.87
Total for MAJOR GROUP 72	218,604.71	1,997.12	204,845.70

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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	5,732.49	0.00	5,732.49
7349 Building Maintenance Services, NEC	137,194.17	0.00	122,467.68
7359 Equipment Rental & Leasing, NEC	72,981.22	116.57	31,461.96
7389 Business Services, NEC	56,253.54	2,616.05	42,966.74
Other	47,207.45	235.43	32,991.21
Total for MAJOR GROUP 73	319,368.87	2,968.05	235,620.08
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	335,033.89	1,259.65	327,613.16
7538 General Automotive Repair Shops	445,378.95	2,709.82	370,094.81
7539 Automotive Repair Shops, NEC	2,585.36	96.32	2,681.68
7542 Carwashes	9,251.83	0.00	9,251.83
7549 Automotive Services, NEC	98,020.38	400.07	69,037.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	890,341.24	4,470.03	778,754.35
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	40,761.28	225.00	29,721.72
7699 Repair Services, NEC	278,029.79	0.00	94,885.99
Other	8,820.46	20.00	5,934.59
Total for MAJOR GROUP 76	327,611.53	245.00	130,542.30
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	295,291.62	0.00	28,712.34
Total for MAJOR GROUP 79	295,291.62	0.00	28,712.34
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	173,376.37	28.78	7,106.82
8042 Offices & Clinics of Optometrists	193,388.61	562.70	4,148.27
Other	107,685.67	147,535.47	214,720.31
Total for MAJOR GROUP 80	474,450.65	148,126.95	225,975.40
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	201,155.03	1,836.00	174,368.38
Total for MAJOR GROUP 81	201,155.03	1,836.00	174,368.38
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	34,642.19	0.00	34,642.19
Total for MAJOR GROUP 82	34,642.19	0.00	34,642.19
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 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	162,280.23	0.00	30,265.00
Other	113,796.51	6,908.46	58,253.24
Total for MAJOR GROUP 87	276,076.75	6,908.46	88,518.24
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			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
8999 Services, NEC	96,529.52	9.17	60,864.65
Total for MAJOR GROUP 89	96,529.52	9.17	60,864.65
Total for COUNTY Hutchinson	66,954,877.14	372,129.58	11,084,153.62

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

County: Hutchinson

A	Agriculture, Forestry, & Fishing	1,583,320.45	73,281.09	1,071,059.75
B	Mining	7,965.31	0.00	7,965.31
D	Manufacturing	2,694,142.36	3,598.15	780,633.18
E	Transportation & Public Utilities	443,935.57	610.31	133,637.32
F	Wholesale Trade	38,217,040.93	33,139.34	857,446.87
G	Retail Trade	20,593,283.95	94,939.91	6,057,398.84
H	Finance, Insurance, & Real Estate	87,521.76	0.00	25,624.00
I	Services	3,327,666.82	166,560.78	2,150,388.35
	Other	N/A	N/A	N/A
	Total for Hutchinson County	66,954,877.14	372,129.58	11,084,153.62

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Hyde County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
Other		1,230,343.92	876.04	87,664.87
	Total for MAJOR GROUP 7	1,230,343.92	876.04	87,664.87
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:	37 Transportation Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		6,201.22	2,173.47	5,782.93
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 48	1,734,170.90	30,881.11	819,605.84
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		5,510,164.89	32,506.43	32,506.43
	Total for MAJOR GROUP 49	5,510,164.89	32,506.43	32,506.43
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
Other		87,573.49	69.37	44,533.06
	Total for MAJOR GROUP 50	87,573.49	69.37	44,533.06
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies		953,872.71	2,338.29	239,122.03
Other		7,832.86	54.03	2,025.17
	Total for MAJOR GROUP 51	961,705.57	2,392.32	241,147.20
MAJOR GROUP:	52 Building Materials & Garden Supplies			
Other		24,214.19	0.90	22,103.56

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 52	24,214.19	0.90	22,103.56
MAJOR GROUP: 53	General Merchandise Stores			
5311 Department Stores		10,937.60	17.47	9,344.71
Other		162,579.71	208.76	125,952.50
	Total for MAJOR GROUP 53	173,517.31	226.22	135,297.21
MAJOR GROUP: 54	Food Stores			
5461 Retail Bakeries		6,421.40	9.59	6,430.99
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 54	187,282.92	1,137.84	178,046.29
MAJOR GROUP: 55	Automotive Dealers & Service Stations			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP: 56	Apparel & Accessory Stores			
5661 Shoe Stores		1,122.75	4.20	1,107.40
Other		16,514.39	0.96	15,695.29
	Total for MAJOR GROUP 56	17,637.13	5.16	16,802.69
MAJOR GROUP: 57	Furniture & Homefurnishings Stores			
Other		1,764.84	80.63	1,812.20
	Total for MAJOR GROUP 57	1,764.84	80.63	1,812.20
MAJOR GROUP: 58	Eating & Drinking Places			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A	N/A
MAJOR GROUP: 59	Misc. Retail			
5999 Misc. Retail Stores, NEC		1,327,140.97	2,651.71	219,862.73
Other		268,829.96	633.76	107,940.54
	Total for MAJOR GROUP 59	1,595,970.93	3,285.47	327,803.27
MAJOR GROUP: 60	Depository Institutions			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65	Real Estate			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 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		570,241.82	68.42	354,798.90
	Total for MAJOR GROUP 72	570,241.82	68.42	354,798.90
MAJOR GROUP: 73	Business Services			
7389 Business Services, NEC		8,432.53	0.00	8,432.53
Other		15,458.99	309.96	14,581.58
	Total for MAJOR GROUP 73	23,891.52	309.96	23,014.11
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		287,684.30	0.00	287,684.30

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 79	288,059.30	0.00	288,059.30
MAJOR GROUP: 80	Health Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 86	Membership Organizations			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87	Engineering & Management Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
	Total for COUNTY Hyde	13,335,591.52	72,153.58	3,199,526.88

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

County: **Hyde**

A	Agriculture, Forestry, & Fishing	1,230,343.92	876.04	87,664.87
D	Manufacturing	306,623.66	162.66	336,488.00
E	Transportation & Public Utilities	7,244,499.64	63,387.96	852,253.27
F	Wholesale Trade	1,049,279.06	2,461.69	285,680.26
G	Retail Trade	2,535,601.75	4,886.23	909,999.81
I	Services	950,273.22	379.01	714,801.27
	Other	18,970.27	0.00	12,639.40
	Total for Hyde County	13,335,591.52	72,153.58	3,199,526.88

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

		Gross Sales	Use Taxable	Taxable Sales
Jackson County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
752 Animal Specialty Services	14,923.81	0.00	14,923.81	
Other	130,580.89	666.66	128,208.37	
	Total for MAJOR GROUP 7	145,504.70	666.66	143,132.18
MAJOR GROUP:	17 Special Trade Contractors			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
Other	582,484.97	98.25	22,832.17	
	Total for MAJOR GROUP 20	582,484.97	98.25	22,832.17
MAJOR GROUP:	23 Apparel & Other Textile Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	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	9,599.61	18.36	8,592.50	
	Total for MAJOR GROUP 42	9,599.61	18.36	8,592.50
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications	3,611.76	85.24	3,697.00	
	Total for MAJOR GROUP 48	3,611.76	85.24	3,697.00
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
Other	12,803.53	93.91	7,767.78	
	Total for MAJOR GROUP 50	12,803.53	93.91	7,767.78
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	70,689.21	190.32	7,394.20	
Other	232,534.69	13.72	11,152.70	
	Total for MAJOR GROUP 51	303,223.90	204.05	18,546.90
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	58,247.78	133.94	57,365.84	
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 52	58,408.34	134.18	57,524.84
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores	10,510.46	16.07	9,137.31	
Other	230,518.19	552.95	183,730.96	
	Total for MAJOR GROUP 53	241,028.65	569.02	192,868.27
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores	389,186.05	1,021.65	164,080.71	
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 54	405,673.65	1,021.65	180,568.31
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
Other	511,231.99	0.00	133,545.49	

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	511,231.99	0.00	133,545.49
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	985.52	0.46	986.00
5641 Children's & Infants' Wear Stores	204.38	0.12	204.50
5661 Shoe Stores	1,309.95	3.90	1,313.29
Other	496.23	0.15	473.00
Total for MAJOR GROUP 56	2,996.08	4.63	2,976.79
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	810.29	1.76	775.65
Total for MAJOR GROUP 57	810.29	1.76	775.65
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	47,263.75	0.00	44,637.95
5813 Drinking Places	45,695.25	55.00	44,758.15
Total for MAJOR GROUP 58	92,959.00	55.00	89,396.10
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	6,134.24	6.55	6,138.50
5945 Hobby, Toy, & Game Shops	120.26	2.33	122.44
5947 Gift, Novelty, & Souvenir Shops	34,937.77	25.00	25,626.46
5961 Catalog & Mail-Order Houses	83,193.61	552.66	36,107.00
5999 Misc. Retail Stores, NEC	33,783.14	70.17	26,440.00
Other	597,280.96	0.00	217,169.65
Total for MAJOR GROUP 59	755,449.97	656.71	311,604.05
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	32,868.26	0.00	32,868.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	36,793.26	0.00	36,793.26
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	5,299.88	23.00	5,322.88
Other	21,661.23	0.00	21,657.53
Total for MAJOR GROUP 72	26,961.11	23.00	26,980.41
MAJOR GROUP: 73 Business Services			
Other	92,493.44	196.16	67,011.12
Total for MAJOR GROUP 73	92,493.44	196.16	67,011.12
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	104,685.97	250.28	85,530.69
Total for MAJOR GROUP 75	104,685.97	250.28	85,530.69
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	9,065.72	0.00	9,065.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	19,112.13	0.00	19,112.13
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	37,203.02	0.00	36,736.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	37,384.04	0.00	36,917.85
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			

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 87	N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP:	95 Environmental Quality & Housing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A	N/A
	Total for COUNTY Jackson	3,453,937.16	4,265.95	1,453,878.00

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

County: **Jackson**

A	Agriculture, Forestry, & Fishing	147,878.25	666.66	145,505.73
D	Manufacturing	585,729.18	130.25	23,519.13
E	Transportation & Public Utilities	13,211.37	103.60	12,289.50
F	Wholesale Trade	316,027.44	297.96	26,314.68
G	Retail Trade	2,068,557.97	2,442.95	969,259.50
I	Services	319,576.62	624.53	274,117.46
	Other	2,956.33	0.00	2,872.00
	Total for Jackson County	3,453,937.16	4,265.95	1,453,878.00

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

		Gross Sales	Use Taxable	Taxable Sales
Jerauld County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
Other		322,026.48	0.00	292,711.38
	Total for MAJOR GROUP 7	322,026.48	0.00	292,711.38
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	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		380,504.37	193,909.00	230,113.69
	Total for MAJOR GROUP 20	380,504.37	193,909.00	230,113.69
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			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	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		513,654.59	0.16	162,670.47
	Total for MAJOR GROUP 42	513,654.59	0.16	162,670.47
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		4,263.33	111.67	4,375.00
	Total for MAJOR GROUP 48	4,263.33	111.67	4,375.00
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		136,324.76	5,528.37	119,942.24
	Total for MAJOR GROUP 49	136,324.76	5,528.37	119,942.24

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 50	Wholesale Trade - Durable Goods			
5044 Office Supplies		939.75	22.50	766.53
5063 Electrical Apparatus & Equipment		41,976.11	8.73	28,922.20
5074 Plumbing & Hydronic Heating Supplies		165,448.61	68.52	128,270.37
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 50	272,244.42	99.75	178,117.84
MAJOR GROUP: 51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies		624,345.06	21,154.09	202,524.97
Other		124,909.22	17.66	34,805.35
	Total for MAJOR GROUP 51	749,254.28	21,171.75	237,330.32
MAJOR GROUP: 52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		147,743.57	0.96	143,058.13
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 52	148,364.44	93.55	143,310.92
MAJOR GROUP: 53	General Merchandise Stores			
5311 Department Stores		10,609.03	14.84	9,329.30
Other		365,786.09	256.78	166,194.45
	Total for MAJOR GROUP 53	376,395.12	271.62	175,523.75
MAJOR GROUP: 54	Food Stores			
Other		482,697.14	21,063.11	386,557.02
	Total for MAJOR GROUP 54	482,697.14	21,063.11	386,557.02
MAJOR GROUP: 55	Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores		2,028,973.14	3.20	1,304,922.33
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 55	5,568,368.09	2,044.34	1,327,717.92
MAJOR GROUP: 56	Apparel & Accessory Stores			
5621 Women's Clothing Stores		29,984.42	0.32	29,988.98
5641 Children's & Infants' Wear Stores		403.09	0.41	403.50
5661 Shoe Stores		357.84	1.52	358.71
Other		788.01	0.03	787.28
	Total for MAJOR GROUP 56	31,533.36	2.29	31,538.47
MAJOR GROUP: 57	Furniture & Homefurnishings Stores			
5712 Furniture Stores		176,743.16	259.06	175,875.82
Other		36,313.87	4.64	10,680.40
	Total for MAJOR GROUP 57	213,057.03	263.70	186,556.22
MAJOR GROUP: 58	Eating & Drinking Places			
5812 Eating Places		160,574.25	1,496.29	151,884.71
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 58	178,223.75	1,496.29	169,534.21
MAJOR GROUP: 59	Misc. Retail			
5941 Sporting Goods & Bicycle Shops		4,549.35	4.84	4,552.50
5945 Hobby, Toy, & Game Shops		165.91	3.19	168.80
5947 Gift, Novelty, & Souvenir Shops		817.67	0.02	816.85
5961 Catalog & Mail-Order Houses		142,593.13	5,228.26	53,962.36
5999 Misc. Retail Stores, NEC		186,219.50	72.19	156,096.34
Other		678,181.96	17.87	219,049.58
	Total for MAJOR GROUP 59	1,012,527.53	5,326.38	434,646.43
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
Returns Filed: January 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	487,144.61	0.00	24,185.70
7032 Sporting & Recreational Camps	166,732.50	23,420.50	190,153.00
Total for MAJOR GROUP 70	653,877.11	23,420.50	214,338.70
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	17,620.31	0.00	17,620.31
7299 Misc. Personal Services, NEC	10,478.37	0.00	10,475.33
Other	3,073.41	399.04	3,431.80
Total for MAJOR GROUP 72	31,172.09	399.04	31,527.44
MAJOR GROUP: 73 Business Services			
Other	33,100.01	462.13	18,324.62
Total for MAJOR GROUP 73	33,100.01	462.13	18,324.62
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	128,536.01	100.00	92,322.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	234,987.69	100.00	184,742.63
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	28,763.17	0.00	8,390.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	154,802.39	1,247.12	55,440.91
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	260,756.20	0.00	259,604.20
Other	24,027.12	0.00	24,027.12
Total for MAJOR GROUP 79	284,783.32	0.00	283,631.32
MAJOR GROUP: 80 Health Services			
Other	7,000.82	0.20	6,453.57
Total for MAJOR GROUP 80	7,000.82	0.20	6,453.57
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 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	46,447.95	0.00	26,761.81
Total for MAJOR GROUP 87	46,447.95	0.00	26,761.81
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: January 2026

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Jerauld	12,490,886.24	399,526.79	5,530,022.92
***** COUNTY RECAP *****			
County: Jerauld			
A Agriculture, Forestry, & Fishing	455,436.60	89,055.26	515,176.76
D Manufacturing	606,888.83	226,799.59	346,112.10
E Transportation & Public Utilities	654,242.69	5,640.20	286,987.71
F Wholesale Trade	1,021,498.69	21,271.50	415,448.16
G Retail Trade	8,011,166.47	30,561.26	2,855,384.94
I Services	1,712,716.82	25,628.98	1,083,177.94
Other	28,936.14	570.00	27,735.31
Total for Jerauld County	12,490,886.24	399,526.79	5,530,022.92

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

		Gross Sales	Use Taxable	Taxable Sales
Jones County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		48,272.20	0.00	5,656.20
	Total for MAJOR GROUP 2	48,272.20	0.00	5,656.20
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		3,188.11	0.09	3,188.20
	Total for MAJOR GROUP 23	3,188.11	0.09	3,188.20
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:	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		3,001.25	73.65	3,074.90
	Total for MAJOR GROUP 48	3,001.25	73.65	3,074.90
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		231,295.95	12.79	164,292.25
	Total for MAJOR GROUP 50	231,295.95	12.79	164,292.25
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies		1,032,612.83	4,813.07	25,500.12
Other		59,097.90	755.28	3,815.72
	Total for MAJOR GROUP 51	1,091,710.73	5,568.35	29,315.84
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		335,989.07	5.56	304,036.07
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 52	336,021.85	5.98	304,053.57
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		6,186.69	9.48	5,304.03
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 53	10,786.34	9.48	9,898.97
MAJOR GROUP:	54 Food Stores			
Other		422,476.32	1,050.06	203,732.42
	Total for MAJOR GROUP 54	422,476.32	1,050.06	203,732.42
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores		7,000.94	43.47	4,629.00
Other		3,024,502.89	1,169.45	390,988.78
	Total for MAJOR GROUP 55	3,031,503.84	1,212.93	395,617.78

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	56 Apparel & Accessory Stores			
Other		942.31	1.73	943.24
	Total for MAJOR GROUP 56	942.31	1.73	943.24
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		60,067.61	87.83	60,155.44
	Total for MAJOR GROUP 58	60,067.61	87.83	60,155.44
MAJOR GROUP:	59 Misc. Retail			
5947 Gift, Novelty, & Souvenir Shops		3,090.41	131.06	3,220.91
5999 Misc. Retail Stores, NEC		22,225.40	1.77	7,089.01
Other		75,189.62	468.31	37,848.72
	Total for MAJOR GROUP 59	100,505.43	601.15	48,158.64
MAJOR GROUP:	65 Real Estate			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		115,156.99	0.00	115,156.99
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 70	145,066.99	0.00	139,956.99
MAJOR GROUP:	72 Personal Services			
Other		24,911.01	63.58	17,945.02
	Total for MAJOR GROUP 72	24,911.01	63.58	17,945.02
MAJOR GROUP:	73 Business Services			
7389 Business Services, NEC		5,900.88	0.00	5,900.88
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 73	9,372.46	22.28	7,800.38
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7549 Automotive Services, NEC		69,374.53	0.00	69,374.53
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 75	202,597.95	177.42	198,881.23
MAJOR GROUP:	76 Misc. Repair Services			
7699 Repair Services, NEC		31,888.18	3.01	31,499.83
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 76	75,031.41	3.01	33,282.11
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			
7999 Amusement & Recreation, NEC		139,207.82	0.00	139,207.82
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 79	141,496.69	0.00	141,496.69
MAJOR GROUP:	80 Health Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			

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

	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			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A	N/A
Total for COUNTY Jones	7,828,460.32	26,771.50	3,259,672.35

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

County: **Jones**

A	Agriculture, Forestry, & Fishing	79,967.01	0.00	7,884.57
D	Manufacturing	3,755.99	0.09	3,716.70
E	Transportation & Public Utilities	1,820,631.31	17,380.14	1,474,011.97
F	Wholesale Trade	1,323,006.68	5,581.13	193,608.09
G	Retail Trade	3,972,664.68	3,531.65	1,033,247.99
I	Services	626,406.25	278.49	546,203.03
	Other	N/A	N/A	N/A
	Total for Jones County	7,828,460.32	26,771.50	3,259,672.35

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

		Gross Sales	Use Taxable	Taxable Sales
Kingsbury County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
213 Hogs		0.00	16,968.09	16,968.09
Other		765,350.71	0.00	717,159.51
	Total for MAJOR GROUP 2	765,350.71	16,968.09	734,127.60
MAJOR GROUP:	7 Agricultural Services			
Other		196,370.24	92.25	187,023.03
	Total for MAJOR GROUP 7	196,370.24	92.25	187,023.03
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC		2,329.65	0.85	2,330.50
	Total for MAJOR GROUP 23	2,329.65	0.85	2,330.50
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			
2813 Industrial Gases		3,890.18	1.14	2,824.50
	Total for MAJOR GROUP 28	3,890.18	1.14	2,824.50
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
Other		1,310,507.15	497.90	8,476.55
	Total for MAJOR GROUP 32	1,310,507.15	497.90	8,476.55
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		493,658.95	2,045.84	3,795.99
	Total for MAJOR GROUP 35	493,658.95	2,045.84	3,795.99
MAJOR GROUP:	37 Transportation Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		516,824.77	76.17	133,416.49
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 42	522,334.77	76.17	133,416.49
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		20,410.52	572.98	20,983.50
4841 Cable & Other Pay TV Services		12,624.21	1,549.54	14,173.75
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 48	33,080.17	2,187.03	35,267.20

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	1,238,637.03	869.27	1,207,097.73
4922 Natural Gas Transmission	0.00	0.00	0.00
Other	71,589.72	3.56	70,928.24
Total for MAJOR GROUP 49	1,310,226.75	872.83	1,278,025.97
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	13,105.95	204.19	6,345.97
5063 Electrical Apparatus & Equipment	49,825.38	84.83	32,278.99
5074 Plumbing & Hydronic Heating Supplies	28,400.80	16.67	22,906.94
Other	49,654.45	332.03	27,041.15
Total for MAJOR GROUP 50	140,986.58	637.72	88,573.05
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	1,839.50	6.01	1,553.00
5153 Grain & Field Beans	694,172.09	10,433.79	223,647.00
5191 Farm Supplies	393,417.67	1,240.79	38,354.27
Other	131,260.17	0.20	108,196.89
Total for MAJOR GROUP 51	1,220,689.43	11,680.80	371,751.16
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	22,155,061.85	45,768.48	487,743.21
5231 Paint, Glass, & Wallpaper Stores	7,114.47	89.80	3,798.50
5251 Hardware Stores	18,000.01	3.81	14,519.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	22,346,257.85	45,862.09	509,486.32
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	359,794.11	58.40	39,050.05
5399 Misc. General Merchandise Stores	12,555.06	0.00	8,011.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	570,163.43	319.36	204,356.66
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,506,634.91	0.00	956,197.35
5421 Meat & Fish Markets	160,602.81	0.00	160,440.57
5431 Fruit & Vegetable Markets	97,042.18	39,102.72	136,144.90
5461 Retail Bakeries	6,733.83	0.00	6,733.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,794,534.55	39,103.26	1,272,405.65
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	181,214.23	395.09	71,367.41
Other	126,528.38	0.00	32,936.78
Total for MAJOR GROUP 55	307,742.61	395.09	104,304.19
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	694.51	0.20	694.71
5621 Women's Clothing Stores	5,873.51	67.30	5,944.37
5632 Women's Accessory & Specialty Stores	5,790.76	60.73	5,820.34
5641 Children's & Infants' Wear Stores	968.50	0.50	969.00
5651 Family Clothing Stores	5,949.39	0.15	4,272.50
5661 Shoe Stores	1,805.17	5.64	1,810.15
5699 Misc. Apparel & Accessory Stores	1,400.21	0.00	1,400.21
Total for MAJOR GROUP 56	22,482.05	134.51	20,911.28
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	645,506.25	15,309.76	134,027.49
Other	94,215.23	7.35	89,143.28
Total for MAJOR GROUP 57	739,721.49	15,317.10	223,170.77
MAJOR GROUP: 58 Eating & Drinking Places			

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

	Gross Sales	Use Taxable	Taxable Sales
5812 Eating Places	208,291.11	370.73	205,644.44
5813 Drinking Places	45,728.44	538.33	40,495.37
Total for MAJOR GROUP 58	254,019.55	909.06	246,139.81
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	89,864.08	21.17	53,303.86
5942 Book Stores	1,745.31	0.00	1,718.40
5943 Stationery Stores	21,898.77	194.73	9,856.20
5945 Hobby, Toy, & Game Shops	7,227.65	110.11	7,334.28
5947 Gift, Novelty, & Souvenir Shops	68,726.02	0.00	55,641.41
5949 Sewing, Needlework, & Piece Goods	5,473.47	2,758.13	8,231.60
5961 Catalog & Mail-Order Houses	423,461.58	2,817.56	183,403.50
5992 Florists	24,805.39	0.00	23,467.39
5999 Misc. Retail Stores, NEC	2,961,770.11	217,645.69	796,627.60
Other	443,975.46	700.00	228,769.73
Total for MAJOR GROUP 59	4,048,947.84	224,247.40	1,368,353.97
MAJOR GROUP: 60 Depository Institutions			
Other	6,512.37	1,615.16	8,127.53
Total for MAJOR GROUP 60	6,512.37	1,615.16	8,127.53
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	45,898.22	0.00	31,558.54
7021 Rooming & Boarding Houses	21,380.67	0.00	9,119.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	67,920.89	0.00	41,320.18
MAJOR GROUP: 72 Personal Services			
7219 Laundry & Garment Services, NEC	8,600.42	0.00	7,125.42
7221 Photographic Studios, Portrait	11,333.46	0.00	11,333.46
7231 Beauty Shops	55,206.88	718.83	55,925.71
7299 Misc. Personal Services, NEC	25,081.52	248.69	23,831.43
Other	115,503.98	20.00	97,204.50
Total for MAJOR GROUP 72	215,726.26	987.52	195,420.52
MAJOR GROUP: 73 Business Services			
7334 Photocopying & Duplicating Services	7,686.70	3.01	7,679.54
7349 Building Maintenance Services, NEC	15,505.02	0.00	15,505.02
7359 Equipment Rental & Leasing, NEC	43,861.58	237.24	7,971.00
7371 Computer Programming Services	72,673.06	0.00	6,687.25
7389 Business Services, NEC	22,874.19	427.32	16,824.50
Other	127,701.26	65.53	20,329.66
Total for MAJOR GROUP 73	290,301.82	733.09	74,996.97
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	105,470.11	4,024.07	109,494.18
7538 General Automotive Repair Shops	135,638.38	142.95	90,543.10
Other	13,877.90	5,260.88	19,138.78
Total for MAJOR GROUP 75	254,986.39	9,427.90	219,176.06
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	463,887.50	1,399.22	47,373.28
7699 Repair Services, NEC	15,670.93	0.00	15,670.93
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 76	480,133.45	1,399.22	63,593.78
MAJOR GROUP: 79 Amusement & Recreation Services				
7999 Amusement & Recreation, NEC	51,210.18	0.00	51,210.18	
Other	8,270.68	0.00	5,318.42	
	Total for MAJOR GROUP 79	59,480.86	0.00	56,528.60
MAJOR GROUP: 80 Health Services				
Other	41,732.27	16,823.49	54,926.49	
	Total for MAJOR GROUP 80	41,732.27	16,823.49	54,926.49
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	17,706.94	1,750.00	6,906.94	
	Total for MAJOR GROUP 82	17,706.94	1,750.00	6,906.94
MAJOR GROUP: 87 Engineering & Management Services				
8721 Accounting, Auditing, & Bookkeeping	11,069.94	0.00	8,731.35	
Other	175,648.56	1,513.82	30,791.62	
	Total for MAJOR GROUP 87	186,718.50	1,513.82	39,522.97
MAJOR GROUP: 89 Services, NEC				
8999 Services, NEC	3,523.92	76.55	3,219.00	
	Total for MAJOR GROUP 89	3,523.92	76.55	3,219.00
	Total for COUNTY Kingsbury	43,460,729.17	404,414.05	7,860,674.06

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

County: **Kingsbury**

A	Agriculture, Forestry, & Fishing	1,065,073.86	17,060.34	1,024,503.54
D	Manufacturing	7,380,803.31	11,284.55	164,324.17
E	Transportation & Public Utilities	1,865,641.69	3,136.03	1,446,709.66
F	Wholesale Trade	1,361,676.01	12,318.52	460,324.21
G	Retail Trade	30,083,869.37	326,287.87	3,949,128.65
H	Finance, Insurance, & Real Estate	14,889.37	1,615.16	16,459.53
I	Services	1,677,980.55	32,711.59	788,429.29
	Other	N/A	N/A	N/A
	Total for Kingsbury County	43,460,729.17	404,414.05	7,860,674.06

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

		Gross Sales	Use Taxable	Taxable Sales
Lake County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
241 Dairy Farms		11,820,337.67	0.00	0.06
Other		871,440.84	3,103.00	64,661.59
	Total for MAJOR GROUP 2	12,691,778.51	3,103.00	64,661.65
MAJOR GROUP:	7 Agricultural Services			
721 Crop Planting & Protecting		1,866,454.06	18,917.98	20,636.78
752 Animal Specialty Services		23,489.64	0.00	23,489.64
782 Lawn & Garden Services		892,531.92	18,431.34	846,194.17
783 Ornamental Shrub & Tree Services		393,613.66	0.00	69,715.78
Other		813,300.11	19,021.36	706,373.62
	Total for MAJOR GROUP 7	3,989,389.39	56,370.68	1,666,409.99
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		18,828.16	0.00	18,828.16
	Total for MAJOR GROUP 17	18,828.16	0.00	18,828.16
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		162,239.04	13,092.19	39,522.74
	Total for MAJOR GROUP 27	162,239.04	13,092.19	39,522.74
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		77,079.80	6.49	56,385.50
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 28	19,660,905.14	237,125.91	293,504.92
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
Other		3,711,953.27	67,153.23	173,072.95
	Total for MAJOR GROUP 30	3,711,953.27	67,153.23	173,072.95
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
Other		72,470.35	1,345.84	73,226.19
	Total for MAJOR GROUP 32	72,470.35	1,345.84	73,226.19
MAJOR GROUP:	34 Fabricated Metal Products			
Other		292,901.91	0.00	109,317.30
	Total for MAJOR GROUP 34	292,901.91	0.00	109,317.30
MAJOR GROUP:	35 Industrial Machinery & Equipment			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		955,385.94	283,631.66	337,368.44
	Total for MAJOR GROUP 35	955,385.94	283,631.66	337,368.44
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		324,239.37	2.18	287,798.40
	Total for MAJOR GROUP 42	324,239.37	2.18	287,798.40
MAJOR GROUP: 45	Transportation by Air			
Other		4,550.00	0.00	0.00
	Total for MAJOR GROUP 45	4,550.00	0.00	0.00
MAJOR GROUP: 48	Communications			
4812 Radiotelephone Communications		291,482.28	931.28	292,413.56
Other		109,727.67	26,134.12	135,861.79
	Total for MAJOR GROUP 48	401,209.95	27,065.40	428,275.35
MAJOR GROUP: 49	Electric, Gas, & Sanitary Services			
4959 Sanitary Services, NEC		39,750.59	0.00	39,750.59
Other		26,516,453.27	444,637.37	1,339,659.23
	Total for MAJOR GROUP 49	26,556,203.86	444,637.37	1,379,409.82
MAJOR GROUP: 50	Wholesale Trade - Durable Goods			
5044 Office Supplies		50,880.81	786.14	24,376.54
5063 Electrical Apparatus & Equipment		307,948.55	73.84	161,740.03
5074 Plumbing & Hydronic Heating Supplies		2,067,926.14	22,087.37	600,824.22
5084 Industrial Machinery & Equipment		206,608.81	0.00	42,944.13
5085 Industrial Supplies		321,743.32	803.19	79,525.98
Other		692,757.66	1,434.79	94,351.82
	Total for MAJOR GROUP 50	3,647,865.29	25,185.33	1,003,762.72
MAJOR GROUP: 51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies		5,488,947.08	3,116.52	6,776.22
Other		3,756,952.67	544.76	278,693.94
	Total for MAJOR GROUP 51	9,245,899.75	3,661.28	285,470.16
MAJOR GROUP: 52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		229,929.82	686.66	163,734.64
5231 Paint, Glass, & Wallpaper Stores		65,300.95	268.98	54,874.88
5251 Hardware Stores		425,305.89	858.21	282,519.34
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 52	1,628,366.26	1,813.85	580,853.29
MAJOR GROUP: 53	General Merchandise Stores			
5311 Department Stores		1,941,682.08	342.04	775,733.46
5399 Misc. General Merchandise Stores		926,555.32	4,654.19	893,256.68
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 53	3,361,035.16	5,646.35	2,060,846.73
MAJOR GROUP: 54	Food Stores			
5411 Grocery Stores		2,835,813.81	1,343.10	2,175,693.84
5499 Misc. Food Stores		6,352.47	0.25	6,229.32
Other		187,415.79	250.00	158,988.49
	Total for MAJOR GROUP 54	3,029,582.07	1,593.35	2,340,911.65
MAJOR GROUP: 55	Automotive Dealers & Service Stations			

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	Gross Sales	Use Taxable	Taxable Sales
5511 New & Used Car Dealers	4,346,382.70	9,329.19	478,031.29
5531 Auto & Home Supply Stores	785,520.97	3,181.45	409,832.57
5541 Gasoline Service Stations	3,500,333.36	15,349.51	1,524,124.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	9,270,955.58	28,119.16	2,481,622.23
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	715.93	0.07	716.00
5621 Women's Clothing Stores	11,225.75	1.82	11,233.14
5632 Women's Accessory & Specialty Stores	25,089.45	12.13	16,851.70
5641 Children's & Infants' Wear Stores	3,000.11	2.89	3,003.00
5651 Family Clothing Stores	7,647.76	0.12	629.99
5661 Shoe Stores	1,721.25	7.75	1,726.59
5699 Misc. Apparel & Accessory Stores	1,011.50	0.00	1,011.50
Total for MAJOR GROUP 56	50,411.76	24.78	35,171.92
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	250,652.46	1,161.90	244,681.83
5719 Misc. Homefurnishings Stores	14,487.81	0.00	8,717.20
Other	145,523.47	3.22	147,884.77
Total for MAJOR GROUP 57	410,663.75	1,165.12	401,283.80
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,322,356.07	6,484.80	1,235,730.10
5813 Drinking Places	235,154.93	683.71	200,258.35
Total for MAJOR GROUP 58	1,557,511.00	7,168.51	1,435,988.45
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	30,935.16	0.00	30,895.16
5941 Sporting Goods & Bicycle Shops	41,799.98	34.02	41,818.60
5942 Book Stores	159,797.31	0.00	158,566.40
5944 Jewelry Stores	591.10	0.00	268.10
5945 Hobby, Toy, & Game Shops	1,256.69	15.14	1,269.24
5947 Gift, Novelty, & Souvenir Shops	2,130.75	0.06	2,110.92
5961 Catalog & Mail-Order Houses	933,351.99	5,354.96	352,180.06
5963 Direct Selling Establishments	83,465.91	0.00	80,134.55
5999 Misc. Retail Stores, NEC	9,246,622.77	19,556.06	1,630,047.78
Other	467,292.91	491.19	282,242.85
Total for MAJOR GROUP 59	10,967,244.56	25,451.42	2,579,533.66
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	225,918.12	0.00	218,388.17
Other	70,473.98	0.00	32,793.94
Total for MAJOR GROUP 65	296,392.10	0.00	251,182.11
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	159,502.97	444.82	138,682.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	159,502.97	444.82	138,682.97
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	38,644.69	0.00	31,294.69
7231 Beauty Shops	137,304.82	218.60	133,697.19
7261 Funeral Service & Crematories	91,710.92	0.00	88,953.10
7299 Misc. Personal Services, NEC	107,743.80	11.01	106,420.54
Other	32,811.05	0.00	32,712.99
Total for MAJOR GROUP 72	408,215.29	229.61	393,078.51

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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 73 Business Services			
7338 Secretarial & Court Reporting	2,824.64	0.00	2,204.64
7342 Disinfecting & Pest Control Services	8,260.00	0.00	3,790.00
7349 Building Maintenance Services, NEC	77,634.93	-5,255.98	55,198.58
7359 Equipment Rental & Leasing, NEC	18,577.37	142.75	18,607.88
7379 Computer Related Services, NEC	369,802.34	1,344.81	237,413.82
7389 Business Services, NEC	1,886,176.34	88,011.67	226,361.42
Other	336,578.54	1,054.38	93,790.09
Total for MAJOR GROUP 73	2,699,854.15	85,297.62	637,366.43
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	218,419.10	0.00	217,159.74
7536 Automotive Glass Replacement Shops	5,538.89	57.78	4,064.37
7538 General Automotive Repair Shops	349,154.54	468.19	286,280.64
7539 Automotive Repair Shops, NEC	87,835.52	13,224.54	50,556.98
7542 Carwashes	26,756.25	0.00	26,179.25
Other	70,885.70	0.00	70,247.36
Total for MAJOR GROUP 75	758,590.00	13,750.51	654,488.34
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	32,987.05	0.00	31,592.05
7699 Repair Services, NEC	235,947.88	52.67	152,090.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	286,130.38	52.67	183,960.39
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	476,639.21	881.60	81,212.29
Other	55,431.36	0.00	54,491.36
Total for MAJOR GROUP 79	532,070.57	881.60	135,703.65
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	98,063.54	123.05	8,639.00
8042 Offices & Clinics of Optometrists	527,129.97	1,003.56	2,647.31
8049 Offices of Health Practitioners, NEC	333,572.18	17,540.19	72,165.76
Other	660,313.50	6,997.83	57,862.93
Total for MAJOR GROUP 80	1,619,079.19	25,664.63	141,315.00
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	335,492.99	0.00	216,963.71
Total for MAJOR GROUP 81	335,492.99	0.00	216,963.71
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	106,119.59	0.00	48,151.32
Total for MAJOR GROUP 82	106,119.59	0.00	48,151.32
MAJOR GROUP: 83 Social Services			
Other	46,492.33	20,876.84	21,476.84
Total for MAJOR GROUP 83	46,492.33	20,876.84	21,476.84
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	354,360.70	9.63	156,336.31
8741 Management Services	45,237.46	1,280.46	33,252.92
8742 Management Consulting Services	1,557,204.64	187,639.22	269,888.09
8748 Business Consulting, NEC	75,376.68	0.00	54,849.54

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	Gross Sales	Use Taxable	Taxable Sales
Other	1,224,338.58	13,005.56	362,547.43
Total for MAJOR GROUP 87	3,256,518.06	201,934.87	876,874.29
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	25,161.99	18.98	11,184.84
Total for MAJOR GROUP 89	25,161.99	18.98	11,184.84
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 Lake	124,014,111.76	1,592,819.89	22,681,305.44

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

County: Lake

A	Agriculture, Forestry, & Fishing	16,826,979.04	67,058.53	1,883,267.63
C	Construction	18,828.16	0.00	18,828.16
D	Manufacturing	25,980,772.94	603,130.40	1,703,849.95
E	Transportation & Public Utilities	27,286,203.18	471,704.96	2,095,483.57
F	Wholesale Trade	12,893,765.04	28,846.61	1,289,232.88
G	Retail Trade	30,275,770.12	70,982.53	11,916,211.73
H	Finance, Insurance, & Real Estate	297,587.10	0.00	252,377.11
I	Services	10,430,945.37	351,096.86	3,518,793.60
	Other	N/A	N/A	N/A
	Total for Lake County	124,014,111.76	1,592,819.89	22,681,305.44

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

		Gross Sales	Use Taxable	Taxable Sales
Lawrence County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		24,691.42	0.00	9,690.07
	Total for MAJOR GROUP 2	24,691.42	0.00	9,690.07
MAJOR GROUP:	7 Agricultural Services			
742 Veterinary Services, Specialties		257,448.63	0.00	210,916.48
752 Animal Specialty Services		178,851.66	0.00	151,614.83
782 Lawn & Garden Services		189,648.95	0.00	143,839.48
783 Ornamental Shrub & Tree Services		45,579.60	0.00	10,879.60
Other		257,047.67	9,703.82	262,115.49
	Total for MAJOR GROUP 7	928,576.51	9,703.82	779,365.88
MAJOR GROUP:	8 Forestry			
851 Forestry Services		708.42	0.00	708.42
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 8	59,605.90	690.00	3,248.42
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	10 Metal Mining			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 10	N/A	N/A	N/A
MAJOR GROUP:	13 Oil & Gas Extraction			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC		1,866.00	0.00	1,866.00
	Total for MAJOR GROUP 17	1,866.00	0.00	1,866.00
MAJOR GROUP:	20 Food & Kindred Products			
2082 Malt Beverages		32,074.71	0.00	32,074.71
Other		524,245.88	0.00	55,834.47
	Total for MAJOR GROUP 20	556,320.59	0.00	87,909.18
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		15,627.79	5.71	15,633.50
	Total for MAJOR GROUP 23	15,627.79	5.71	15,633.50
MAJOR GROUP:	24 Lumber & Wood Products			
2421 Sawmills & Planing Mills, General		3,096,405.44	90,224.05	104,520.71
Other		217,650.25	583.50	32,748.19
	Total for MAJOR GROUP 24	3,314,055.69	90,807.55	137,268.90
MAJOR GROUP:	27 Printing & Publishing			
Other		272,769.49	428.17	87,349.76
	Total for MAJOR GROUP 27	272,769.49	428.17	87,349.76
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		17,021.71	3.34	12,402.00
Other		4,015.99	3.67	2,965.91

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		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 28	21,037.69	7.01	15,367.91
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: 34 Fabricated Metal Products				
Other		590,107.49	1,086.36	66,170.46
	Total for MAJOR GROUP 34	590,107.49	1,086.36	66,170.46
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				
3993 Signs & Advertising Specialties		104,337.54	0.00	91,579.44
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 39	108,522.18	950.88	94,758.14
MAJOR GROUP: 41 Local & Interurban Passenger Transportation				
4121 Taxicabs		39,037.00	2,269.00	41,306.00
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 41	194,256.00	4,616.38	45,358.38
MAJOR GROUP: 42 Trucking & Warehousing				
4212 Local Trucking Without Storage		301,412.75	436.14	267,771.13
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 42	301,412.75	436.14	267,771.13
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: 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		296,560.19	6,336.31	302,896.50
4841 Cable & Other Pay TV Services		310,319.22	88,364.12	398,683.34
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 48	606,920.72	94,759.07	701,679.79
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services				
4925 Gas Production &/or Distribution		7,153.27	4.26	6,835.07
Other		317,004.21	12,718.57	306,745.72
	Total for MAJOR GROUP 49	324,157.48	12,722.83	313,580.79
MAJOR GROUP: 50 Wholesale Trade - Durable Goods				
5032 Brick, Stone, & Related Materials		41,616.45	458.69	36,175.87
5044 Office Supplies		56,351.92	1,176.02	39,105.21
5074 Plumbing & Hydronic Heating Supplies		359,846.35	381.78	274,483.30

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	Gross Sales	Use Taxable	Taxable Sales
5075 Warm Air Heating & Air-Conditioning	11,408.54	683.31	6,606.82
5084 Industrial Machinery & Equipment	536,795.83	0.00	110,732.50
5085 Industrial Supplies	4,674,127.17	72.70	3,984.61
Other	674,117.95	307.20	310,656.73
Total for MAJOR GROUP 50	6,354,264.20	3,079.70	781,745.04
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	4,723.12	15.44	3,987.50
5141 Groceries, General Line	135,003.38	7.68	6,404.82
Other	1,480,397.70	3,588.38	42,006.26
Total for MAJOR GROUP 51	1,620,124.20	3,611.51	52,398.58
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	4,670,677.43	22,475.55	2,737,691.51
5231 Paint, Glass, & Wallpaper Stores	430,057.15	2,061.79	353,669.94
5251 Hardware Stores	382,176.47	4.59	359,226.54
Other	290,686.37	738.00	42,411.00
Total for MAJOR GROUP 52	5,773,597.43	25,279.94	3,492,998.99
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	14,721,287.85	64,074.86	12,353,883.78
5331 Variety Stores	627,605.71	1,879.64	574,450.37
5399 Misc. General Merchandise Stores	2,686,960.61	20,529.19	1,141,200.19
Total for MAJOR GROUP 53	18,035,854.17	86,483.69	14,069,534.34
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	7,988,489.27	15,561.05	5,407,462.84
5421 Meat & Fish Markets	239,983.01	0.00	208,328.23
5431 Fruit & Vegetable Markets	110,806.47	0.00	110,806.47
5441 Candy, Nut, & Confectionery Stores	84,118.17	740.64	49,302.19
5461 Retail Bakeries	41,571.37	9.30	41,580.67
5499 Misc. Food Stores	270,251.24	0.83	254,718.76
Total for MAJOR GROUP 54	8,735,219.53	16,311.82	6,072,199.16
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	12,273,740.00	5,359.10	649,630.85
5521 Used Car Dealers	4,558,924.93	20,504.83	224,996.55
5531 Auto & Home Supply Stores	1,436,952.59	3,507.94	1,073,569.87
5541 Gasoline Service Stations	3,705,626.47	4,977.85	1,311,163.35
5571 Motorcycle Dealers	928,695.19	728.06	149,786.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	23,054,536.11	35,203.16	3,430,858.11
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	49,399.25	0.35	49,017.61
5621 Women's Clothing Stores	374,851.39	55.73	366,326.46
5632 Women's Accessory & Specialty Stores	69,950.93	13.96	68,815.21
5641 Children's & Infants' Wear Stores	4,671.97	5.03	4,677.00
5651 Family Clothing Stores	76,419.45	1.99	76,088.61
5661 Shoe Stores	116,099.73	40.11	114,499.07
5699 Misc. Apparel & Accessory Stores	80,597.46	5,339.50	80,480.13
Total for MAJOR GROUP 56	771,990.18	5,456.68	759,904.09
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	708,126.41	64.98	700,478.32
5713 Floor Covering Stores	280,073.06	39.17	239,197.62
5714 Drapery & Upholstery Stores	125,947.90	0.00	112,456.29
5719 Misc. Homefurnishings Stores	6,500.48	0.00	6,500.00
5731 Radio, TV, & Electronic Stores	45,401.98	33.17	43,493.67
5734 Computer & Software Stores	1,623.58	1.48	1,486.62
Other	646,751.15	107.90	620,883.57

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		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 57	1,814,424.57	246.71	1,724,496.09
MAJOR GROUP: 58	Eating & Drinking Places			
5812	Eating Places	5,241,283.47	230,128.82	5,056,868.22
5813	Drinking Places	2,325,241.81	74,669.70	1,238,739.45
	Total for MAJOR GROUP 58	7,566,525.28	304,798.52	6,295,607.67
MAJOR GROUP: 59	Misc. Retail			
5912	Drug Stores & Proprietary Stores	1,612,721.27	421.24	433,530.66
5921	Liquor Stores	438,077.92	0.00	434,487.14
5932	Used Merchandise Stores	148,502.85	0.00	81,151.37
5941	Sporting Goods & Bicycle Shops	721,683.15	445.65	220,317.37
5942	Book Stores	59,018.39	51,332.96	109,752.76
5943	Stationery Stores	65,374.44	13.28	37,626.71
5944	Jewelry Stores	416,287.80	45.50	249,662.67
5945	Hobby, Toy, & Game Shops	86,009.06	72.21	64,161.29
5947	Gift, Novelty, & Souvenir Shops	245,813.54	536.25	243,862.40
5948	Luggage & Leather Goods Stores	17,121.26	0.00	13,847.48
5949	Sewing, Needlework, & Piece Goods	10,490.72	0.00	9,700.97
5961	Catalog & Mail-Order Houses	2,518,656.00	15,439.92	1,029,023.03
5962	Merchandising Machine Operators	598.64	0.00	598.64
5963	Direct Selling Establishments	4,314.75	0.00	4,314.75
5992	Florists	23,907.69	0.00	23,777.69
5993	Tobacco Stores & Stands	241,671.25	1,717.88	240,082.29
5999	Misc. Retail Stores, NEC	3,353,500.01	23,689.95	1,751,438.41
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 59	9,970,022.25	93,714.85	4,952,480.34
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: 62	Security & Commodity Brokers			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, & Service			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65	Real Estate			
6512	Nonresidential Building Operators	500.00	0.00	500.00
6513	Apartment Building Operators	1,284,756.63	1,899.90	1,899.90
6531	Real Estate Agents & Managers	1,596,437.77	1,088.96	1,062,947.89
Other		289,600.59	0.00	127,447.52
	Total for MAJOR GROUP 65	3,171,294.99	2,988.86	1,192,795.31
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	14,717,967.93	306,455.67	5,491,449.78
7021	Rooming & Boarding Houses	42,304.96	0.00	29,032.96
7032	Sporting & Recreational Camps	33,353.37	0.00	33,353.37
7033	Trailer Parks & Campsites	165,783.50	4,125.84	148,690.24
	Total for MAJOR GROUP 70	14,959,409.76	310,581.51	5,702,526.35
MAJOR GROUP: 72	Personal Services			
7217	Carpet & Upholstery Cleaning	30,463.83	0.00	16,437.70
7221	Photographic Studios, Portrait	182,357.97	7.60	162,693.41
7231	Beauty Shops	589,264.77	-1,626.50	526,565.72

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	Gross Sales	Use Taxable	Taxable Sales
7241 Barber Shops	73,745.99	0.00	45,734.29
7291 Tax Return Preparation Services	1,834.00	0.00	1,834.00
7299 Misc. Personal Services, NEC	431,704.52	448.23	383,535.15
Other	147,808.53	0.00	98,223.50
Total for MAJOR GROUP 72	1,457,179.61	-1,170.68	1,235,023.77
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	262,350.26	424.00	85,387.34
7335 Commercial Photography	29,139.29	2,864.16	9,744.45
7336 Commercial Art & Graphic Design	30,644.34	0.00	1,615.48
7349 Building Maintenance Services, NEC	517,582.83	148.17	339,961.98
7353 Heavy Construction Equipment Rental	46,102.58	755.67	40,881.50
7359 Equipment Rental & Leasing, NEC	880,353.95	2,238.72	771,001.60
7377 Computer Rental & Leasing	16,101.11	2.37	9,528.50
7379 Computer Related Services, NEC	29,774.34	418.00	23,779.64
7382 Security Systems Services	28,827.31	3,261.92	22,588.34
7389 Business Services, NEC	1,687,280.95	2,822.28	1,085,721.18
Other	3,222,780.04	12,183.50	304,180.98
Total for MAJOR GROUP 73	6,750,937.01	25,118.79	2,694,390.99
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	64,586.92	86.11	64,059.00
7519 Utility Trailer Rental	27,423.09	0.00	26,348.09
7532 Top & Body Repair & Paint Shops	676,495.73	335.90	612,093.29
7536 Automotive Glass Replacement Shops	39,321.08	231.00	28,277.86
7538 General Automotive Repair Shops	511,245.52	3,187.98	303,634.09
7539 Automotive Repair Shops, NEC	439,315.95	321.65	391,247.62
7542 Carwashes	172,013.25	0.00	169,999.25
7549 Automotive Services, NEC	184,363.63	34.80	146,817.41
Other	144,473.84	0.00	136,386.41
Total for MAJOR GROUP 75	2,259,239.01	4,197.44	1,878,863.02
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	205,693.64	458.41	150,037.18
7699 Repair Services, NEC	507,806.78	3,110.08	460,151.92
Other	53,138.00	3,789.25	33,739.25
Total for MAJOR GROUP 76	766,638.42	7,357.74	643,928.35
MAJOR GROUP: 78 Motion Pictures			
Other	166,177.85	0.00	166,177.85
Total for MAJOR GROUP 78	166,177.85	0.00	166,177.85
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	6,510.28	0.00	2,292.93
7991 Physical Fitness Facilities	136,368.21	0.00	136,368.21
7993 Coin-Operated Amusement Devices	122,721.83	1,300.90	124,022.73
7997 Membership Sports & Recreation Clubs	639.70	0.00	559.70
7999 Amusement & Recreation, NEC	2,634,740.15	85,151.02	2,530,957.33
Other	107,387.13	6,347.71	96,700.33
Total for MAJOR GROUP 79	3,008,367.30	92,799.63	2,890,901.23
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	505.50	12,497.58	13,003.08
8041 Offices & Clinics of Chiropractors	276,624.29	0.00	47,401.34
8042 Offices & Clinics of Optometrists	1,076,722.45	756.17	16,899.69
8049 Offices of Health Practitioners, NEC	574,290.79	866.30	56,653.14
Other	29,448,715.11	12,199.23	53,388.84
Total for MAJOR GROUP 80	31,376,858.14	26,319.28	187,346.09
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	614,878.18	368.94	581,953.59

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81	614,878.18	368.94	581,953.59
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	37,334.72	4,959.48	41,650.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	75,410.46	4,959.48	79,725.89
MAJOR GROUP: 83 Social Services			
Other	8,651.54	14,778.48	23,430.02
Total for MAJOR GROUP 83	8,651.54	14,778.48	23,430.02
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	20,069.68	35.00	19,935.93
Total for MAJOR GROUP 84	20,069.68	35.00	19,935.93
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	133,568.83	526.93	526.93
Other	0.00	2,536.07	2,536.07
Total for MAJOR GROUP 86	133,568.83	3,063.00	3,063.00
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	569,079.23	1,153.25	211,068.67
8712 Architectural Services	158,757.63	2,992.63	66,389.24
8713 Surveying Services	149,317.88	0.00	149,317.88
8721 Accounting, Auditing, & Bookkeeping	430,528.92	12,243.26	347,418.71
8741 Management Services	71,716.68	4,730.00	60,675.16
8742 Management Consulting Services	64,129.55	0.00	38,588.93
8748 Business Consulting, NEC	60,713.67	0.00	16,876.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	1,510,643.57	21,161.14	896,776.76
MAJOR GROUP: 88 Private Households			
8811 Private Households	24,489.50	0.00	22,149.50
Total for MAJOR GROUP 88	24,489.50	0.00	22,149.50
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	615,808.32	101.00	26,175.49
Total for MAJOR GROUP 89	615,808.32	101.00	26,175.49
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

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		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Lawrence	158,979,984.55	1,312,205.03	63,276,671.26
***** COUNTY RECAP *****				
County: Lawrence				
A Agriculture, Forestry, & Fishing	1,016,979.61	10,393.82	792,304.37	
B Mining	519,615.21	0.00	519,615.21	
C Construction	1,866.00	0.00	1,866.00	
D Manufacturing	5,114,326.19	96,398.00	588,831.22	
E Transportation & Public Utilities	1,699,207.98	118,567.01	1,484,859.45	
F Wholesale Trade	7,974,388.40	6,691.21	834,143.62	
G Retail Trade	75,722,169.52	567,495.37	40,798,078.79	
H Finance, Insurance, & Real Estate	3,180,225.75	2,988.86	1,201,726.07	
I Services	63,748,327.18	509,670.76	17,052,367.83	
Other	N/A	N/A	N/A	
	Total for Lawrence County	158,979,984.55	1,312,205.03	63,276,671.26

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		Gross Sales	Use Taxable	Taxable Sales
Lincoln County				
MAJOR GROUP:	1 Agricultural Production - Crops			
181 Ornamental Nursery Products		506,975.08	0.00	221,782.74
Other		256,189.46	535.00	13,169.10
	Total for MAJOR GROUP 1	763,164.54	535.00	234,951.84
MAJOR GROUP:	2 Agricultural Production - Livestock			
259 Poultry & Eggs, NEC		3,228.00	0.00	3,228.00
279 Animal Specialties, NEC		32,417.89	0.00	30,217.89
Other		6,426.06	12,532.88	18,958.94
	Total for MAJOR GROUP 2	42,071.95	12,532.88	52,404.83
MAJOR GROUP:	7 Agricultural Services			
721 Crop Planting & Protecting		141,821.88	0.00	0.00
741 Veterinary Services for Livestock		188,833.89	1,406.20	165,406.75
742 Veterinary Services, Specialties		432,891.15	463.00	412,166.98
752 Animal Specialty Services		733,983.40	0.00	679,954.35
782 Lawn & Garden Services		1,753,981.69	57,274.89	1,575,910.19
783 Ornamental Shrub & Tree Services		291,505.50	300.00	139,111.50
Other		59,062.45	1,308.82	60,371.27
	Total for MAJOR GROUP 7	3,602,079.96	60,752.91	3,032,921.04
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		1,539,106.87	0.00	731,708.10
	Total for MAJOR GROUP 17	1,539,106.87	0.00	731,708.10
MAJOR GROUP:	20 Food & Kindred Products			
Other		4,475,026.72	30,631.72	291,094.37
	Total for MAJOR GROUP 20	4,475,026.72	30,631.72	291,094.37
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC		32,210.23	11.77	32,222.00
Other		9,511.50	0.00	7,871.62
	Total for MAJOR GROUP 23	41,721.73	11.77	40,093.62
MAJOR GROUP:	24 Lumber & Wood Products			
2499 Wood Products, NEC		282,398.72	21.00	51,369.60
Other		86,437.15	439,297.26	353,866.80
	Total for MAJOR GROUP 24	368,835.87	439,318.26	405,236.40
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		305,741.74	29.43	184,372.22
2731 Book Publishing		4,573.82	1,964.92	4,171.58
Other		7,516.56	0.00	7,516.56
	Total for MAJOR GROUP 27	317,832.12	1,994.35	196,060.36
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		40,030.82	0.57	29,356.50
2841 Soap & Other Detergents		112,718.47	710.81	7,557.09
Other		14,265,050.11	293,667.65	293,872.38

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		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 28	14,417,799.40	294,379.02	330,785.97
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		10,030.50	-0.55	10,036.15
	Total for MAJOR GROUP 30	10,030.50	-0.55	10,036.15
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		49,898.10	3,126.37	44,958.37
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 32	173,946.05	8,407.75	65,870.37
MAJOR GROUP: 34 Fabricated Metal Products				
3429 Hardware, NEC		1,378.00	0.00	610.00
3479 Metal Coating & Allied Services		3,503.00	0.00	3,453.00
Other		193,211.61	0.00	147,597.52
	Total for MAJOR GROUP 34	198,092.61	0.00	151,660.52
MAJOR GROUP: 35 Industrial Machinery & Equipment				
3523 Farm Machinery & Equipment		127,686.93	18,148.15	145,835.08
3531 Construction Machinery		1,358,841.33	6,665.27	937,406.78
3581 Automatic Vending Machines		55,178.97	0.00	55,178.97
3599 Industrial Machinery, NEC		159,170.66	0.00	83,063.76
Other		45,466.39	18.25	17,548.89
	Total for MAJOR GROUP 35	1,746,344.28	24,831.67	1,239,033.48
MAJOR GROUP: 36 Electronic & Other Electrical Equipment				
Other		73,693,013.59	584,815.67	1,361,196.26
	Total for MAJOR GROUP 36	73,693,013.59	584,815.67	1,361,196.26
MAJOR GROUP: 37 Transportation Equipment				
Other		496,860.35	136,833.45	592,845.63
	Total for MAJOR GROUP 37	496,860.35	136,833.45	592,845.63
MAJOR GROUP: 38 Instruments & Related Products				
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP: 39 Misc. Manufacturing Industries				
3999 Manufacturing Industries, NEC		4,492,951.92	341,956.30	640,150.57
Other		34,747.71	0.00	34,700.82
	Total for MAJOR GROUP 39	4,527,699.63	341,956.30	674,851.39
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		2,567,117.13	322.88	891,250.13
4225 General Warehousing & Storage		278,939.11	0.00	70,849.59
Other		1,378.29	18.10	1,396.39
	Total for MAJOR GROUP 42	2,847,434.53	340.98	963,496.11
MAJOR GROUP: 45 Transportation by Air				
4581 Airports, Flying Fields, & Services		202,029.24	0.00	202,029.24
Other		N/A	N/A	N/A

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		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 45	202,029.24	0.00	202,029.24
MAJOR GROUP: 47 Transportation Services				
Other	184,023.20	206.71	33,324.82	
	Total for MAJOR GROUP 47	184,023.20	206.71	33,324.82
MAJOR GROUP: 48 Communications				
4812 Radiotelephone Communications	667,581.20	15,839.44	683,420.64	
4832 Radio Broadcasting Stations	190.38	1,250.27	1,440.65	
4841 Cable & Other Pay TV Services	360,548.16	44,271.36	248,894.10	
	Total for MAJOR GROUP 48	1,028,319.74	61,361.07	933,755.39
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services				
4911 Electric Services	25,695,739.19	3,713,263.87	25,857,797.26	
4953 Refuse Systems	66,271.45	19.72	20,357.92	
4959 Sanitary Services, NEC	155,038.31	0.00	151,771.31	
Other	448,958.86	282,932.01	282,932.01	
	Total for MAJOR GROUP 49	26,366,007.81	3,996,215.61	26,312,858.50
MAJOR GROUP: 50 Wholesale Trade - Durable Goods				
5012 Automobiles & Other Motor Vehicles	1,691,723.37	14,237.14	50,043.27	
5032 Brick, Stone, & Related Materials	144,513.84	3,391.47	115,964.09	
5033 Roofing, Siding, & Insulation	63,486.39	335.81	27,399.57	
5044 Office Supplies	51,177.79	820.12	26,670.66	
5047 Medical & Hospital Equipment	234.55	0.00	0.00	
5063 Electrical Apparatus & Equipment	476,245.00	406.11	292,819.80	
5074 Plumbing & Hydronic Heating Supplies	536,495.72	414.78	408,652.99	
5082 Construction & Mining Machinery	99,608.29	2,424.74	76,438.01	
5083 Farm & Garden Machinery	600,775.65	0.00	259,284.23	
5084 Industrial Machinery & Equipment	1,155,624.10	13,820.00	40,022.55	
5085 Industrial Supplies	28,577.41	523.35	14,873.33	
5091 Sporting & Recreational Goods	87,108.77	0.00	2,204.45	
5099 Durable Goods, NEC	438,804.79	0.00	379,846.17	
Other	4,587,989.70	426.18	1,424,117.81	
	Total for MAJOR GROUP 50	9,962,365.37	36,799.70	3,118,336.93
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods				
5113 Industrial & Personal Service Paper	296,753.30	4,492.91	110,126.85	
5122 Drugs, Proprietaries, & Sundries	247,059.49	617.66	2,688.59	
5137 Women's & Children's Clothing	655.47	0.00	643.71	
5141 Groceries, General Line	1,206,057.98	3,434.97	1,131,537.60	
5149 Groceries & Related Products, NEC	1,970,612.20	430.00	78,115.84	
5191 Farm Supplies	2,872,420.97	6,839.62	305,538.62	
Other	23,647,928.78	12,588.33	73,595.23	
	Total for MAJOR GROUP 51	30,241,488.20	28,403.49	1,702,246.44
MAJOR GROUP: 52 Building Materials & Garden Supplies				
5211 Lumber & Other Building Materials	2,825,994.36	5,116.66	2,248,130.70	
5231 Paint, Glass, & Wallpaper Stores	884,759.72	9,401.77	447,548.51	
5251 Hardware Stores	865,027.79	818.49	716,497.59	
5261 Retail Nurseries & Garden Stores	239,417.56	0.00	74,206.97	
Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 52	4,937,449.44	15,336.92	3,486,383.77
MAJOR GROUP: 53 General Merchandise Stores				
5311 Department Stores	1,441,397.75	596.73	339,532.05	
5331 Variety Stores	3,341,154.28	1,625.74	1,515,121.54	
5399 Misc. General Merchandise Stores	6,392,920.43	266,968.80	869,392.67	
	Total for MAJOR GROUP 53	11,175,472.45	269,191.26	2,724,046.26
MAJOR GROUP: 54 Food Stores				

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	Gross Sales	Use Taxable	Taxable Sales
5411 Grocery Stores	5,723,774.14	21,541.23	3,055,562.40
5421 Meat & Fish Markets	89,542.17	0.00	83,522.86
5431 Fruit & Vegetable Markets	40,334.51	0.00	40,334.51
5461 Retail Bakeries	107,479.63	967.44	68,978.01
5499 Misc. Food Stores	85,226.70	20,894.37	76,729.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	6,109,638.68	43,403.05	3,387,269.44
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	38,209,416.72	93,816.51	2,064,963.51
5521 Used Car Dealers	2,271,101.34	4,694.09	89,707.77
5531 Auto & Home Supply Stores	2,568,679.96	2,962.12	908,280.41
5541 Gasoline Service Stations	5,332,349.63	64,606.19	2,169,678.19
5599 Automotive Dealers, NEC	2,508,904.15	1.97	233,623.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	51,154,139.89	166,080.87	5,504,399.72
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	37,191.30	0.09	15,058.39
5621 Women's Clothing Stores	223,033.79	1,247.58	175,617.56
5632 Women's Accessory & Specialty Stores	104,921.47	27.98	71,478.57
5641 Children's & Infants' Wear Stores	6,481.73	5.77	6,487.50
5651 Family Clothing Stores	6,363.53	1.10	6,343.49
5661 Shoe Stores	15,318.50	65.10	15,347.20
5699 Misc. Apparel & Accessory Stores	40,208.49	258.68	25,286.53
Total for MAJOR GROUP 56	433,518.81	1,606.29	315,619.24
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	845,195.36	23,615.35	759,849.61
5713 Floor Covering Stores	636,226.98	275.83	485,555.48
5714 Drapery & Upholstery Stores	92,410.00	0.00	92,410.00
5719 Misc. Homefurnishings Stores	60,779.60	0.00	59,274.61
5731 Radio, TV, & Electronic Stores	84,479.77	89.77	83,132.50
5734 Computer & Software Stores	1,496.39	1.36	1,370.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	1,833,076.97	23,982.32	1,555,238.10
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,949,550.34	32,442.72	2,742,671.30
5813 Drinking Places	827,019.41	2,536.95	682,489.65
Total for MAJOR GROUP 58	3,776,569.75	34,979.67	3,425,160.95
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	2,084,550.90	8,983.71	1,904,350.54
5932 Used Merchandise Stores	1,214,580.87	620.00	604,507.51
5941 Sporting Goods & Bicycle Shops	157,785.17	278.27	137,697.61
5942 Book Stores	71,101.60	0.00	70,911.18
5944 Jewelry Stores	2,853,174.87	1,003.64	2,738,763.51
5945 Hobby, Toy, & Game Shops	61,187.62	136.54	60,810.37
5947 Gift, Novelty, & Souvenir Shops	209,428.23	288.68	122,893.63
5949 Sewing, Needlework, & Piece Goods	150,382.56	241.62	81,090.14
5961 Catalog & Mail-Order Houses	3,132,756.42	22,159.14	1,315,322.98
5962 Merchandising Machine Operators	34,192.60	44.38	34,236.98
5963 Direct Selling Establishments	55,522.84	0.00	54,690.11
5984 Liquefied Petroleum Gas Dealers	348,840.04	0.00	336,007.08
5992 Florists	16,046.56	1,200.00	16,847.56
5999 Misc. Retail Stores, NEC	11,525,787.62	21,366.65	1,796,297.47
Other	667,314.76	27.74	272,092.11
Total for MAJOR GROUP 59	22,582,652.66	56,350.37	9,546,518.78

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	60 Depository Institutions			
Other		1,538.55	5,191.03	6,729.58
	Total for MAJOR GROUP 60	1,538.55	5,191.03	6,729.58
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			
6211 Security Brokers & Dealers		32,526.77	5,970.00	38,496.77
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 62	32,526.77	5,970.00	38,496.77
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service		877,344.51	13,691.39	73,309.46
	Total for MAJOR GROUP 64	877,344.51	13,691.39	73,309.46
MAJOR GROUP:	65 Real Estate			
6512 Nonresidential Building Operators		513,530.04	0.00	58,167.74
6531 Real Estate Agents & Managers		1,112,954.31	300.00	1,036,001.52
Other		70,993.92	0.00	2,818.96
	Total for MAJOR GROUP 65	1,697,478.27	300.00	1,096,988.22
MAJOR GROUP:	67 Holding & Other Investment Offices			
6799 Investors, NEC		0.00	9,743.00	9,743.00
Other		0.00	0.00	0.00
	Total for MAJOR GROUP 67	0.00	9,743.00	9,743.00
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		422,123.28	2,659.53	311,502.72
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 70	426,829.28	2,659.53	312,002.72
MAJOR GROUP:	72 Personal Services			
7217 Carpet & Upholstery Cleaning		52,905.58	0.00	41,765.46
7221 Photographic Studios, Portrait		374,897.43	3,489.00	274,060.63
7231 Beauty Shops		886,525.96	6,011.42	882,925.30
7241 Barber Shops		14,120.79	0.00	14,120.79
7291 Tax Return Preparation Services		119,621.24	2,050.00	96,563.09
7299 Misc. Personal Services, NEC		990,675.61	2,602.18	690,780.92
Other		102,418.19	0.00	90,151.64
	Total for MAJOR GROUP 72	2,541,164.80	14,152.60	2,090,367.83
MAJOR GROUP:	73 Business Services			
7311 Advertising Agencies		218,418.13	0.00	75,969.65
7335 Commercial Photography		13,714.57	249.05	13,963.62
7336 Commercial Art & Graphic Design		82,524.45	25.00	34,727.45
7338 Secretarial & Court Reporting		20,276.62	0.00	19,018.02
7342 Disinfecting & Pest Control Services		218,858.20	0.00	215,873.57
7349 Building Maintenance Services, NEC		683,537.28	228.74	617,797.41
7353 Heavy Construction Equipment Rental		5,896.27	126.27	5,382.00
7359 Equipment Rental & Leasing, NEC		449,911.13	6,018.25	428,455.60
7361 Employment Agencies		46,350.00	0.00	0.00
7363 Help Supply Services		18,913.23	0.00	18,858.94
7371 Computer Programming Services		1,309,743.68	0.00	1,048,579.93
7373 Computer Integrated Systems Design		27,276.03	0.00	10,944.50
7377 Computer Rental & Leasing		55,676.71	8.20	32,949.00
7378 Computer Maintenance & Repair		8,936.25	0.00	8,936.25
7379 Computer Related Services, NEC		252,498.57	1,533.90	43,770.84
7384 Photofinishing Laboratories		431.48	0.00	385.84
7389 Business Services, NEC		1,905,261.31	6,456.85	1,046,339.75

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

	Gross Sales	Use Taxable	Taxable Sales
Other	436,748.12	13,138.13	23,968.06
Total for MAJOR GROUP 73	5,754,972.04	27,784.40	3,645,920.43
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7519 Utility Trailer Rental	19,428.65	0.00	3,978.00
7532 Top & Body Repair & Paint Shops	1,193,818.84	3,456.06	611,025.50
7534 Tire Retreading & Repair Shops	117,785.76	0.00	77,208.54
7536 Automotive Glass Replacement Shops	68,080.26	1,404.82	51,569.90
7538 General Automotive Repair Shops	3,962,588.34	90,460.21	1,910,879.79
7539 Automotive Repair Shops, NEC	467,688.77	4,098.53	394,899.49
7542 Carwashes	404,112.16	1,253.98	401,692.14
7549 Automotive Services, NEC	276,730.90	285.00	211,761.95
Other	315,270.63	15.78	297,757.46
Total for MAJOR GROUP 75	6,825,504.31	100,974.38	3,960,772.77
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	345,448.77	0.00	167,976.96
7629 Electrical Repair Shops, NEC	25,171.96	1,039.83	18,911.80
7641 Reupholstery & Furniture Repair	28,743.56	0.00	22,158.56
7699 Repair Services, NEC	2,834,380.35	-212.99	1,546,714.41
Other	80,658.58	0.00	79,213.58
Total for MAJOR GROUP 76	3,314,403.22	826.84	1,834,975.31
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	35,044.69	10.00	4,912.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	41,544.69	10.00	4,912.00
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	63,474.00	0.00	63,384.00
7922 Theatrical Producers & Services	218,254.93	0.00	218,254.93
7929 Entertainers & Entertainment Groups	123,139.64	420.00	112,775.42
7991 Physical Fitness Facilities	357,468.94	3,125.88	360,594.82
7993 Coin-Operated Amusement Devices	207,072.43	467.66	15,054.77
7997 Membership Sports & Recreation Clubs	107,263.90	0.00	101,342.59
7999 Amusement & Recreation, NEC	1,607,567.22	9,981.57	1,563,322.61
Other	383,468.35	5,683.14	378,879.30
Total for MAJOR GROUP 79	3,067,709.41	19,678.25	2,813,608.44
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	715,204.24	55,013.37	142,394.76
8021 Offices & Clinics of Dentists	955,268.11	1,908.90	5,291.94
8041 Offices & Clinics of Chiropractors	1,319,071.51	13,426.08	113,767.45
8042 Offices & Clinics of Optometrists	213,043.39	35.74	3,196.95
8049 Offices of Health Practitioners, NEC	843,271.31	1,199.68	119,728.77
8099 Health & Allied Services, NEC	110,125.10	2,926.76	64,049.74
Other	3,463,152.22	594,627.52	669,193.96
Total for MAJOR GROUP 80	7,619,135.88	669,138.05	1,117,623.57
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	1,997,760.34	1,184.55	1,856,480.68
Total for MAJOR GROUP 81	1,997,760.34	1,184.55	1,856,480.68
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	123,993.43	0.00	123,953.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	125,655.43	0.00	125,615.48
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	34,569.82	2,680.98	32,461.48
Other	9,499,567.58	5,235.89	14,044.77

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 83	9,534,137.40	7,916.87	46,506.25
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens				
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations				
Other		59,955.03	23,802.26	23,808.35
	Total for MAJOR GROUP 86	59,955.03	23,802.26	23,808.35
MAJOR GROUP: 87 Engineering & Management Services				
8711 Engineering Services		837,438.66	3,079.84	57,172.48
8712 Architectural Services		70,833.36	0.00	40,595.92
8721 Accounting, Auditing, & Bookkeeping		506,637.47	382.49	420,986.93
8741 Management Services		63,713.03	829.82	26,806.60
8742 Management Consulting Services		1,604,705.33	315,431.17	629,710.16
8748 Business Consulting, NEC		825,948.58	233.88	249,127.12
Other		206,378.07	475.24	57,997.24
	Total for MAJOR GROUP 87	4,115,654.50	320,432.44	1,482,396.45
MAJOR GROUP: 88 Private Households				
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC				
8999 Services, NEC		809,416.76	2,243.77	546,549.83
	Total for MAJOR GROUP 89	809,416.76	2,243.77	546,549.83
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 Lincoln	329,162,751.22	7,897,151.38	93,796,843.92

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

County: **Lincoln**

A	Agriculture, Forestry, & Fishing	4,445,593.05	73,820.79	3,358,554.31
C	Construction	1,539,106.87	0.00	731,708.10
D	Manufacturing	100,528,541.13	1,863,362.91	5,384,358.83
E	Transportation & Public Utilities	30,646,586.53	4,058,124.36	28,464,236.07
F	Wholesale Trade	40,203,853.57	65,203.20	4,820,583.37
G	Retail Trade	102,002,518.65	610,930.75	29,944,636.26
H	Finance, Insurance, & Real Estate	3,556,523.10	34,895.42	1,225,267.03
I	Services	46,237,748.80	1,190,803.94	19,865,445.81
	Other	N/A	N/A	N/A
	Total for Lincoln County	329,162,751.22	7,897,151.38	93,796,843.92

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

		Gross Sales	Use Taxable	Taxable Sales
Lyman County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		24,412.19	0.00	24,412.19
	Total for MAJOR GROUP 2	24,412.19	0.00	24,412.19
MAJOR GROUP:	7 Agricultural Services			
782 Lawn & Garden Services		29,419.10	0.00	20,227.53
Other		134,748.00	20.00	134,768.00
	Total for MAJOR GROUP 7	164,167.10	20.00	154,995.53
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation		227,859.54	0.00	201,566.93
	Total for MAJOR GROUP 9	227,859.54	0.00	201,566.93
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		634.77	0.23	635.00
	Total for MAJOR GROUP 23	634.77	0.23	635.00
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:	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:	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		5,633.58	136.42	5,770.00
Other		289,495.85	80,485.72	182,650.56
	Total for MAJOR GROUP 48	295,129.43	80,622.14	188,420.56
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		7,794.64	33.99	2,882.69
	Total for MAJOR GROUP 50	7,794.64	33.99	2,882.69
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies		603,911.21	2,989.26	7,822.60
Other		101,796.19	1,347.98	51,416.95
	Total for MAJOR GROUP 51	705,707.41	4,337.24	59,239.55
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		1,956.82	7.40	1,902.17
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 52	15,771.33	7.80	15,504.03
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		13,872.62	21.85	11,921.83
Other		N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 53	14,181.25	22.00	12,229.41
MAJOR GROUP: 54	Food Stores			
5411	Grocery Stores	1,588,912.43	1,380.20	820,803.10
Other		30,555.90	8,466.99	39,022.89
	Total for MAJOR GROUP 54	1,619,468.33	9,847.19	859,825.99
MAJOR GROUP: 55	Automotive Dealers & Service Stations			
5531	Auto & Home Supply Stores	9,111.64	-3.40	5,651.79
5541	Gasoline Service Stations	2,801,193.98	1,328.10	630,183.57
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 55	4,453,833.99	3,824.70	1,011,624.49
MAJOR GROUP: 56	Apparel & Accessory Stores			
5621	Women's Clothing Stores	876.61	0.30	879.50
5641	Children's & Infants' Wear Stores	239.37	0.13	239.50
5661	Shoe Stores	497.94	1.60	498.77
Other		177,012.49	0.00	176,958.96
	Total for MAJOR GROUP 56	178,626.42	2.03	178,576.73
MAJOR GROUP: 57	Furniture & Homefurnishings Stores			
Other		2,835.62	138.38	2,669.94
	Total for MAJOR GROUP 57	2,835.62	138.38	2,669.94
MAJOR GROUP: 58	Eating & Drinking Places			
5812	Eating Places	183,512.36	358.41	183,655.23
5813	Drinking Places	73,831.68	200.00	73,384.05
	Total for MAJOR GROUP 58	257,344.04	558.41	257,039.28
MAJOR GROUP: 59	Misc. Retail			
5941	Sporting Goods & Bicycle Shops	11,952.70	12.76	11,961.00
5942	Book Stores	280.00	0.00	275.68
5947	Gift, Novelty, & Souvenir Shops	3,618.35	0.00	3,618.35
5961	Catalog & Mail-Order Houses	142,777.02	949.99	61,837.50
5999	Misc. Retail Stores, NEC	737,046.65	88.31	20,545.41
Other		503,635.13	0.98	78,700.01
	Total for MAJOR GROUP 59	1,399,309.85	1,052.03	176,937.95
MAJOR GROUP: 65	Real Estate			
6531	Real Estate Agents & Managers	12,875.00	0.00	12,875.00
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 65	19,974.42	4,855.00	21,230.00
MAJOR GROUP: 70	Hotels & Other Lodging Places			
7011	Hotels & Motels	402,964.72	1,074.83	356,613.02
Other		35,977.83	0.00	6,500.00
	Total for MAJOR GROUP 70	438,942.55	1,074.83	363,113.02
MAJOR GROUP: 72	Personal Services			
7231	Beauty Shops	7,720.29	25.00	7,745.29
7299	Misc. Personal Services, NEC	2,113.57	68.49	2,178.50
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 72	33,788.76	93.49	31,463.79
MAJOR GROUP: 73	Business Services			
7389	Business Services, NEC	69,804.33	393.11	68,483.97
Other		7,715.92	104.90	7,079.65
	Total for MAJOR GROUP 73	77,520.25	498.00	75,563.62
MAJOR GROUP: 75	Auto Repair, Services, & Parking			
7538	General Automotive Repair Shops	260,106.56	0.00	119,587.07
Other		202,011.06	0.00	193,481.44

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 75	462,117.62	0.00	313,068.51
MAJOR GROUP: 76	Misc. Repair Services			
Other		800.00	0.00	800.00
	Total for MAJOR GROUP 76	800.00	0.00	800.00
MAJOR GROUP: 79	Amusement & Recreation Services			
7999 Amusement & Recreation, NEC		1,623,650.75	0.00	1,620,524.00
	Total for MAJOR GROUP 79	1,623,650.75	0.00	1,620,524.00
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
	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		17,015.87	169.40	16,694.70
Other		0.00	97.00	97.00
	Total for MAJOR GROUP 87	17,015.87	266.40	16,791.70
	Total for COUNTY Lyman	12,087,878.34	107,254.32	5,635,579.82

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

County: Lyman				
A Agriculture, Forestry, & Fishing		416,438.83	20.00	380,974.65
D Manufacturing		8,729.23	0.23	8,729.46
E Transportation & Public Utilities		295,156.16	80,622.21	188,443.56
F Wholesale Trade		713,502.05	4,371.23	62,122.24
G Retail Trade		7,941,370.82	15,452.55	2,514,407.82
H Finance, Insurance, & Real Estate		19,974.42	4,855.00	21,230.00
I Services		2,672,765.82	1,933.10	2,439,731.07
Other		N/A	N/A	N/A
	Total for Lyman County	12,087,878.34	107,254.32	5,635,579.82

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

		Gross Sales	Use Taxable	Taxable Sales
Marshall County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		34,244.20	192,364.17	226,608.37
	Total for MAJOR GROUP 2	34,244.20	192,364.17	226,608.37
MAJOR GROUP:	7 Agricultural Services			
752 Animal Specialty Services		84,762.13	0.00	47,256.13
782 Lawn & Garden Services		346,355.79	1,482.00	334,038.37
Other		107,131.78	0.00	90,179.62
	Total for MAJOR GROUP 7	538,249.70	1,482.00	471,474.12
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	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		1,178.57	0.43	1,179.00
	Total for MAJOR GROUP 23	1,178.57	0.43	1,179.00
MAJOR GROUP:	27 Printing & Publishing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
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:	35 Industrial Machinery & Equipment			
Other		3,089,056.08	8,367.11	13,896.21
	Total for MAJOR GROUP 35	3,089,056.08	8,367.11	13,896.21
MAJOR GROUP:	37 Transportation Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		3,784.20	162.30	3,946.50
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 48	3,885.00	305.40	4,190.40
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		54,939.89	352,187.59	399,133.86
	Total for MAJOR GROUP 49	54,939.89	352,187.59	399,133.86
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			

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

	Gross Sales	Use Taxable	Taxable Sales
5032 Brick, Stone, & Related Materials	282,669.84	0.00	51,753.34
5044 Office Supplies	3,316.76	62.20	2,023.51
Other	1,367,738.47	46.82	38,687.26
Total for MAJOR GROUP 50	1,653,725.07	109.02	92,464.11
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	414,652.98	1,630.04	23,793.51
Other	498,697.20	125,974.99	248,753.04
Total for MAJOR GROUP 51	913,350.18	127,605.03	272,546.55
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	286,346.18	3.00	207,051.87
5251 Hardware Stores	112,354.85	57.51	106,034.76
Other	22.48	0.28	12.00
Total for MAJOR GROUP 52	398,723.50	60.79	313,098.63
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	35,481.39	52.69	31,058.95
Other	272,391.75	361.61	216,699.27
Total for MAJOR GROUP 53	307,873.14	414.30	247,758.22
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,069,299.54	1,529.07	711,133.75
5499 Misc. Food Stores	1,456,962.02	3,440.70	153,788.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,538,429.18	4,969.77	877,089.70
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	2,397,831.27	6,143.68	856,987.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,397,831.27	6,143.68	856,987.66
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	609.29	0.21	609.50
5621 Women's Clothing Stores	63,569.13	0.42	61,043.80
5641 Children's & Infants' Wear Stores	711.99	0.51	712.50
5661 Shoe Stores	1,590.97	5.29	1,595.68
5699 Misc. Apparel & Accessory Stores	547.00	0.00	547.00
Total for MAJOR GROUP 56	67,028.38	6.43	64,508.48
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	15,417.62	372.97	15,391.87
Other	2,191.53	0.56	772.20
Total for MAJOR GROUP 57	17,609.15	373.53	16,164.07
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	34,224.80	0.00	32,296.41
5813 Drinking Places	147,031.95	935.00	135,868.95
Total for MAJOR GROUP 58	181,256.75	935.00	168,165.36
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	26,311.13	19.35	26,312.49
5942 Book Stores	674.97	0.00	664.56
5943 Stationery Stores	8,518.59	75.32	3,859.67
5945 Hobby, Toy, & Game Shops	191.09	3.52	193.75
5947 Gift, Novelty, & Souvenir Shops	12,855.13	0.02	12,477.36
5961 Catalog & Mail-Order Houses	250,458.66	1,666.46	108,475.00
5984 Liquefied Petroleum Gas Dealers	44,771.14	0.00	21,286.78
5999 Misc. Retail Stores, NEC	4,685,701.22	53,031.98	820,705.20
Other	247,717.97	0.00	35,250.21
Total for MAJOR GROUP 59	5,277,199.90	54,796.64	1,029,225.02

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	65 Real Estate			
Other		25,485.31	0.00	14,703.19
	Total for MAJOR GROUP 65	25,485.31	0.00	14,703.19
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		66,753.15	0.00	53,555.60
Other		6,190.91	0.00	6,190.91
	Total for MAJOR GROUP 70	72,944.06	0.00	59,746.51
MAJOR GROUP:	72 Personal Services			
7213 Linen Supply		10,030.30	0.00	8,793.50
7221 Photographic Studios, Portrait		28,066.74	0.00	28,066.74
7231 Beauty Shops		42,532.10	163.07	42,695.17
7299 Misc. Personal Services, NEC		20,905.44	0.00	20,381.84
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 72	131,788.62	163.07	130,191.29
MAJOR GROUP:	73 Business Services			
7349 Building Maintenance Services, NEC		6,487.00	0.00	6,487.00
7359 Equipment Rental & Leasing, NEC		43,682.23	193.77	43,547.16
7389 Business Services, NEC		64,869.49	0.00	49,243.58
Other		15,602.38	1.69	10,878.39
	Total for MAJOR GROUP 73	130,641.09	195.46	110,156.13
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops		93,769.98	844.31	78,762.51
Other		155,434.15	46.00	152,574.30
	Total for MAJOR GROUP 75	249,204.13	890.31	231,336.81
MAJOR GROUP:	76 Misc. Repair Services			
7699 Repair Services, NEC		432,373.86	25,095.77	79,912.32
Other		62,275.93	0.00	6,641.82
	Total for MAJOR GROUP 76	494,649.79	25,095.77	86,554.14
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		70,020.61	511.56	67,466.20
	Total for MAJOR GROUP 79	70,020.61	511.56	67,466.20
MAJOR GROUP:	80 Health Services			
8042 Offices & Clinics of Optometrists		5,544.03	13.85	404.56
Other		170,893.11	28.73	23,784.00
	Total for MAJOR GROUP 80	176,437.14	42.58	24,188.56
MAJOR GROUP:	81 Legal Services			
8111 Legal Services		75,873.17	0.00	66,819.33
	Total for MAJOR GROUP 81	75,873.17	0.00	66,819.33
MAJOR GROUP:	82 Educational Services			
8299 Schools & Educational Services, NEC		4,514.76	0.00	4,514.76
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 82	4,514.76	0.00	4,514.76
MAJOR GROUP:	87 Engineering & Management Services			
8711 Engineering Services		93,887.95	22.58	34,664.91
8721 Accounting, Auditing, & Bookkeeping		73,701.54	0.00	17,568.18
8742 Management Consulting Services		1,627.81	0.00	1,127.81
Other		105,125.33	0.00	105,125.33
	Total for MAJOR GROUP 87	274,342.63	22.58	158,486.23

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

		Gross Sales	Use Taxable	Taxable Sales
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 Marshall	20,214,248.88	1,808,442.04	7,227,418.28
***** COUNTY RECAP *****				
County: Marshall				
A Agriculture, Forestry, & Fishing	586,943.90	193,846.17	712,532.49	
D Manufacturing	4,023,346.59	1,039,332.34	1,135,534.91	
E Transportation & Public Utilities	101,542.89	352,492.99	443,257.26	
F Wholesale Trade	2,567,075.25	127,714.05	365,010.66	
G Retail Trade	11,185,951.27	67,700.15	3,572,997.14	
H Finance, Insurance, & Real Estate	25,485.31	0.00	14,703.19	
I Services	1,687,677.67	27,356.34	947,156.63	
Other	N/A	N/A	N/A	
	Total for Marshall County	20,214,248.88	1,808,442.04	7,227,418.28

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

		Gross Sales	Use Taxable	Taxable Sales
McCook County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		61,369.00	0.00	15,547.00
	Total for MAJOR GROUP 1	61,369.00	0.00	15,547.00
MAJOR GROUP:	2 Agricultural Production - Livestock			
213 Hogs		18,953.18	158,974.44	177,927.62
Other		7,724.00	2,118.91	7,966.91
	Total for MAJOR GROUP 2	26,677.18	161,093.35	185,894.53
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		437,200.63	1,675.49	435,269.40
782 Lawn & Garden Services		36,840.01	0.00	85.00
783 Ornamental Shrub & Tree Services		44,843.87	0.00	29,342.00
Other		125,663.00	0.00	125,663.00
	Total for MAJOR GROUP 7	644,547.51	1,675.49	590,359.40
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		45,174.27	0.00	35,887.03
	Total for MAJOR GROUP 9	45,174.27	0.00	35,887.03
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
Other		1,002,102.83	4,877.07	196,136.00
	Total for MAJOR GROUP 14	1,002,102.83	4,877.07	196,136.00
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		1,440.47	0.53	1,441.00
	Total for MAJOR GROUP 23	1,440.47	0.53	1,441.00
MAJOR GROUP:	24 Lumber & Wood Products			
Other		243,542.61	0.00	51,177.46
	Total for MAJOR GROUP 24	243,542.61	0.00	51,177.46
MAJOR GROUP:	27 Printing & Publishing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		2,685.70	0.54	1,956.50
	Total for MAJOR GROUP 28	2,685.70	0.54	1,956.50
MAJOR GROUP:	31 Leather & Leather Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete		210,068.80	0.08	210,050.16
	Total for MAJOR GROUP 32	210,068.80	0.08	210,050.16
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	37 Transportation Equipment			
Other		401,100.40	149.82	16,848.89
	Total for MAJOR GROUP 37	401,100.40	149.82	16,848.89
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		165,156.69	9,963.84	136,591.07
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 42	303,636.43	9,963.84	136,591.07
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		7,585.28	266.72	7,852.00
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 48	383,574.90	7,865.05	178,610.04
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
4911 Electric Services		68,732.43	506.81	66,649.32
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 49	68,732.43	506.81	66,649.32
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials		29,755.48	271.56	16,493.77
5044 Office Supplies		15,155.00	341.09	11,500.85
5063 Electrical Apparatus & Equipment		6,301.24	11.06	3,953.69
5074 Plumbing & Hydronic Heating Supplies		6,337.90	73,363.99	81,654.73
5084 Industrial Machinery & Equipment		52,534.71	0.00	10,873.58
Other		22,383.67	1,143.16	14,900.27
	Total for MAJOR GROUP 50	132,467.99	75,130.86	139,376.89
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies		1,283,962.22	963.60	12,572.13
5199 Nondurable Goods, NEC		8,488.00	0.00	1,945.53
Other		884,997.62	1,054.21	283,827.04
	Total for MAJOR GROUP 51	2,177,447.84	2,017.81	298,344.70
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		146,353.11	330.39	135,533.52
5251 Hardware Stores		283,110.90	0.54	283,324.75
	Total for MAJOR GROUP 52	429,464.02	330.94	418,858.27
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		31,908.12	47.37	27,604.15
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 53	243,986.19	326.94	196,273.09
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		1,691,439.33	595.11	758,135.23
5461 Retail Bakeries		275.00	0.00	275.00
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 54	1,699,972.08	595.11	766,667.98
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores		90,158.13	36.36	48,337.03
Other		905,125.77	30.04	119,418.04
	Total for MAJOR GROUP 55	995,283.90	66.39	167,755.07
MAJOR GROUP:	56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores		1,259.19	0.00	1,259.19
5621 Women's Clothing Stores		844.84	0.39	845.50
5632 Women's Accessory & Specialty Stores		558.37	0.53	477.47

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

	Gross Sales	Use Taxable	Taxable Sales
5641 Children's & Infants' Wear Stores	388.57	0.43	389.00
5661 Shoe Stores	2,668.30	8.75	2,675.11
5699 Misc. Apparel & Accessory Stores	1,548.76	0.00	1,548.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	7,398.23	10.10	7,324.87
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	20,673.22	495.03	20,888.80
5731 Radio, TV, & Electronic Stores	10,539.05	20.29	10,234.50
Other	48,281.66	15.71	40,318.06
Total for MAJOR GROUP 57	79,493.93	531.04	71,441.36
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	164,335.07	51.13	151,983.00
5813 Drinking Places	90,118.28	179.44	90,553.36
Total for MAJOR GROUP 58	254,453.35	230.57	242,536.36
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	367,873.79	254.17	10,458.01
5932 Used Merchandise Stores	10,042.26	0.00	10,042.26
5941 Sporting Goods & Bicycle Shops	47,671.91	139.42	45,948.40
5942 Book Stores	665.29	0.00	655.03
5945 Hobby, Toy, & Game Shops	416.49	7.88	423.19
5947 Gift, Novelty, & Souvenir Shops	2,490.56	0.00	1,086.38
5961 Catalog & Mail-Order Houses	345,232.36	2,297.05	149,522.00
5999 Misc. Retail Stores, NEC	4,084,269.49	64,005.73	1,059,113.90
Other	306,717.75	0.00	230,028.09
Total for MAJOR GROUP 59	5,165,379.90	66,704.26	1,507,277.26
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	111,781.26	0.00	87,976.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	111,781.26	0.00	87,976.26
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	24,615.27	0.00	24,615.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	32,642.57	0.00	31,124.70
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	4,798.78	700.00	5,498.78
7231 Beauty Shops	19,513.74	0.00	19,486.74
7299 Misc. Personal Services, NEC	16,806.12	0.34	16,797.50
Other	142,053.31	0.00	131,189.13
Total for MAJOR GROUP 72	183,171.95	700.34	172,972.15
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	27,456.69	850.19	27,579.00
7389 Business Services, NEC	82,199.90	69.05	68,411.53
Other	375,752.51	1.07	53,049.11
Total for MAJOR GROUP 73	485,409.10	920.31	149,039.64
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	88,314.70	164.42	87,707.10
7534 Tire Retreading & Repair Shops	97,079.53	0.00	91,050.79
7538 General Automotive Repair Shops	317,155.00	1,494.45	294,187.48
7539 Automotive Repair Shops, NEC	114,459.54	0.00	109,190.84
Other	10,918.52	2,432.29	9,550.81

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 75	627,927.29	4,091.16	591,687.02
MAJOR GROUP: 76	Misc. Repair Services			
7699 Repair Services, NEC	345,657.03	0.00	45,528.35	
Other	117,056.67	13.00	78,894.53	
	Total for MAJOR GROUP 76	462,713.70	13.00	124,422.88
MAJOR GROUP: 79	Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	47,000.00	0.00	30,500.00	
7999 Amusement & Recreation, NEC	25,219.73	0.00	25,219.73	
	Total for MAJOR GROUP 79	72,219.73	0.00	55,719.73
MAJOR GROUP: 80	Health Services			
8041 Offices & Clinics of Chiropractors	218,402.05	0.00	29,878.20	
8042 Offices & Clinics of Optometrists	1,148.00	0.55	374.50	
Other	102,458.42	9,741.23	14,478.65	
	Total for MAJOR GROUP 80	322,008.47	9,741.78	44,731.35
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			
8299 Schools & Educational Services, NEC	5,390.78	0.00	5,390.78	
	Total for MAJOR GROUP 82	5,390.78	0.00	5,390.78
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	27,221.79	12.20	21,254.88	
Other	146,475.00	0.00	125,385.00	
	Total for MAJOR GROUP 87	173,696.79	12.20	146,639.88
MAJOR GROUP: 89	Services, NEC			
8999 Services, NEC	12,112.09	20.56	12,030.19	
	Total for MAJOR GROUP 89	12,112.09	20.56	12,030.19
MAJOR GROUP: 96	Administration of Economic Programs			
Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 96	N/A	N/A	N/A
	Total for COUNTY McCook	17,925,507.90	351,670.65	7,021,151.56

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

County: **McCook**

A	Agriculture, Forestry, & Fishing	779,300.74	162,768.84	829,220.74
B	Mining	1,002,102.83	4,877.07	196,136.00
D	Manufacturing	1,472,018.99	4,245.67	300,489.04
E	Transportation & Public Utilities	755,943.76	18,335.70	381,850.43
F	Wholesale Trade	2,309,915.83	77,148.67	437,721.59
G	Retail Trade	8,875,431.60	68,795.35	3,378,134.26
H	Finance, Insurance, & Real Estate	156,628.33	0.00	95,526.26
I	Services	2,447,924.88	15,499.34	1,402,073.24
	Other	N/A	N/A	N/A
	Total for McCook County	17,925,507.90	351,670.65	7,021,151.56

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

		Gross Sales	Use Taxable	Taxable Sales
McPherson County				
MAJOR GROUP:	7 Agricultural Services			
Other		29,746.46	2,088.75	31,835.21
	Total for MAJOR GROUP 7	29,746.46	2,088.75	31,835.21
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		363.02	0.01	266.00
	Total for MAJOR GROUP 28	363.02	0.01	266.00
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		4,296.02	0.00	2,848.12
	Total for MAJOR GROUP 35	4,296.02	0.00	2,848.12
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		10,296.45	317.55	10,614.00
	Total for MAJOR GROUP 48	10,296.45	317.55	10,614.00
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		1,917.58	36.29	1,182.83
Other		18,489.81	0.00	5,149.60
	Total for MAJOR GROUP 50	20,407.39	36.29	6,332.43
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies		9,374,611.49	46,695.91	109,530.50
Other		64,388.72	9,147.09	32,367.33
	Total for MAJOR GROUP 51	9,439,000.21	55,843.00	141,897.83
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		125,054.93	1,229.02	98,585.41
5251 Hardware Stores		5,506.82	1,349.59	6,802.42
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 52	130,561.75	2,578.61	105,387.83
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		13,698.72	21.48	11,850.22
Other		196,933.18	261.01	156,674.61

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		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 53	210,631.90	282.48	168,524.83
MAJOR GROUP: 54 Food Stores				
5411 Grocery Stores	566,504.42	1,455.44	445,421.12	
Other	83,235.72	96.50	45,376.84	
	Total for MAJOR GROUP 54	649,740.14	1,551.94	490,797.96
MAJOR GROUP: 55 Automotive Dealers & Service Stations				
5531 Auto & Home Supply Stores	12,707.29	3.55	7,603.90	
Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 55	186,895.89	3.55	14,391.80
MAJOR GROUP: 56 Apparel & Accessory Stores				
5661 Shoe Stores	285.44	1.33	286.77	
Other	3,698.08	1.42	3,695.39	
	Total for MAJOR GROUP 56	3,983.52	2.75	3,982.16
MAJOR GROUP: 57 Furniture & Homefurnishings Stores				
Other	62,671.20	230.61	33,841.51	
	Total for MAJOR GROUP 57	62,671.20	230.61	33,841.51
MAJOR GROUP: 58 Eating & Drinking Places				
5812 Eating Places	47,259.70	450.00	47,709.70	
5813 Drinking Places	66,140.78	20.00	52,164.80	
	Total for MAJOR GROUP 58	113,400.48	470.00	99,874.50
MAJOR GROUP: 59 Misc. Retail				
5941 Sporting Goods & Bicycle Shops	7,867.03	8.40	7,872.50	
5945 Hobby, Toy, & Game Shops	315.37	5.96	320.41	
5961 Catalog & Mail-Order Houses	132,228.95	783.06	65,511.35	
5999 Misc. Retail Stores, NEC	406,574.93	771.46	205,369.05	
Other	320,540.98	136.25	32,906.49	
	Total for MAJOR GROUP 59	867,527.25	1,705.13	311,979.80
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service				
Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate				
Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places				
7011 Hotels & Motels	14,398.04	0.00	14,398.04	
7021 Rooming & Boarding Houses	16,092.00	0.00	16,092.00	
Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 70	32,440.04	0.00	32,440.04
MAJOR GROUP: 72 Personal Services				
7231 Beauty Shops	27,978.32	150.00	25,755.28	
7299 Misc. Personal Services, NEC	4,220.22	40.00	4,259.00	
Other	28,169.62	0.00	23,223.39	
	Total for MAJOR GROUP 72	60,368.15	190.00	53,237.67
MAJOR GROUP: 73 Business Services				
Other	16,387.09	1.00	13,628.99	
	Total for MAJOR GROUP 73	16,387.09	1.00	13,628.99
MAJOR GROUP: 75 Auto Repair, Services, & Parking				
7538 General Automotive Repair Shops	60,166.12	451.50	45,479.56	
Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 75	115,101.51	451.50	91,652.90
MAJOR GROUP: 76 Misc. Repair Services				

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		Gross Sales	Use Taxable	Taxable Sales
7692 Welding Repair		249,265.35	3,099.29	166,099.16
7699 Repair Services, NEC		47,850.20	182.01	11,570.97
	Total for MAJOR GROUP 76	297,115.55	3,281.30	177,670.13
MAJOR GROUP: 79 Amusement & Recreation Services				
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 80 Health Services				
Other		42,780.17	59,408.14	62,273.50
	Total for MAJOR GROUP 80	42,780.17	59,408.14	62,273.50
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		15,806.60	0.00	13,714.34
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 87	29,130.60	0.00	27,038.34
MAJOR GROUP: 89 Services, NEC				
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP: 95 Environmental Quality & Housing				
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A	N/A
	Total for COUNTY McPherson	12,777,290.29	151,025.02	2,210,459.25

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

County: **McPherson**

A	Agriculture, Forestry, & Fishing	29,746.46	2,088.75	31,835.21
D	Manufacturing	76,353.43	1,116.31	36,666.36
E	Transportation & Public Utilities	149,687.32	317.80	149,375.28
F	Wholesale Trade	9,459,407.60	55,879.29	148,230.26
G	Retail Trade	2,225,412.13	6,825.09	1,228,780.39
H	Finance, Insurance, & Real Estate	62,283.39	21,253.00	48,903.42
I	Services	599,161.93	63,544.79	462,422.55
	Other	N/A	N/A	N/A
	Total for McPherson County	12,777,290.29	151,025.02	2,210,459.25

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Meade County				
MAJOR GROUP:	1 Agricultural Production - Crops			
161 Vegetables & Melons		1,637.40	0.00	1,637.40
Other		7,462.41	0.00	486.80
	Total for MAJOR GROUP 1	9,099.81	0.00	2,124.20
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		398,570.48	1,377.16	7,687.11
	Total for MAJOR GROUP 2	398,570.48	1,377.16	7,687.11
MAJOR GROUP:	7 Agricultural Services			
752 Animal Specialty Services		133,272.64	405.72	129,104.46
782 Lawn & Garden Services		278,823.70	1,103.45	240,743.11
783 Ornamental Shrub & Tree Services		15,431.55	0.00	15,431.55
Other		426,721.91	269.22	345,172.05
	Total for MAJOR GROUP 7	854,249.80	1,778.39	730,451.17
MAJOR GROUP:	8 Forestry			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation		86,099.50	0.00	20,412.50
	Total for MAJOR GROUP 9	86,099.50	0.00	20,412.50
MAJOR GROUP:	10 Metal Mining			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 10	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel		0.00	0.00	-1,437.66
	Total for MAJOR GROUP 14	0.00	0.00	-1,437.66
MAJOR GROUP:	17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC		228,062.24	0.00	45,738.54
	Total for MAJOR GROUP 17	228,062.24	0.00	45,738.54
MAJOR GROUP:	20 Food & Kindred Products			
2051 Bread, Cake, & Related Products		25,469.68	0.00	14,381.32
Other		181,166.88	1,757.15	146,305.15
	Total for MAJOR GROUP 20	206,636.56	1,757.15	160,686.47
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC		5,595.10	1.90	5,197.00
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 23	5,595.10	1.90	5,197.00
MAJOR GROUP:	24 Lumber & Wood Products			
Other		355,010.77	4,058.29	66,256.27
	Total for MAJOR GROUP 24	355,010.77	4,058.29	66,256.27
MAJOR GROUP:	25 Furniture & Fixtures			
2511 Wood Household Furniture		20.00	0.00	20.00
	Total for MAJOR GROUP 25	20.00	0.00	20.00
MAJOR GROUP:	27 Printing & Publishing			
Other		70,427.44	4.43	16,202.44
	Total for MAJOR GROUP 27	70,427.44	4.43	16,202.44
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		6,974.65	3.20	5,034.00
Other		1,131.77	1.07	825.00
	Total for MAJOR GROUP 28	8,106.42	4.27	5,859.00

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		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	29 Petroleum & Coal Products			
2951 Asphalt Paving Mixtures & Blocks		8,119.51	5,896.13	13,990.44
	Total for MAJOR GROUP 29	8,119.51	5,896.13	13,990.44
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:	34 Fabricated Metal Products			
3499 Fabricated Metal Products, NEC		1,560.50	0.00	800.50
Other		349,023.30	196,174.50	233,774.34
	Total for MAJOR GROUP 34	350,583.80	196,174.50	234,574.84
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		534,464.76	17,929.11	19,039.11
	Total for MAJOR GROUP 35	534,464.76	17,929.11	19,039.11
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
Other		1,275.00	0.00	1,275.00
	Total for MAJOR GROUP 36	1,275.00	0.00	1,275.00
MAJOR GROUP:	37 Transportation Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
3999 Manufacturing Industries, NEC		3,685.91	0.00	3,545.27
Other		47,685.69	0.00	10,384.00
	Total for MAJOR GROUP 39	51,371.60	0.00	13,929.27
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
Other		607,059.94	-5,400.00	25,304.01
	Total for MAJOR GROUP 41	607,059.94	-5,400.00	25,304.01
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		3,903,693.45	127.55	113,855.09
4225 General Warehousing & Storage		186,097.96	0.00	10,609.71
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 42	4,113,802.53	127.55	148,025.92
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		44,181.71	1,949.29	46,131.00
4841 Cable & Other Pay TV Services		130,642.71	40,178.23	170,820.94
Other		169,849.16	553.98	3,831.61
	Total for MAJOR GROUP 48	344,673.58	42,681.50	220,783.55
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		669,790.29	11.71	573,394.39
	Total for MAJOR GROUP 49	669,790.29	11.71	573,394.39
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles		136,550.80	0.00	12,589.80
5032 Brick, Stone, & Related Materials		82,117.17	402.58	78,472.36
5044 Office Supplies		17,260.63	374.07	12,527.32
5074 Plumbing & Hydronic Heating Supplies		389,591.74	40,508.31	328,025.02
5075 Warm Air Heating & Air-Conditioning		29,081.51	0.00	29,081.51

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	Gross Sales	Use Taxable	Taxable Sales
5085 Industrial Supplies	3,913.92	76.76	1,876.95
5091 Sporting & Recreational Goods	113,816.40	0.00	26,958.13
Other	561,516.61	59.87	136,179.54
Total for MAJOR GROUP 50	1,333,848.78	41,421.58	625,710.63
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	2,540.23	6.08	2,250.50
5137 Women's & Children's Clothing	10,279.69	0.00	7,843.67
5141 Groceries, General Line	233,243.28	13.28	11,065.51
5147 Meats & Meat Products	60,006.53	0.00	60,006.53
5191 Farm Supplies	255,212.71	62.88	56,055.29
Other	560,343.41	7.92	167,657.17
Total for MAJOR GROUP 51	1,121,625.85	90.16	304,878.67
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	787,243.10	281,544.28	985,914.20
5231 Paint, Glass, & Wallpaper Stores	37,036.50	219.29	28,938.86
5251 Hardware Stores	364,716.89	1.37	354,149.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	2,304,554.20	283,045.27	1,379,435.58
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	166,972.48	258.98	143,603.60
5331 Variety Stores	753,957.05	1,887.86	636,969.58
5399 Misc. General Merchandise Stores	1,369,498.09	2,538.39	828,709.48
Total for MAJOR GROUP 53	2,290,427.62	4,685.23	1,609,282.66
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,852,796.50	10,036.93	3,462,453.94
5431 Fruit & Vegetable Markets	3,206.09	0.00	3,206.09
5461 Retail Bakeries	12,028.66	628.38	12,541.80
5499 Misc. Food Stores	876,511.67	1.55	199,514.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	5,808,254.39	10,666.86	3,741,427.88
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	4,936,603.14	989.07	356,786.58
5521 Used Car Dealers	709,487.02	8,531.11	9,215.31
5531 Auto & Home Supply Stores	1,468,662.42	10,395.31	839,560.94
5541 Gasoline Service Stations	3,072,099.29	1,455.09	992,519.23
5571 Motorcycle Dealers	2,332,166.71	4,187.89	266,072.01
5599 Automotive Dealers, NEC	462,410.28	1,091.45	462,483.33
Other	977,893.94	10,314.10	116,053.04
Total for MAJOR GROUP 55	13,959,322.81	36,964.02	3,042,690.44
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	93,349.41	2,166.32	48,678.02
5621 Women's Clothing Stores	563,364.90	4,815.62	315,257.44
5632 Women's Accessory & Specialty Stores	3,509.75	6.02	1,949.70
5641 Children's & Infants' Wear Stores	5,931.54	1.96	5,933.50
5651 Family Clothing Stores	124,279.38	2.16	90,726.85
5661 Shoe Stores	6,173.08	25.42	6,191.67
5699 Misc. Apparel & Accessory Stores	349,378.96	476.41	49,370.01
Total for MAJOR GROUP 56	1,145,987.02	7,493.92	518,107.19
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	44,636.01	81.26	43,037.33
5714 Drapery & Upholstery Stores	47,502.06	32.46	31,015.58
5719 Misc. Homefurnishings Stores	138,463.77	708.33	5,888.83
5731 Radio, TV, & Electronic Stores	915,054.39	30,824.45	135,665.57
5734 Computer & Software Stores	98,908.96	912.20	7,370.62

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	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	1,502,556.44	32,562.79	472,005.71
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,777,153.11	6,029.15	1,565,600.15
5813 Drinking Places	375,801.10	5,395.04	340,477.42
Total for MAJOR GROUP 58	2,152,954.21	11,424.19	1,906,077.57
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	339,796.06	779.00	325,460.18
5932 Used Merchandise Stores	21,107.26	0.00	27,943.26
5941 Sporting Goods & Bicycle Shops	821,206.08	2,516.56	209,895.67
5942 Book Stores	1,706.06	0.00	1,680.18
5943 Stationery Stores	57,388.81	15.81	34,141.81
5944 Jewelry Stores	61,717.42	0.00	9,012.57
5945 Hobby, Toy, & Game Shops	22,812.10	42.71	15,789.57
5947 Gift, Novelty, & Souvenir Shops	162,605.64	1,916.84	157,123.49
5948 Luggage & Leather Goods Stores	272.34	0.00	219.99
5949 Sewing, Needlework, & Piece Goods	18,809.74	0.00	16,350.50
5961 Catalog & Mail-Order Houses	3,166,037.55	9,803.10	647,883.70
5963 Direct Selling Establishments	104,400.12	179.37	50,721.49
5984 Liquefied Petroleum Gas Dealers	615,380.42	0.00	516,359.52
5999 Misc. Retail Stores, NEC	4,929,154.87	37,609.37	3,448,554.62
Other	1,427,412.26	0.00	50,957.21
Total for MAJOR GROUP 59	11,749,806.72	52,862.76	5,512,093.76
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	6,355.00	240.00	6,595.00
6531 Real Estate Agents & Managers	215,919.20	4,107.94	212,227.14
Other	183,141.75	0.00	100,576.04
Total for MAJOR GROUP 65	405,415.95	4,347.94	319,398.18
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	326,684.84	3,620.19	212,818.36
7021 Rooming & Boarding Houses	30,037.36	0.00	0.00
7032 Sporting & Recreational Camps	159,345.45	0.00	159,345.45
7033 Trailer Parks & Campsites	216,936.71	8,850.00	198,995.46
Total for MAJOR GROUP 70	733,004.36	12,470.19	571,159.27
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	27,277.69	0.00	27,277.69
7221 Photographic Studios, Portrait	86,683.82	245.97	82,751.88
7231 Beauty Shops	252,271.40	65.00	251,796.40
7241 Barber Shops	12,238.04	0.00	12,238.04
7261 Funeral Service & Crematories	199,932.39	352.59	159,552.64
7299 Misc. Personal Services, NEC	133,284.78	915.33	82,719.87
Other	15,925.69	0.00	15,925.69
Total for MAJOR GROUP 72	727,613.81	1,578.89	632,262.21
MAJOR GROUP: 73 Business Services			
7335 Commercial Photography	83,917.29	0.00	28,743.49
7336 Commercial Art & Graphic Design	62,004.89	0.00	22,743.59
7342 Disinfecting & Pest Control Services	113,685.37	2,138.60	103,837.75
7349 Building Maintenance Services, NEC	272,133.21	59.62	209,242.49
7353 Heavy Construction Equipment Rental	70,140.50	0.00	3,900.00
7359 Equipment Rental & Leasing, NEC	443,270.20	517.76	103,512.93
7371 Computer Programming Services	2,787.50	0.00	1,625.00

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	Gross Sales	Use Taxable	Taxable Sales
7378 Computer Maintenance & Repair	33,989.24	0.00	24,749.61
7379 Computer Related Services, NEC	458,299.64	0.00	272,696.24
7382 Security Systems Services	6,311.67	1,011.30	4,414.70
7389 Business Services, NEC	2,538,892.61	3,315.42	1,028,393.59
Other	344,967.35	8,944.77	126,071.88
Total for MAJOR GROUP 73	4,430,399.47	15,987.48	1,929,931.27
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	506,600.65	1,469.43	384,253.03
7534 Tire Retreading & Repair Shops	546,984.89	25.00	389,981.10
7536 Automotive Glass Replacement Shops	21,437.87	218.83	14,963.14
7538 General Automotive Repair Shops	568,402.99	4,729.19	481,976.48
7539 Automotive Repair Shops, NEC	284,354.40	64.25	263,516.24
7542 Carwashes	139,315.06	0.00	137,890.06
7549 Automotive Services, NEC	282,553.73	40.76	125,684.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	2,948,433.59	6,547.46	1,809,747.66
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	13,663.04	496.49	11,377.15
7692 Welding Repair	70,887.27	0.00	45,542.00
7699 Repair Services, NEC	736,995.24	2,729.25	313,000.21
Other	7,980.00	0.00	6,700.00
Total for MAJOR GROUP 76	829,525.55	3,225.74	376,619.36
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	8,028.00	0.00	7,478.00
7993 Coin-Operated Amusement Devices	68,257.88	0.00	26,983.13
7999 Amusement & Recreation, NEC	135,204.48	1,740.44	129,078.59
Other	118,411.27	619.41	118,802.68
Total for MAJOR GROUP 79	329,901.63	2,359.85	282,342.40
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	408,005.94	3.69	5,600.11
8049 Offices of Health Practitioners, NEC	150,370.74	0.00	379.12
Other	9,764,872.26	32,763.67	71,456.04
Total for MAJOR GROUP 80	10,323,248.94	32,767.36	77,435.27
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	198,199.81	856.90	140,147.69
Total for MAJOR GROUP 81	198,199.81	856.90	140,147.69
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	2,030.00	0.00	2,030.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	3,380.00	0.00	3,380.00
MAJOR GROUP: 83 Social Services			
Other	730,696.99	1,500.00	29,796.89
Total for MAJOR GROUP 83	730,696.99	1,500.00	29,796.89
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	691,089.16	3.19	234,368.41
8721 Accounting, Auditing, & Bookkeeping	187,577.85	4,545.79	146,006.59

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

	Gross Sales	Use Taxable	Taxable Sales
8742 Management Consulting Services	3,605,396.30	630.00	87,383.06
8748 Business Consulting, NEC	98,018.87	347.25	89,026.94
Other	239,488.22	0.00	189,463.21
Total for MAJOR GROUP 87	4,821,570.40	5,526.23	746,248.21
MAJOR GROUP: 88 Private Households			
8811 Private Households	9,280.00	0.00	9,280.00
Total for MAJOR GROUP 88	9,280.00	0.00	9,280.00
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	137,281.92	52,604.09	150,181.38
Total for MAJOR GROUP 89	137,281.92	52,604.09	150,181.38
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
Total for COUNTY Meade	81,002,411.36	946,718.49	28,661,976.58

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

County: **Meade**

A	Agriculture, Forestry, & Fishing	1,359,337.78	3,155.55	761,839.27
B	Mining	0.00	0.00	-1,437.66
C	Construction	228,062.24	0.00	45,738.54
D	Manufacturing	3,500,224.10	225,825.77	609,951.33
E	Transportation & Public Utilities	5,739,341.34	37,420.76	971,522.87
F	Wholesale Trade	2,455,474.63	41,511.75	930,589.30
G	Retail Trade	40,913,863.40	439,705.03	18,181,120.79
H	Finance, Insurance, & Real Estate	405,415.95	4,347.94	319,398.18
I	Services	26,230,658.97	194,751.69	6,824,494.69
	Other	N/A	N/A	N/A
	Total for Meade County	81,002,411.36	946,718.49	28,661,976.58

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

		Gross Sales	Use Taxable	Taxable Sales
Mellette County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	56,000.00	0.00	56,000.00	
	Total for MAJOR GROUP 9	56,000.00	0.00	56,000.00
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	11,276.59	1.27	429.50	
	Total for MAJOR GROUP 42	11,276.59	1.27	429.50
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications	3,374.16	94.84	3,469.00	
	Total for MAJOR GROUP 48	3,374.16	94.84	3,469.00
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A	N/A
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	9,701.27	7.11	9,625.75	
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 52	9,771.95	7.21	9,695.75
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores	3,477.12	4.68	3,078.63	
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 53	289,103.37	381.49	230,199.24
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores	870,863.21	2,089.25	385,862.71	
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 54	870,998.16	2,089.25	385,862.71
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	56 Apparel & Accessory Stores			
5661 Shoe Stores	925.69	3.70	927.84	
Other	6,042.46	2.28	6,044.74	
	Total for MAJOR GROUP 56	6,968.16	5.97	6,972.58

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 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		82,138.11	8.00	80,809.30
	Total for MAJOR GROUP 58	82,138.11	8.00	80,809.30
MAJOR GROUP:	59 Misc. Retail			
5942 Book Stores		3,412.29	0.00	3,411.53
5999 Misc. Retail Stores, NEC		4,348.42	4.53	2,392.19
Other		200,022.54	362.86	70,637.07
	Total for MAJOR GROUP 59	207,783.25	367.38	76,440.79
MAJOR GROUP:	70 Hotels & Other Lodging Places			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
7231 Beauty Shops		3,299.00	0.00	3,299.00
7299 Misc. Personal Services, NEC		289,814.77	0.00	21,065.01
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 72	296,976.97	0.00	28,227.21
MAJOR GROUP:	73 Business Services			
Other		6,596.33	88.92	6,602.73
	Total for MAJOR GROUP 73	6,596.33	88.92	6,602.73
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		100,652.05	0.00	100,652.05
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 79	123,403.36	0.00	123,403.36
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP:	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: January 2026

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Mellette	2,072,673.78	31,327.21	1,072,274.18
***** COUNTY RECAP *****				
County: Mellette				
A Agriculture, Forestry, & Fishing	74,914.01	28,278.37	85,117.37	
E Transportation & Public Utilities	23,540.81	96.11	11,808.56	
F Wholesale Trade	27,133.64	4.26	8,456.10	
G Retail Trade	1,500,822.53	2,859.51	801,736.60	
I Services	444,295.48	88.92	164,408.44	
Other	1,967.31	0.04	747.11	
	Total for Mellette County	2,072,673.78	31,327.21	1,072,274.18

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

		Gross Sales	Use Taxable	Taxable Sales
Miner County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		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	4,300.00	0.00	4,225.00	
Other	174,655.78	15.00	75,481.53	
	Total for MAJOR GROUP 7	178,955.78	15.00	79,706.53
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	381.64	0.14	381.78	
	Total for MAJOR GROUP 23	381.64	0.14	381.78
MAJOR GROUP:	27 Printing & Publishing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage	43,723.02	3,899.37	42,268.70	
	Total for MAJOR GROUP 42	43,723.02	3,899.37	42,268.70
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications	2,879.43	72.49	2,951.92	
	Total for MAJOR GROUP 48	2,879.43	72.49	2,951.92
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	3,794.79	92.43	3,158.04	
Other	880,838.94	62.31	770,197.13	
	Total for MAJOR GROUP 50	884,633.73	154.73	773,355.17
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	110,861.57	73.09	2,839.52	

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

	Gross Sales	Use Taxable	Taxable Sales
Other	136,707.73	1,301.66	42,859.33
	Total for MAJOR GROUP 51	247,569.29	45,698.85
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	96,654.20	1.98	81,588.71
Other	808,024.87	13.42	1,028.50
	Total for MAJOR GROUP 52	904,679.07	82,617.21
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	13,999.92	18.96	12,329.66
Other	197,292.40	256.86	154,822.20
	Total for MAJOR GROUP 53	211,292.32	167,151.86
MAJOR GROUP: 54 Food Stores			
Other	396,699.87	6,144.28	377,521.40
	Total for MAJOR GROUP 54	396,699.87	6,144.28
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	87,092.65	82.84	50,059.58
5541 Gasoline Service Stations	930,305.23	383.33	204,093.60
	Total for MAJOR GROUP 55	1,017,397.88	254,153.18
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,221.35	0.94	2,224.81
5641 Children's & Infants' Wear Stores	463.35	0.59	463.94
5651 Family Clothing Stores	4,622.80	0.12	4,622.90
5699 Misc. Apparel & Accessory Stores	1,185.96	0.00	1,185.96
Other	1,204.40	2.67	1,157.43
	Total for MAJOR GROUP 56	9,697.85	4.32
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	165.28	0.00	165.05
Other	11,981.54	426.58	11,923.73
	Total for MAJOR GROUP 57	12,146.82	426.58
MAJOR GROUP: 58 Eating & Drinking Places			
5813 Drinking Places	98,772.26	0.00	72,007.26
Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	153,348.76	0.00
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	7,656.34	6.44	6,892.61
5942 Book Stores	359.16	0.00	353.62
5945 Hobby, Toy, & Game Shops	342.77	6.58	348.69
5961 Catalog & Mail-Order Houses	109,260.42	724.86	47,183.03
5999 Misc. Retail Stores, NEC	1,740,454.69	20,664.82	336,151.51
Other	179,392.09	148.41	13,285.58
	Total for MAJOR GROUP 59	2,037,465.46	21,551.10
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	40,671.99	0.00	39,797.99
Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	138,109.59	0.00
MAJOR GROUP: 72 Personal Services			

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

	Gross Sales	Use Taxable	Taxable Sales
7231 Beauty Shops	13,058.98	169.00	13,227.98
7299 Misc. Personal Services, NEC	6,147.61	0.00	6,141.29
Other	30,111.30	0.00	30,111.30
Total for MAJOR GROUP 72	49,317.89	169.00	49,480.57
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	5,907.00	0.00	5,907.00
7389 Business Services, NEC	9,956.54	263.40	9,071.83
Other	237,260.15	773.97	20,665.03
Total for MAJOR GROUP 73	253,123.69	1,037.37	35,643.86
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	54,541.65	0.00	45,791.49
Other	63,938.24	1,023.17	64,812.30
Total for MAJOR GROUP 75	118,479.89	1,023.17	110,603.79
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	30,796.25	150.86	23,120.99
Other	28,950.20	0.00	20,311.42
Total for MAJOR GROUP 76	59,746.45	150.86	43,432.41
MAJOR GROUP: 79 Amusement & Recreation Services			
Other		N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A
MAJOR GROUP: 80 Health Services			
Other	1,651,897.98	24,956.55	37,077.56
Total for MAJOR GROUP 80	1,651,897.98	24,956.55	37,077.56
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	2,302.98	0.00	2,302.98
Total for MAJOR GROUP 82	2,302.98	0.00	2,302.98
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other		N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
Other		N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A
MAJOR GROUP: 89 Services, NEC			
Other		N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Miner	9,309,863.33	73,862.62	3,054,800.48
***** COUNTY RECAP *****			
County: Miner			
A Agriculture, Forestry, & Fishing	450,946.91	15.00	123,129.33
D Manufacturing	466,608.70	12,080.00	60,331.50
E Transportation & Public Utilities	47,169.86	3,972.50	45,669.12
F Wholesale Trade	1,132,203.02	1,529.49	819,054.02
G Retail Trade	4,742,728.03	28,883.68	1,421,609.77
H Finance, Insurance, & Real Estate	43,964.79	45.00	26,850.57
I Services	2,415,857.02	27,336.95	552,783.17
Other	N/A	N/A	N/A
Total for Miner County	9,309,863.33	73,862.62	3,054,800.48

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

		Gross Sales	Use Taxable	Taxable Sales
Minnehaha County				
MAJOR GROUP:	1 Agricultural Production - Crops			
161 Vegetables & Melons		4,689.20	62.81	4,752.01
182 Food Crops Grown Under Cover		661.32	0.00	661.32
Other		73,377.56	4,205.08	33,472.32
	Total for MAJOR GROUP 1	78,728.08	4,267.89	38,885.65
MAJOR GROUP:	2 Agricultural Production - Livestock			
212 Beef Cattle, Except Feedlots		52,703.88	0.00	51,178.95
241 Dairy Farms		3,149,665.31	522,312.08	526,329.24
272 Horses & Other Equines		34,583.61	0.00	28,329.07
279 Animal Specialties, NEC		71,385.59	0.00	56,669.04
Other		18,421.85	0.00	6,495.85
	Total for MAJOR GROUP 2	3,326,760.24	522,312.08	669,002.15
MAJOR GROUP:	7 Agricultural Services			
711 Soil Preparation Services		692,200.14	0.00	0.00
721 Crop Planting & Protecting		535,910.39	28,500.00	28,500.00
741 Veterinary Services for Livestock		664,777.71	2,107.42	531,641.56
742 Veterinary Services, Specialties		2,992,800.16	8,034.61	2,707,972.55
752 Animal Specialty Services		1,783,794.53	9,289.57	1,204,559.56
762 Farm Management Services		55,548.09	0.00	21,925.09
781 Landscape Counseling & Planning		379,010.91	378.50	347,346.50
782 Lawn & Garden Services		5,871,615.44	16,503.12	5,013,414.14
783 Ornamental Shrub & Tree Services		747,603.07	0.00	601,280.88
Other		56,158.99	0.00	56,158.99
	Total for MAJOR GROUP 7	13,779,419.43	64,813.22	10,512,799.27
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		12,180.00	0.00	3,600.00
	Total for MAJOR GROUP 9	12,180.00	0.00	3,600.00
MAJOR GROUP:	13 Oil & Gas Extraction			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel		141,728.88	9,687.10	146,950.68
	Total for MAJOR GROUP 14	141,728.88	9,687.10	146,950.68
MAJOR GROUP:	17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC		4,242,619.30	3,304.00	619,413.10
	Total for MAJOR GROUP 17	4,242,619.30	3,304.00	619,413.10
MAJOR GROUP:	20 Food & Kindred Products			
2047 Dog & Cat Food		8,009.79	0.00	7,687.79
2051 Bread, Cake, & Related Products		133,861.26	570.00	134,431.26
2052 Cookies & Crackers		44,992.24	0.00	28,780.38
2082 Malt Beverages		362,495.51	5,454.51	146,943.46
2084 Wines, Brandy, & Brandy Spirits		27,287.39	341.40	20,112.18
2099 Food Preparations, NEC		95,848.71	43,222.12	86,709.73
Other		26,382,325.63	793,322.03	1,167,194.75
	Total for MAJOR GROUP 20	27,054,820.53	842,910.06	1,591,859.55
MAJOR GROUP:	22 Textile Mill Products			
2299 Textile Goods, NEC		20,170.05	0.00	13,903.00
Other		N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 22	33,293.38	0.00	20,387.02
MAJOR GROUP: 23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC	625,535.15	181.53	518,489.55
Other	151,992.12	1,045.00	32,791.38
Total for MAJOR GROUP 23	777,527.27	1,226.53	551,280.93
MAJOR GROUP: 24 Lumber & Wood Products			
2434 Wood Kitchen Cabinets	1,244,093.32	0.00	987,216.41
2439 Structural Wood Members, NEC	4,594,350.86	16,579.70	3,510,058.14
2499 Wood Products, NEC	66,348.59	0.00	45,393.44
Other	368,302.74	1,649.67	49,893.41
Total for MAJOR GROUP 24	6,273,095.51	18,229.37	4,592,561.40
MAJOR GROUP: 25 Furniture & Fixtures			
2511 Wood Household Furniture	200.00	0.00	200.00
Other	0.00	0.00	0.00
Total for MAJOR GROUP 25	200.00	0.00	200.00
MAJOR GROUP: 26 Paper & Allied Products			
Other	58,392,655.50	2,425,525.69	2,606,392.94
Total for MAJOR GROUP 26	58,392,655.50	2,425,525.69	2,606,392.94
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	760,872.28	41,104.56	394,178.90
2721 Periodicals	59,304.94	31,076.24	31,210.95
2731 Book Publishing	556,707.50	7,764.55	230,187.91
2741 Misc. Publishing	5,153,602.32	112,474.49	132,913.11
2752 Commercial Printing, Lithographic	234,882.48	55,197.42	145,003.19
2759 Commercial Printing, NEC	13,426,436.22	471,280.48	947,205.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	20,215,243.89	718,897.74	1,882,590.14
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	850,453.62	150.72	620,059.00
2844 Toilet Preparations	212,604.12	182.47	146,807.11
Other	432,928.10	60,697.90	165,816.17
Total for MAJOR GROUP 28	1,495,985.85	61,031.10	932,682.28
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			
3089 Plastics Products, NEC	226,586.25	487.74	36,907.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 30	3,048,830.32	499,676.29	587,260.90
MAJOR GROUP: 31 Leather & Leather Products			
Other	3,435.00	907.03	1,633.53
Total for MAJOR GROUP 31	3,435.00	907.03	1,633.53
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3269 Pottery Products, NEC	31,175.71	0.00	28,973.26
3272 Concrete Products, NEC	3,026,369.90	116,808.93	2,079,986.37
3273 Ready-Mixed Concrete	3,460,129.13	155,109.72	3,162,262.20
3281 Cut Stone & Stone Products	112,492.73	0.00	16,420.44
Other	2,097,368.44	618.88	585,740.66
Total for MAJOR GROUP 32	8,727,535.90	272,537.53	5,873,382.93
MAJOR GROUP: 33 Primary Metal Industries			
Other	2,586,346.67	97,595.69	135,798.92

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 33	2,586,346.67	97,595.69	135,798.92
MAJOR GROUP: 34 Fabricated Metal Products			
3429 Hardware, NEC	460,726.45	0.00	47,754.36
3444 Sheet Metal Work	69,509.46	1,866.21	52,669.52
3479 Metal Coating & Allied Services	138,354.00	50.00	10,738.98
3484 Small Arms	14,851.45	1,634.00	16,485.45
3499 Fabricated Metal Products, NEC	854,070.58	50,558.22	199,264.12
Other	5,903,287.57	41,735.39	151,959.84
Total for MAJOR GROUP 34	7,440,799.51	95,843.82	478,872.27
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3523 Farm Machinery & Equipment	2,877,730.47	12,155.24	367,278.52
3559 Special Industry Machinery, NEC	81,376.36	0.00	57,106.82
3599 Industrial Machinery, NEC	1,011,939.89	72,957.06	224,298.21
Other	40,198,059.76	606,091.94	1,579,067.36
Total for MAJOR GROUP 35	44,169,106.48	691,204.24	2,227,750.91
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3639 Household Appliances, NEC	14,610.00	2,976.77	16,011.44
Other	4,253,646.97	1,239,295.11	1,437,334.57
Total for MAJOR GROUP 36	4,268,256.97	1,242,271.88	1,453,346.01
MAJOR GROUP: 37 Transportation Equipment			
3714 Motor Vehicle Parts & Accessories	15,956.17	0.00	10,636.44
Other	20,138,606.58	135,148.21	688,374.92
Total for MAJOR GROUP 37	20,154,562.75	135,148.21	699,011.36
MAJOR GROUP: 38 Instruments & Related Products			
Other	3,762,521.86	43,795.89	92,224.54
Total for MAJOR GROUP 38	3,762,521.86	43,795.89	92,224.54
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3914 Silverware & Plated Ware	328,601.58	0.00	29,465.00
3949 Sporting & Athletic Goods, NEC	34,687.65	0.00	34,190.29
3952 Lead Pencils & Art Goods	13,486.00	82.12	9,890.12
3961 Costume Jewelry	254.00	0.00	254.00
3993 Signs & Advertising Specialties	396,047.40	146,733.87	517,973.22
3999 Manufacturing Industries, NEC	10,180,292.77	247,536.06	254,820.51
Other	6,211.54	0.00	5,327.76
Total for MAJOR GROUP 39	10,959,580.94	394,352.05	851,920.90
MAJOR GROUP: 40 Railroad Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A	N/A
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4119 Local Passenger Transportation, NEC	295,000.75	0.00	186,266.16
4121 Taxicabs	43,397.96	2,043.43	39,727.79
Other	1,281,702.14	0.00	187,713.15
Total for MAJOR GROUP 41	1,620,100.85	2,043.43	413,707.10
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	94,698,935.10	27,476.36	3,950,646.57
4213 Trucking, Except Local	53,728.89	55,833.31	109,562.20
4215 Courier Services, Except by Air	43,052.73	4,367.08	25,890.00
4222 Refrigerated Warehousing & Storage	1,415,878.71	10,775.77	1,426,654.48
4225 General Warehousing & Storage	1,115,899.17	279,065.45	1,013,601.94
4226 Special Warehousing & Storage, NEC	1,355,203.10	4,345.00	767,850.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	98,801,361.76	381,862.97	7,341,719.24

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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 45 Transportation by Air			
4512 Air Transportation, Scheduled	78.55	2,497.71	2,576.26
4522 Air Transportation, Nonscheduled	25,579.70	0.00	24,953.70
4581 Airports, Flying Fields, & Services	1,243,872.65	7,679.03	941,259.85
Total for MAJOR GROUP 45	1,269,530.90	10,176.74	968,789.81
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			
4724 Travel Agencies	1,699,421.02	0.00	14,690.00
4731 Freight Transportation Arrangement	2,002,162.03	767.68	183,918.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 47	9,494,533.58	23,746.87	936,665.33
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	4,361,436.51	81,001.58	4,302,029.62
4813 Telephone Communications, Except Radio	8,130,068.18	437,620.58	1,612,669.18
4832 Radio Broadcasting Stations	581,116.40	35,310.08	36,439.48
4841 Cable & Other Pay TV Services	4,562,625.03	678,830.95	5,240,090.98
4899 Communications Services, NEC	309,796.38	5,416.75	306,689.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	17,945,042.50	1,327,733.00	11,587,471.86
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	1,896,212.45	11,620.02	1,570,431.44
4941 Water Supply	10,144.00	4,090.54	5,990.54
4953 Refuse Systems	1,371,807.60	3,965.25	947,895.11
4959 Sanitary Services, NEC	609,917.18	0.00	556,543.88
Other	602,771.66	16,019.58	457,854.83
Total for MAJOR GROUP 49	4,490,852.90	35,695.39	3,538,715.80
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	4,448,608.29	12,672.73	2,338,871.01
5013 Motor Vehicle Supplies & New Parts	4,308,631.86	1,356.62	491,042.83
5015 Motor Vehicle Parts, Used	2,107,673.41	5,072.80	338,362.11
5021 Furniture	473,574.04	475.82	399,558.19
5023 Homefurnishings	508,562.21	6,465.86	204,893.40
5031 Lumber, Plywood, & Millwork	10,207,115.15	10,076.31	966,094.42
5032 Brick, Stone, & Related Materials	5,397,004.40	98,078.88	2,735,774.47
5033 Roofing, Siding, & Insulation	436,099.31	2,809.06	179,349.40
5039 Construction Materials, NEC	2,149,580.59	15,700.60	1,447,998.03
5044 Office Supplies	1,075,990.85	18,749.89	676,796.68
5045 Computers, Peripherals & Software	117,408.87	128.00	712.17
5046 Commercial Equipment, NEC	710,175.40	38,689.66	346,452.97
5047 Medical & Hospital Equipment	6,691,345.76	66,076.07	1,189,988.70
5051 Metals Service Centers & Offices	9,912,362.52	117,642.82	762,100.92
5063 Electrical Apparatus & Equipment	17,138,942.89	43,361.46	8,382,277.63
5065 Electronic Parts & Equipment, NEC	5,436,564.21	1,430.29	146,258.05
5072 Hardware	1,049,084.15	56.66	65,938.10
5074 Plumbing & Hydronic Heating Supplies	5,864,036.53	3,764.44	4,275,000.91
5075 Warm Air Heating & Air-Conditioning	6,655,297.77	116,766.18	4,207,611.85
5082 Construction & Mining Machinery	7,217,978.40	17,752.75	5,021,210.46
5083 Farm & Garden Machinery	9,409,585.27	4,596.30	3,067,155.55
5084 Industrial Machinery & Equipment	11,018,212.86	15,705.80	3,965,363.46
5085 Industrial Supplies	1,216,937.58	28,687.56	668,236.69
5091 Sporting & Recreational Goods	3,630,785.73	607.72	429,491.82
5092 Toys & Hobby Goods & Supplies	9,987.11	620.89	2,232.33
5093 Scrap & Waste Materials	4,350,732.00	62,616.53	180,574.60

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	Gross Sales	Use Taxable	Taxable Sales
5094 Jewelry & Precious Stones	511,273.52	315.63	1,422.09
5099 Durable Goods, NEC	3,829,365.09	70,245.17	443,638.80
Other	1,085,611.89	8,152.73	971,343.39
Total for MAJOR GROUP 50	126,968,527.65	768,675.23	43,905,751.03
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	1,100,464.23	226.72	196,793.00
5122 Drugs, Proprietaries, & Sundries	5,715,119.64	1,016.50	328,673.31
5136 Men's & Boys' Clothing	86,634.44	964.86	73,322.18
5137 Women's & Children's Clothing	4,679,394.98	112,840.85	1,101,322.20
5141 Groceries, General Line	6,223,912.04	7,958.31	2,644,638.87
5147 Meats & Meat Products	10,186,308.22	241,176.09	245,363.42
5149 Groceries & Related Products, NEC	1,054,104.40	23.48	431,644.65
5153 Grain & Field Beans	257,117.34	1,350.87	11,821.36
5169 Chemicals & Allied Products, NEC	13,225,488.62	779,719.99	999,705.92
5181 Beer & Ale	9,110,682.97	13,650.58	45,866.27
5182 Wine & Distilled Beverages	17,200,258.26	27,747.57	229,736.10
5191 Farm Supplies	16,571,083.05	27,535.17	925,481.18
5193 Flowers & Florists' Supplies	1,068,967.18	2,939.56	28,506.74
5194 Tobacco & Tobacco Products	376,241.89	0.00	235,046.89
5199 Nondurable Goods, NEC	831,778.89	7,926.43	267,339.38
Other	67,397,005.73	5,859.58	141,660.74
Total for MAJOR GROUP 51	155,084,561.88	1,230,936.56	7,906,922.21
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	36,391,931.93	524,772.96	28,256,735.65
5231 Paint, Glass, & Wallpaper Stores	4,319,070.17	549,785.04	2,107,543.44
5251 Hardware Stores	14,258,507.41	24,683.30	7,300,703.15
5261 Retail Nurseries & Garden Stores	1,496,333.11	2,737.35	1,259,274.25
5271 Mobile Home Dealers	457,986.60	0.00	5,617.60
Total for MAJOR GROUP 52	56,923,829.22	1,101,978.66	38,929,874.09
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	139,650,436.16	386,561.92	105,829,612.26
5331 Variety Stores	5,571,699.34	7,592.04	4,798,957.77
5399 Misc. General Merchandise Stores	9,832,085.00	61,670.44	7,962,945.17
Total for MAJOR GROUP 53	155,054,220.50	455,824.40	118,591,515.20
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	62,772,368.11	209,779.68	41,822,150.07
5421 Meat & Fish Markets	354,212.20	0.00	344,166.39
5431 Fruit & Vegetable Markets	173,473.30	45.00	145,488.44
5441 Candy, Nut, & Confectionery Stores	332,385.91	0.00	315,577.93
5461 Retail Bakeries	1,434,879.42	2,670.23	1,249,098.50
5499 Misc. Food Stores	1,306,387.54	27,212.79	1,197,018.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	66,401,691.32	239,707.69	45,099,782.78
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	119,025,159.60	253,601.87	8,679,654.42
5521 Used Car Dealers	28,893,184.30	0.00	362,948.42
5531 Auto & Home Supply Stores	27,603,498.89	432,868.28	9,869,289.51
5541 Gasoline Service Stations	52,617,535.93	313,249.54	15,372,531.16
5561 Recreational Vehicle Dealers	850,934.45	6,569.43	188,728.32
5571 Motorcycle Dealers	6,648,455.32	12,788.87	719,453.46
5599 Automotive Dealers, NEC	23,805,704.99	28,716.88	1,558,096.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	259,513,314.61	1,047,864.87	36,815,989.78
MAJOR GROUP: 56 Apparel & Accessory Stores			

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	Gross Sales	Use Taxable	Taxable Sales
5611 Men's & Boys' Clothing Stores	1,156,339.04	43,701.73	1,174,130.85
5621 Women's Clothing Stores	2,405,245.87	866.06	2,388,299.70
5632 Women's Accessory & Specialty Stores	4,694,249.25	4,791.85	4,653,557.18
5641 Children's & Infants' Wear Stores	425,795.58	344.00	423,590.58
5651 Family Clothing Stores	14,477,499.93	45,573.39	14,474,486.35
5661 Shoe Stores	3,184,022.65	9,436.46	3,121,102.10
5699 Misc. Apparel & Accessory Stores	1,065,730.42	538,763.03	1,422,035.55
Total for MAJOR GROUP 56	27,408,882.73	643,476.53	27,657,202.31
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	11,733,577.81	164,175.85	8,162,449.53
5713 Floor Covering Stores	3,598,719.47	1,687.15	2,616,074.45
5714 Drapery & Upholstery Stores	782,241.98	521.11	605,500.07
5719 Misc. Homefurnishings Stores	3,234,372.99	3,817.97	2,575,781.16
5722 Household Appliance Stores	4,095,460.77	18,472.75	3,751,132.91
5731 Radio, TV, & Electronic Stores	10,089,848.63	116,165.38	6,912,329.92
5734 Computer & Software Stores	3,309,628.28	2,757.58	830,434.53
5735 Record & Prerecorded Tape Stores	35,059.00	0.00	4,755.00
5736 Musical Instrument Stores	816,018.98	38.81	764,831.17
Total for MAJOR GROUP 57	37,694,927.90	307,636.61	26,223,288.74
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	56,156,715.30	843,861.01	49,806,402.92
5813 Drinking Places	12,091,368.61	96,839.00	7,701,866.33
Total for MAJOR GROUP 58	68,248,083.92	940,700.01	57,508,269.25
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	9,163,542.01	13,085.84	2,833,533.66
5921 Liquor Stores	2,136,645.95	0.00	1,977,525.67
5932 Used Merchandise Stores	3,801,146.90	135,234.98	3,667,169.99
5941 Sporting Goods & Bicycle Shops	27,359,665.79	320,639.86	26,662,439.58
5942 Book Stores	1,963,481.05	5,592.54	1,890,031.31
5943 Stationery Stores	6,212,529.80	7,338.03	2,497,092.29
5944 Jewelry Stores	4,818,150.64	1,688.75	4,766,665.03
5945 Hobby, Toy, & Game Shops	13,954,196.56	69,063.36	4,266,911.85
5947 Gift, Novelty, & Souvenir Shops	1,148,088.10	672.26	930,121.74
5948 Luggage & Leather Goods Stores	2,988.16	0.00	2,174.91
5949 Sewing, Needlework, & Piece Goods	513,288.81	71.78	400,960.13
5961 Catalog & Mail-Order Houses	29,603,982.55	177,295.78	12,781,994.81
5962 Merchandising Machine Operators	1,486,337.36	22,542.67	886,661.26
5963 Direct Selling Establishments	1,751,815.02	8,943.99	1,152,715.48
5984 Liquefied Petroleum Gas Dealers	1,751,453.96	2,454.19	1,105,668.71
5992 Florists	485,736.42	0.00	406,726.35
5993 Tobacco Stores & Stands	2,467,037.38	0.00	2,466,913.61
5995 Optical Goods Stores	347,702.61	94.27	74,456.61
5999 Misc. Retail Stores, NEC	86,370,813.84	515,140.11	27,139,796.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	195,728,546.12	1,284,183.51	96,125,335.59
MAJOR GROUP: 60 Depository Institutions			
6021 National Commercial Banks	0.00	0.00	0.00
6022 State Commercial Banks	0.00	88,828.98	88,828.98
6099 Functions Related to Deposit Banking	684,061.85	2,179.90	686,241.75
Other	15,368.07	277,776.91	293,144.98
Total for MAJOR GROUP 60	699,429.92	368,785.79	1,068,215.71
MAJOR GROUP: 61 Nondepository Institutions			
6153 Short-Term Business Credit	11,332,341.23	4,856,205.28	4,856,205.28
6159 Misc. Business Credit Institutions	916,081.31	93,624.37	981,951.46
Other	1,800.27	5,235.76	7,036.03

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 61	12,250,222.81	4,955,065.41	5,845,192.77
MAJOR GROUP: 62 Security & Commodity Brokers			
6211 Security Brokers & Dealers	896,188.83	515,192.27	515,192.27
6282 Investment Advice	119,511.90	5,378.39	124,890.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	1,036,457.37	520,570.66	660,839.20
MAJOR GROUP: 63 Insurance Carriers			
6321 Accident & Health Insurance	7,003.67	0.00	7,003.67
6371 Pension, Health, & Welfare Funds	0.00	740,490.49	740,490.49
Other	197,715.28	369,578.88	466,806.27
Total for MAJOR GROUP 63	204,718.95	1,110,069.37	1,214,300.43
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	1,231,104.64	431,521.53	971,643.27
Total for MAJOR GROUP 64	1,231,104.64	431,521.53	971,643.27
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	194,111.52	0.00	108,990.80
6513 Apartment Building Operators	405,340.28	9,090.27	310,622.09
6519 Real Property Lessors, NEC	173,454.87	0.00	2,505.72
6531 Real Estate Agents & Managers	16,688,182.20	112,446.97	13,942,960.81
6541 Title Abstract Offices	842,996.01	0.00	490,921.79
6552 Subdividers & Developers, NEC	0.00	0.00	0.00
6553 Cemetery Subdividers & Developers	158,385.69	10,095.28	102,527.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	18,462,470.57	131,632.52	14,958,528.74
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	1,167,369.80	12,704.86	159,644.53
6733 Trusts, NEC	186,379.10	95,056.52	252,089.63
6794 Patent Owners & Lessors	964,806.86	278,707.90	313,909.82
6799 Investors, NEC	54,380.05	38,637.35	92,819.90
Other	155,748.00	56,703.00	174,951.00
Total for MAJOR GROUP 67	2,528,683.81	481,809.63	993,414.88
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	10,025,578.30	5,502,959.29	14,727,426.25
7021 Rooming & Boarding Houses	52,290.41	0.00	26,157.50
7032 Sporting & Recreational Camps	10,142.77	0.00	10,142.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	10,108,106.54	5,503,172.99	14,782,811.16
MAJOR GROUP: 72 Personal Services			
7215 Coin-Operated Laundries & Cleaning	50,231.69	0.00	21,468.69
7217 Carpet & Upholstery Cleaning	971,763.53	6,329.06	567,726.94
7219 Laundry & Garment Services, NEC	130,924.05	0.00	130,563.05
7221 Photographic Studios, Portrait	1,035,427.77	25,125.48	923,425.90
7231 Beauty Shops	5,791,233.63	197,789.90	5,730,687.86
7241 Barber Shops	421,767.78	0.00	416,085.23
7251 Shoe Repair & Shoeshine Parlors	91,736.39	50.00	86,917.08
7261 Funeral Service & Crematories	2,610,891.84	44,610.30	1,301,971.81
7291 Tax Return Preparation Services	348,392.00	0.00	92,314.87
7299 Misc. Personal Services, NEC	4,552,608.71	166,261.85	3,181,537.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	16,184,109.35	440,166.58	12,613,799.06
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	9,064,024.29	53,774.00	1,028,880.57
7312 Outdoor Advertising Services	39,881.08	281,641.30	300,509.02

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	Gross Sales	Use Taxable	Taxable Sales
7319 Advertising, NEC	88,910.83	0.00	28,730.40
7322 Adjustment & Collection Services	2,473,558.91	12,365.10	324,052.49
7331 Direct Mail Advertising Services	1,336,181.89	5,046.12	240,659.73
7334 Photocopying & Duplicating Services	207,149.81	2,576.91	162,019.52
7335 Commercial Photography	170,181.52	65.00	160,927.52
7336 Commercial Art & Graphic Design	536,367.77	-2,165.27	314,147.60
7338 Secretarial & Court Reporting	1,764,556.62	0.00	96,884.73
7342 Disinfecting & Pest Control Services	872,474.20	0.00	741,168.46
7349 Building Maintenance Services, NEC	4,979,018.16	67,036.33	4,241,163.24
7352 Medical Equipment Rental	2,508,679.26	4,985.89	73,295.40
7353 Heavy Construction Equipment Rental	2,575,303.55	47,744.98	2,458,819.48
7359 Equipment Rental & Leasing, NEC	2,916,956.41	55,808.68	1,659,095.28
7361 Employment Agencies	4,916,980.65	65,344.27	242,261.98
7363 Help Supply Services	1,285,004.25	941.98	1,070,520.42
7371 Computer Programming Services	3,495,028.01	26,856.81	2,104,512.48
7372 Prepackaged Software	1,827,781.79	7,383.82	347,722.99
7373 Computer Integrated Systems Design	5,299,127.16	162,796.68	3,536,675.27
7374 Data Processing & Preparation	220,101.29	16,520.97	208,764.68
7375 Information Retrieval Services	241,607.98	914.07	140,570.82
7376 Computer Facilities Management	94,435.48	4,924.96	-9,462.01
7377 Computer Rental & Leasing	5,222,722.66	769.21	3,090,762.50
7378 Computer Maintenance & Repair	493,025.80	0.00	458,948.97
7379 Computer Related Services, NEC	4,757,367.20	92,405.03	1,148,434.06
7381 Detective & Armored Car Services	706,249.89	1,232.71	462,845.05
7382 Security Systems Services	1,206,644.09	52,347.89	783,285.39
7383 News Syndicates	143,537.68	175.00	66,143.11
7384 Photofinishing Laboratories	252,855.28	0.00	226,106.78
7389 Business Services, NEC	18,459,196.80	1,026,707.57	6,575,200.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	78,212,586.88	1,988,200.02	32,283,646.83
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	461,437.16	33,916.13	197,791.39
7514 Passenger Car Rental	2,412,683.78	16,182.57	2,341,918.12
7519 Utility Trailer Rental	573,688.14	8,621.30	537,930.36
7521 Automobile Parking	2,052,855.31	0.00	12,364.05
7532 Top & Body Repair & Paint Shops	2,770,022.60	14,084.20	2,427,785.98
7533 Auto Exhaust System Repair Shops	106,038.87	0.00	28,948.37
7534 Tire Retreading & Repair Shops	1,247,719.63	1,815.26	1,070,812.03
7536 Automotive Glass Replacement Shops	1,358,393.32	19,289.09	348,611.48
7537 Automotive Transmission Repair Shops	626,005.41	408.56	326,392.26
7538 General Automotive Repair Shops	18,025,553.50	206,773.23	6,783,440.58
7539 Automotive Repair Shops, NEC	2,347,426.44	1,566.57	1,555,510.88
7542 Carwashes	2,651,817.04	16,105.59	2,571,423.98
7549 Automotive Services, NEC	2,470,712.48	29,693.41	1,911,446.45
Total for MAJOR GROUP 75	37,104,353.67	348,455.91	20,114,375.93
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	77,039.30	0.00	53,821.69
7623 Refrigeration Service & Repair	104,424.47	1,871.50	99,065.42
7629 Electrical Repair Shops, NEC	553,114.94	0.00	452,633.95
7631 Watch, Clock, & Jewelry Repair	22,007.16	0.00	14,334.16
7641 Reupholstery & Furniture Repair	58,405.55	0.00	2,155.00
7692 Welding Repair	3,049,667.10	575.00	109,778.15
7699 Repair Services, NEC	5,440,283.74	8,390.38	2,328,363.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	11,166,839.45	65,498.23	4,199,094.22
MAJOR GROUP: 78 Motion Pictures			

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	Gross Sales	Use Taxable	Taxable Sales
7812 Motion Picture & Video Production	3,594,827.00	39,072.82	150,453.60
7819 Services Allied to Motion Pictures	105,274.60	235,316.19	259,071.90
7832 Motion Picture Theaters, Except Drive-In	1,451,406.15	89,520.73	1,532,559.13
Other	256,037.13	130.01	173,166.00
Total for MAJOR GROUP 78	5,407,544.88	364,039.75	2,115,250.63
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	663,870.45	16,461.85	408,117.25
7922 Theatrical Producers & Services	194,257.21	917.71	126,632.19
7929 Entertainers & Entertainment Groups	258,273.06	2,047.00	170,383.05
7933 Bowling Centers	372,896.04	691.12	359,521.36
7941 Sports Clubs, Managers, & Promoters	1,825,815.56	123,658.87	758,875.32
7991 Physical Fitness Facilities	2,402,016.33	132,465.21	1,748,800.61
7992 Public Golf Courses	1,417,519.85	20,353.85	1,416,946.78
7993 Coin-Operated Amusement Devices	9,252,278.61	124,670.10	947,588.05
7997 Membership Sports & Recreation Clubs	3,814,007.58	61,576.85	3,852,476.76
7999 Amusement & Recreation, NEC	6,050,129.96	56,357.63	4,375,274.31
Other	413,565.94	7,679.00	377,821.10
Total for MAJOR GROUP 79	26,664,630.59	546,879.19	14,542,436.78
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	2,998,979.69	1,974,343.25	3,356,362.50
8021 Offices & Clinics of Dentists	9,640,562.48	58,078.42	91,650.35
8031 Offices & Clinics of Osteopathic Physicians	0.00	67,157.42	67,157.42
8041 Offices & Clinics of Chiropractors	2,746,443.38	27,630.37	242,660.84
8042 Offices & Clinics of Optometrists	26,026,265.74	37,669.76	419,015.30
8049 Offices of Health Practitioners, NEC	2,545,874.21	44,791.76	313,763.64
8051 Skilled Nursing Care Facilities	519,536.35	674,174.22	767,908.59
8059 Nursing & Personal Care, NEC	26,271.35	10,913.10	37,184.45
8062 General Medical & Surgical Hospitals	176,615,230.89	500,803.67	1,773,020.55
8071 Medical Laboratories	3,966.67	579,440.25	583,406.92
8082 Home Health Care Services	159.00	3,448.70	3,607.70
8093 Specialty Outpatient Facilities, NEC	1,282,759.63	1,419.60	47,449.42
8099 Health & Allied Services, NEC	2,017,161.73	22,037.55	266,063.26
Other	4,962,689.45	160,390.39	165,477.34
Total for MAJOR GROUP 80	229,385,900.56	4,162,298.46	8,134,728.28
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	18,440,262.03	93,491.02	15,914,684.74
Total for MAJOR GROUP 81	18,440,262.03	93,491.02	15,914,684.74
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	20,067.74	2,137.78	8,301.52
8249 Vocational Schools, NEC	48,257.56	0.00	48,257.56
8299 Schools & Educational Services, NEC	808,352.12	39,200.88	612,659.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	950,539.90	41,338.66	743,081.47
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	1,183,187.01	9,141.94	115,556.67
8351 Child Day Care Services	1,174,979.45	3,356.46	3,356.46
8361 Residential Care	7,115.00	12,849.03	19,964.03
8399 Social Services, NEC	55,201.16	36.29	25,467.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	2,420,482.62	25,611.82	164,572.71
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	22,059.74	0.00	35.00
8422 Botanical and Zoological Gardens	147,126.70	23,285.12	74,987.92
Total for MAJOR GROUP 84	169,186.44	23,285.12	75,022.92

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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	275,452.49	459.00	101,872.67
8621 Professional Organizations	604,543.08	28,148.61	32,686.37
8631 Labor Organizations	4,036.61	0.00	4,036.61
8641 Civic & Social Associations	178,224.83	45,149.20	81,312.39
8651 Political Organizations	0.00	5,504.28	5,504.28
8661 Religious Organizations	13,378.80	56,517.02	69,895.82
8699 Membership Organizations, NEC	664,805.61	5,248.67	103,403.90
Total for MAJOR GROUP 86	1,740,441.42	141,026.78	398,712.04
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	11,906,213.27	32,657.26	4,144,928.73
8712 Architectural Services	2,414,290.71	51,755.38	729,644.27
8721 Accounting, Auditing, & Bookkeeping	7,933,186.63	2,630,096.18	8,806,427.24
8731 Commercial Physical Research	7,493.00	103,745.44	111,238.44
8733 Noncommercial Research Organizations	825.65	132,835.60	133,661.25
8734 Testing Laboratories	2,927,327.73	302,585.26	1,220,154.14
8741 Management Services	4,449,043.65	1,109,962.77	2,314,803.99
8742 Management Consulting Services	202,434,599.74	4,229,212.79	6,514,842.19
8744 Facilities Support Services	1,870,694.96	332,064.02	799,549.20
8748 Business Consulting, NEC	6,054,553.44	455,632.05	3,953,218.90
Other	176,241.32	256,302.44	377,619.46
Total for MAJOR GROUP 87	240,174,470.09	9,636,849.20	29,106,087.81
MAJOR GROUP: 88 Private Households			
8811 Private Households	33,404.96	0.00	32,954.96
Total for MAJOR GROUP 88	33,404.96	0.00	32,954.96
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	2,687,189.51	4,729.84	923,927.37
Total for MAJOR GROUP 89	2,687,189.51	4,729.84	923,927.37
MAJOR GROUP: 91 Executive, Legislative, & General			
9111 Executive Offices	41,906.56	0.00	41,134.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	41,906.56	0.00	41,134.96
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: 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: 97 National Security & Intl. Affairs			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A	N/A

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		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Minnehaha	2,241,440,803.81	49,562,086.04	742,457,716.55
***** COUNTY RECAP *****				
County: Minnehaha				
A Agriculture, Forestry, & Fishing	17,310,553.25	591,393.19	11,312,006.82	
B Mining	141,728.88	9,687.10	146,950.68	
C Construction	4,242,619.30	3,304.00	619,413.10	
D Manufacturing	219,688,767.63	7,567,966.41	24,623,577.14	
E Transportation & Public Utilities	133,621,422.48	1,981,745.98	24,987,556.71	
F Wholesale Trade	282,053,089.53	1,999,611.79	51,812,673.24	
G Retail Trade	866,973,496.33	6,021,372.27	446,951,257.74	
H Finance, Insurance, & Real Estate	36,413,088.07	7,999,454.91	25,712,135.00	
I Services	680,850,048.91	23,385,043.58	156,145,186.91	
J Public Administration	145,989.44	2,506.82	146,959.21	
	Total for Minnehaha County	2,241,440,803.81	49,562,086.04	742,457,716.55

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		Gross Sales	Use Taxable	Taxable Sales
Moody County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		19,582.50	0.00	19,582.50
	Total for MAJOR GROUP 1	19,582.50	0.00	19,582.50
MAJOR GROUP:	2 Agricultural Production - Livestock			
241 Dairy Farms		797,584.07	0.00	797,584.07
Other		4,120,865.49	72,188.19	73,452.95
	Total for MAJOR GROUP 2	4,918,449.56	72,188.19	871,037.02
MAJOR GROUP:	7 Agricultural Services			
721 Crop Planting & Protecting		1,514,123.41	0.00	0.00
752 Animal Specialty Services		23,429.96	236.63	19,591.65
782 Lawn & Garden Services		28,546.41	0.00	28,546.41
783 Ornamental Shrub & Tree Services		8,009.55	0.00	2,100.00
Other		94,176.55	420.05	92,278.05
	Total for MAJOR GROUP 7	1,668,285.88	656.68	142,516.11
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		213.50	0.00	213.50
	Total for MAJOR GROUP 20	213.50	0.00	213.50
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC		2,543.07	0.93	2,544.00
	Total for MAJOR GROUP 23	2,543.07	0.93	2,544.00
MAJOR GROUP:	27 Printing & Publishing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		18,851.70	0.40	13,821.50
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 28	18,851.70	0.40	13,821.50
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:	34 Fabricated Metal Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			

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	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	423,893.30	0.60	237,618.75
Other	1,398,092.00	0.00	0.00
Total for MAJOR GROUP 42	1,821,985.30	0.60	237,618.75
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	18,724.08	428.42	19,152.50
4841 Cable & Other Pay TV Services	25,519.13	9,927.65	35,446.78
Total for MAJOR GROUP 48	44,243.21	10,356.07	54,599.28
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	9,154,995.44	450,450.35	8,634,920.71
Total for MAJOR GROUP 49	9,154,995.44	450,450.35	8,634,920.71
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	7,002.58	140.15	4,621.98
5063 Electrical Apparatus & Equipment	5,893,890.56	31,786.54	70,924.15
5074 Plumbing & Hydronic Heating Supplies	29,435.94	21.21	21,286.06
Other	1,090,946.96	318.08	306,137.65
Total for MAJOR GROUP 50	7,021,276.04	32,265.97	402,969.84
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	341,535.24	1,295.49	82,097.51
Total for MAJOR GROUP 51	341,535.24	1,295.49	82,097.51
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	914,401.78	273.63	694,498.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	926,478.70	419.65	701,208.06
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	286,598.19	81.28	42,102.27
5331 Variety Stores	553,833.26	1,220.13	455,363.46
5399 Misc. General Merchandise Stores	11,851.58	0.00	9,851.02
Total for MAJOR GROUP 53	852,283.03	1,301.41	507,316.75
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,008,292.73	0.00	447,025.82
5461 Retail Bakeries	24,832.89	12.00	22,862.03
Total for MAJOR GROUP 54	1,033,125.62	12.00	469,887.85
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	830,793.28	137.77	523,239.46
5541 Gasoline Service Stations	753,631.77	8,644.62	336,541.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,587,074.96	8,782.39	859,781.21
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	424.00	0.00	424.00
5621 Women's Clothing Stores	1,864.85	0.73	1,869.00
5632 Women's Accessory & Specialty Stores	2,843.99	2.46	2,660.97
5641 Children's & Infants' Wear Stores	1,503.59	1.41	1,505.00
5651 Family Clothing Stores	18,017.15	0.00	346.52
5661 Shoe Stores	4,264.06	24.92	4,285.66
5699 Misc. Apparel & Accessory Stores	1,967.90	156.05	2,123.95

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56	30,885.54	185.57	13,215.10
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	18,317.74	724.28	18,593.50
5731 Radio, TV, & Electronic Stores	1,585.21	1.35	1,565.00
Other	31,860.68	6.41	18,936.19
Total for MAJOR GROUP 57	51,763.63	732.04	39,094.69
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	169,103.50	0.22	169,103.33
5813 Drinking Places	81,234.27	225.00	78,855.46
Total for MAJOR GROUP 58	250,337.77	225.22	247,958.79
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	35,103.71	23.88	35,119.24
5942 Book Stores	456.71	0.00	449.67
5943 Stationery Stores	952.18	8.34	436.11
5945 Hobby, Toy, & Game Shops	328.01	6.23	333.39
5947 Gift, Novelty, & Souvenir Shops	13,891.34	0.04	10,535.92
5961 Catalog & Mail-Order Houses	356,105.00	2,369.40	154,231.00
5999 Misc. Retail Stores, NEC	341,431.82	65.63	122,574.22
Other	145,091.89	0.00	141,524.96
Total for MAJOR GROUP 59	893,360.65	2,473.52	465,204.51
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	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	8,054.82	0.00	8,054.82
7231 Beauty Shops	29,984.29	0.00	29,984.29
7299 Misc. Personal Services, NEC	15,886.50	1,173.69	17,054.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	158,647.27	1,173.69	134,981.60
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	805.00	0.00	805.00
7359 Equipment Rental & Leasing, NEC	15,898.29	329.41	15,775.00
7389 Business Services, NEC	16,900.05	312.09	1,487.00
Other	100,996.37	168.91	97,055.21
Total for MAJOR GROUP 73	134,599.72	810.41	115,122.21
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	188,200.62	354.92	184,103.51
7539 Automotive Repair Shops, NEC	46,411.24	0.00	46,411.24
Other	182,218.42	3.98	177,883.78
Total for MAJOR GROUP 75	416,830.28	358.90	408,398.53
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	141,593.54	0.00	27,687.69
7699 Repair Services, NEC	28,361.86	0.00	27,918.38
Other	3,088.90	0.00	3,088.90
Total for MAJOR GROUP 76	173,044.30	0.00	58,694.97
MAJOR GROUP: 78 Motion Pictures			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
Other	36,062.55	0.00	5,000.00
	Total for MAJOR GROUP 78	36,062.55	5,000.00
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	5,270.79	0.00	5,270.79
	Total for MAJOR GROUP 79	5,270.79	5,270.79
MAJOR GROUP: 80 Health Services			
8051 Skilled Nursing Care Facilities	0.00	3,143.00	3,143.00
Other	153,296.92	5,012.54	11,176.28
	Total for MAJOR GROUP 80	153,296.92	8,155.54
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	84,810.04	0.00	47,331.92
	Total for MAJOR GROUP 81	84,810.04	47,331.92
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	1,896.35	0.00	1,896.35
	Total for MAJOR GROUP 82	1,896.35	0.00
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	9,066.16	0.00	9,066.16
Other	247,051.90	3,389.86	129,351.02
	Total for MAJOR GROUP 87	256,118.06	3,389.86
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	155.50	15.09	95.40
	Total for MAJOR GROUP 89	155.50	15.09
	Total for COUNTY Moody	35,515,158.64	595,287.94
			15,111,683.99

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

County: **Moody**

A	Agriculture, Forestry, & Fishing	6,651,933.75	72,844.87	1,078,751.44
D	Manufacturing	1,405,591.29	39.32	118,121.89
E	Transportation & Public Utilities	12,763,648.96	460,807.01	8,927,138.74
F	Wholesale Trade	7,362,811.28	33,561.46	485,067.35
G	Retail Trade	5,625,309.89	14,131.80	3,303,666.96
I	Services	1,420,731.78	13,903.49	929,528.23
	Other	285,131.69	0.00	269,409.38
	Total for Moody County	35,515,158.64	595,287.94	15,111,683.99

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

		Gross Sales	Use Taxable	Taxable Sales
Oglala Lakota County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
Other		2,481.00	0.00	2,481.00
	Total for MAJOR GROUP 7	2,481.00	0.00	2,481.00
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	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:	50 Wholesale Trade - Durable Goods			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A	N/A
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP:	52 Building Materials & Garden Supplies			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A	N/A
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		2,733,666.08	2,338.40	1,437,279.48
	Total for MAJOR GROUP 54	2,733,666.08	2,338.40	1,437,279.48
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
Other		511,694.37	340.00	247,809.02
	Total for MAJOR GROUP 55	511,694.37	340.00	247,809.02
MAJOR GROUP:	56 Apparel & Accessory Stores			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A	N/A
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		229,259.82	1,020.00	230,279.82
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 58	234,779.37	1,020.00	235,799.37
MAJOR GROUP:	59 Misc. Retail			
5999 Misc. Retail Stores, NEC		56,807.87	0.00	49,024.47
Other		1,419,916.64	0.00	543,840.26
	Total for MAJOR GROUP 59	1,476,724.51	0.00	592,864.73
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		100,831.14	1,395.00	102,226.14

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 70	138,410.84	1,395.00	110,122.31
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		82,751.73	0.00	55,093.73
	Total for MAJOR GROUP 73	82,751.73	0.00	55,093.73
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP:	76 Misc. Repair Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	78 Motion Pictures			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC		25,870.23	0.00	25,870.23
	Total for MAJOR GROUP 79	25,870.23	0.00	25,870.23
MAJOR GROUP:	82 Educational Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
Other		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
MAJOR GROUP:	95 Environmental Quality & Housing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A	N/A
	Total for COUNTY Oglala Lakota	6,241,980.59	10,093.40	2,925,417.47

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

County: **Oglala Lakota**

A	Agriculture, Forestry, & Fishing	35,408.99	0.00	35,030.39
F	Wholesale Trade	44,128.85	0.00	33,713.85
G	Retail Trade	5,039,937.98	3,698.40	2,576,470.13
I	Services	1,050,981.26	6,395.00	243,156.43
	Other	71,523.51	0.00	37,046.67
	Total for Oglala Lakota County	6,241,980.59	10,093.40	2,925,417.47

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

		Gross Sales	Use Taxable	Taxable Sales
Pennington County				
MAJOR GROUP:	1 Agricultural Production - Crops			
139 Field Crops, Except Cash Grains, NEC		29,711.82	4,035.51	28,688.16
161 Vegetables & Melons		1,308.38	0.00	1,308.38
Other		135,475.13	0.00	22,692.83
	Total for MAJOR GROUP 1	166,495.33	4,035.51	52,689.37
MAJOR GROUP:	2 Agricultural Production - Livestock			
279 Animal Specialties, NEC		50,981.32	0.00	36,249.38
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	57,279.31	0.00	42,547.37
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		376,198.12	27,881.00	377,024.34
742 Veterinary Services, Specialties		1,734,285.16	4,233.46	1,722,071.79
751 Livestock Services, Except Veterinary		13,509.99	0.00	12,344.99
752 Animal Specialty Services		596,137.93	47,055.13	557,813.94
781 Landscape Counseling & Planning		32,156.61	0.00	32,156.61
782 Lawn & Garden Services		2,047,819.59	15,986.85	1,460,309.77
783 Ornamental Shrub & Tree Services		379,780.91	0.00	363,432.41
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 7	5,179,888.31	95,156.44	4,525,153.85
MAJOR GROUP:	8 Forestry			
851 Forestry Services		84,001.64	23,550.00	38,023.25
	Total for MAJOR GROUP 8	84,001.64	23,550.00	38,023.25
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			
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		873,015.29	114,486.82	452,531.08
	Total for MAJOR GROUP 14	873,015.29	114,486.82	452,531.08
MAJOR GROUP:	17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC		1,557,206.58	976.14	1,113,758.15
	Total for MAJOR GROUP 17	1,557,206.58	976.14	1,113,758.15
MAJOR GROUP:	20 Food & Kindred Products			
2082 Malt Beverages		185,758.43	512.06	113,041.26
2099 Food Preparations, NEC		868,684.37	0.00	0.00
Other		7,432,669.40	166,511.53	527,734.75
	Total for MAJOR GROUP 20	8,487,112.20	167,023.59	640,776.01
MAJOR GROUP:	21 Tobacco Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A	N/A
MAJOR GROUP:	22 Textile Mill Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC		66,877.67	21.33	66,899.00
Other		26,975.92	24.14	5,742.32
	Total for MAJOR GROUP 23	93,853.59	45.47	72,641.32
MAJOR GROUP:	24 Lumber & Wood Products			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Other		10,659,688.45	723,091.53	739,539.97
	Total for MAJOR GROUP 24	10,659,688.45	723,091.53	739,539.97
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	500,869.70	25.67	131,042.48
2731	Book Publishing	96,669.94	51.75	1,175.14
2741	Misc. Publishing	272,230.47	30,822.70	81,691.16
2752	Commercial Printing, Lithographic	349,487.40	16,595.60	207,215.41
Other		3,081,507.15	13,926.89	125,097.26
	Total for MAJOR GROUP 27	4,300,764.66	61,422.61	546,221.45
MAJOR GROUP: 28	Chemicals & Allied Products			
2813	Industrial Gases	282,877.57	51.12	206,218.00
2844	Toilet Preparations	12,515.30	11.86	9,123.00
Other		1,571,381.54	0.00	0.00
	Total for MAJOR GROUP 28	1,866,774.41	62.98	215,341.00
MAJOR GROUP: 29	Petroleum & Coal Products			
2951	Asphalt Paving Mixtures & Blocks	455,788.06	303,690.54	749,148.31
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 29	978,784.63	306,466.35	751,924.12
MAJOR GROUP: 30	Rubber & Misc. Plastics Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP: 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		5,047,951.52	314,497.37	3,432,416.15
	Total for MAJOR GROUP 32	5,047,951.52	314,497.37	3,432,416.15
MAJOR GROUP: 34	Fabricated Metal Products			
3471	Plating & Polishing	17,803.12	0.00	5,633.12
3479	Metal Coating & Allied Services	309,272.27	1,064.75	18,201.10
3484	Small Arms	323,215.69	18,743.67	29,580.44
Other		2,182,895.81	78,626.15	481,022.81
	Total for MAJOR GROUP 34	2,833,186.89	98,434.57	534,437.47
MAJOR GROUP: 35	Industrial Machinery & Equipment			
3519	Internal Combustion Engines, NEC	10,997,499.27	7,120.11	104,569.00
3599	Industrial Machinery, NEC	5,901.87	0.00	4,804.40
Other		2,177,902.84	77,092.61	80,658.74
	Total for MAJOR GROUP 35	13,181,303.98	84,212.72	190,032.14
MAJOR GROUP: 36	Electronic & Other Electrical Equipment			
Other		174,741.91	60,170.85	80,320.86
	Total for MAJOR GROUP 36	174,741.91	60,170.85	80,320.86
MAJOR GROUP: 37	Transportation Equipment			
Other		3,208,990.72	1,818,582.44	1,876,882.91
	Total for MAJOR GROUP 37	3,208,990.72	1,818,582.44	1,876,882.91
MAJOR GROUP: 38	Instruments & Related Products			
Other		2,456,513.12	3,705.04	22,190.25
	Total for MAJOR GROUP 38	2,456,513.12	3,705.04	22,190.25
MAJOR GROUP: 39	Misc. Manufacturing Industries			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
3911 Jewelry, Precious Metal	520,688.19	0.00	6,634.35
3993 Signs & Advertising Specialties	99,158.91	179.90	67,881.45
3999 Manufacturing Industries, NEC	331,758.30	0.00	2,579.87
Total for MAJOR GROUP 39	951,605.40	179.90	77,095.67
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			
4111 Local & Suburban Transit	407,647.42	0.00	323,674.24
4119 Local Passenger Transportation, NEC	289,922.86	0.00	273,619.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 41	712,194.92	0.00	610,210.89
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	3,466,072.21	125,482.38	1,587,636.79
4213 Trucking, Except Local	10,307.50	257.00	257.00
4214 Local Trucking With Storage	164,532.55	562.50	17,736.08
4215 Courier Services, Except by Air	18,968.46	7,568.04	8,041.00
4225 General Warehousing & Storage	1,087,075.77	1,857.35	213,430.25
4226 Special Warehousing & Storage, NEC	143,867.65	0.00	15,593.53
Total for MAJOR GROUP 42	4,890,824.14	135,727.27	1,842,694.65
MAJOR GROUP: 44 Water Transportation			
Other	88,914.03	0.00	65,388.73
Total for MAJOR GROUP 44	88,914.03	0.00	65,388.73
MAJOR GROUP: 45 Transportation by Air			
4522 Air Transportation, Nonscheduled	13,449,044.06	220,609.82	567,001.96
4581 Airports, Flying Fields, & Services	270,829.63	822.62	7,610.44
Other	30,111.45	20,139.33	50,250.78
Total for MAJOR GROUP 45	13,749,985.14	241,571.77	624,863.18
MAJOR GROUP: 47 Transportation Services			
4725 Tour Operators	98,423.43	0.00	47,757.18
Other	165,241.28	0.00	56,624.81
Total for MAJOR GROUP 47	263,664.71	0.00	104,381.99
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	2,875,455.71	59,966.41	2,061,751.77
4841 Cable & Other Pay TV Services	1,325,398.67	389,647.85	1,715,046.52
4899 Communications Services, NEC	198,815.89	0.00	196,954.13
Other	4,465,663.45	213,857.46	2,114,303.53
Total for MAJOR GROUP 48	8,865,333.72	663,471.72	6,088,055.95
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4925 Gas Production &/or Distribution	75,097.34	44.76	71,756.79
4931 Electric & Other Services Combined	16,682,548.83	646,021.72	15,005,269.88
4953 Refuse Systems	54,779.02	27,500.00	74,354.56
4959 Sanitary Services, NEC	50,823.81	0.00	35,496.51
Other	6,458,436.91	89,901.63	5,924,423.90
Total for MAJOR GROUP 49	23,321,685.90	763,468.11	21,111,301.64
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	1,298,628.00	0.00	46,088.00
5015 Motor Vehicle Parts, Used	171,921.23	742.68	74,963.59
5031 Lumber, Plywood, & Millwork	1,747,805.09	67,761.96	372,755.13
5032 Brick, Stone, & Related Materials	1,399,126.14	21,277.25	1,185,409.85
5033 Roofing, Siding, & Insulation	415,688.14	765.42	366,287.14
5044 Office Supplies	227,065.86	5,003.65	168,077.41
5047 Medical & Hospital Equipment	1,880,742.07	1,311.29	35,502.41

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
5063 Electrical Apparatus & Equipment	3,722,929.95	666.69	2,800,447.11
5074 Plumbing & Hydronic Heating Supplies	5,239,325.86	157,262.88	3,974,341.64
5075 Warm Air Heating & Air-Conditioning	3,141,159.74	8,775.91	2,694,850.40
5084 Industrial Machinery & Equipment	2,751,325.84	2,381.01	374,303.08
5085 Industrial Supplies	1,232,381.71	42,573.82	444,839.61
5091 Sporting & Recreational Goods	1,358,489.65	1,184.95	24,974.39
5094 Jewelry & Precious Stones	203,022.35	0.00	14,468.65
Other	3,973,731.49	14,307.65	2,571,803.04
Total for MAJOR GROUP 50	28,763,343.12	324,015.15	15,149,111.45
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	477,695.20	1,006.63	5,967.22
5122 Drugs, Proprietaries, & Sundries	245,310.40	594.43	207,861.06
5136 Men's & Boys' Clothing	139,991.04	0.00	138,195.04
5137 Women's & Children's Clothing	859.40	0.00	851.19
5141 Groceries, General Line	2,101,187.55	52.71	43,932.73
5145 Confectionery	4,512,787.68	4,422.96	156,822.06
5149 Groceries & Related Products, NEC	138,923.37	0.00	137,726.50
5153 Grain & Field Beans	649,675.53	4,395.81	426,888.58
5171 Petroleum Bulk Stations & Terminals	2,516,391.73	940.47	314,329.39
5191 Farm Supplies	315,945.36	489.44	140,028.36
5199 Nondurable Goods, NEC	4,786,635.54	540.81	1,555.63
Other	8,946,920.59	81,029.07	413,418.27
Total for MAJOR GROUP 51	24,832,323.38	93,472.33	1,987,576.03
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	39,719,654.11	496,235.68	21,378,488.79
5231 Paint, Glass, & Wallpaper Stores	1,606,975.79	20,838.24	901,601.41
5251 Hardware Stores	1,846,329.74	3,017.64	1,523,135.70
5261 Retail Nurseries & Garden Stores	1,440,643.66	864,683.35	1,921,431.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	45,205,229.30	1,384,774.92	25,724,657.00
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	62,895,848.56	198,022.76	52,909,926.33
5331 Variety Stores	3,118,077.14	8,503.11	2,696,968.62
5399 Misc. General Merchandise Stores	5,915,529.40	24,514.26	5,764,929.38
Total for MAJOR GROUP 53	71,929,455.11	231,040.13	61,371,824.33
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	41,716,814.67	96,845.56	21,997,343.16
5421 Meat & Fish Markets	1,014,203.52	0.00	835,358.04
5431 Fruit & Vegetable Markets	3,069.01	130.55	1,249.56
5441 Candy, Nut, & Confectionery Stores	142,715.61	1,093.64	124,143.35
5461 Retail Bakeries	768,625.28	-1,763.98	634,839.56
5499 Misc. Food Stores	1,811,713.36	14,297.75	1,410,815.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	45,461,037.65	110,603.53	25,003,749.27
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	63,802,301.76	123,942.95	3,982,014.21
5521 Used Car Dealers	12,455,177.24	16,600.42	624,090.90
5531 Auto & Home Supply Stores	9,146,317.26	52,688.97	6,120,716.73
5541 Gasoline Service Stations	17,536,487.63	76,117.02	5,862,175.92
5571 Motorcycle Dealers	4,558,749.79	7,068.72	516,261.94
5599 Automotive Dealers, NEC	2,537,445.26	508.36	783,831.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	110,214,728.94	276,926.43	17,889,091.66
MAJOR GROUP: 56 Apparel & Accessory Stores			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
5611 Men's & Boys' Clothing Stores	368,191.48	516.01	353,262.12
5621 Women's Clothing Stores	435,629.47	63.30	393,921.07
5632 Women's Accessory & Specialty Stores	829,383.08	3,523.19	823,384.13
5641 Children's & Infants' Wear Stores	232,807.19	21.45	220,894.64
5651 Family Clothing Stores	6,284,343.05	10,336.61	6,277,464.59
5661 Shoe Stores	2,127,305.60	5,937.93	2,072,781.28
5699 Misc. Apparel & Accessory Stores	359,075.99	0.00	306,964.29
Total for MAJOR GROUP 56	10,636,735.86	20,398.49	10,448,672.12
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	2,659,169.19	71,041.37	2,603,166.45
5713 Floor Covering Stores	2,040,333.20	2,712.29	1,257,923.29
5714 Drapery & Upholstery Stores	111,356.48	0.00	103,239.38
5719 Misc. Homefurnishings Stores	666,071.82	257.00	650,475.45
5722 Household Appliance Stores	873,273.20	377,198.89	1,217,503.28
5731 Radio, TV, & Electronic Stores	4,353,196.76	11,674.52	4,140,285.75
5734 Computer & Software Stores	723,919.45	347.11	519,885.66
5736 Musical Instrument Stores	1,183,869.89	0.00	450,283.40
Total for MAJOR GROUP 57	12,611,189.98	463,231.18	10,942,762.66
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	30,657,212.26	340,332.02	28,776,348.48
5813 Drinking Places	3,015,904.63	23,299.09	1,995,790.37
Total for MAJOR GROUP 58	33,673,116.89	363,631.11	30,772,138.85
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	9,969,322.98	7,747.26	1,920,957.67
5921 Liquor Stores	2,535,127.35	405.95	2,497,635.92
5932 Used Merchandise Stores	1,479,426.32	351.97	1,233,426.25
5941 Sporting Goods & Bicycle Shops	16,858,452.92	63,540.81	12,227,233.45
5942 Book Stores	1,563,753.80	37,349.84	1,554,214.38
5943 Stationery Stores	6,054,980.88	2,627.51	592,948.51
5944 Jewelry Stores	8,222,877.12	207,052.28	3,431,504.47
5945 Hobby, Toy, & Game Shops	3,033,795.81	62,917.48	2,763,693.64
5947 Gift, Novelty, & Souvenir Shops	3,296,611.38	80,398.05	2,308,759.94
5948 Luggage & Leather Goods Stores	110,451.49	0.00	76,322.63
5949 Sewing, Needlework, & Piece Goods	182,878.83	979.21	163,505.41
5961 Catalog & Mail-Order Houses	10,783,056.89	70,928.53	4,603,211.80
5962 Merchandising Machine Operators	725,481.84	19,205.58	396,428.38
5963 Direct Selling Establishments	525,827.47	3,933.80	276,200.12
5989 Fuel Dealers, NEC	718,759.73	0.00	65,930.06
5992 Florists	296,152.51	671.00	278,457.99
5993 Tobacco Stores & Stands	1,685,557.66	0.00	1,685,557.66
5995 Optical Goods Stores	150,404.14	883.13	1,227.51
5999 Misc. Retail Stores, NEC	29,073,862.53	599,063.23	18,624,086.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	97,494,648.07	1,158,055.63	54,855,660.44
MAJOR GROUP: 60 Depository Institutions			
Other	15,805.55	20,798.53	36,296.81
Total for MAJOR GROUP 60	15,805.55	20,798.53	36,296.81
MAJOR GROUP: 61 Nondepository Institutions			
Other	254,018.34	13,817.82	260,140.25
Total for MAJOR GROUP 61	254,018.34	13,817.82	260,140.25
MAJOR GROUP: 62 Security & Commodity Brokers			
6211 Security Brokers & Dealers	145,369.32	30,027.13	30,027.13
6282 Investment Advice	91,222.48	3,209.00	42,777.13
Other	N/A	N/A	N/A

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 62	241,004.54	33,236.13	72,804.26
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	4,173,592.78	953,921.18	1,133,114.69
Total for MAJOR GROUP 64	4,173,592.78	953,921.18	1,133,114.69
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	176,894.51	0.00	22,443.00
6513 Apartment Building Operators	110,601.91	0.00	99,621.60
6531 Real Estate Agents & Managers	6,348,218.80	16,844.42	5,731,822.27
Other	590,379.07	3,167.81	561,231.88
Total for MAJOR GROUP 65	7,226,094.29	20,012.23	6,415,118.75
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	1,066,015.68	52,599.52	52,599.60
Total for MAJOR GROUP 67	1,066,015.68	52,599.52	52,599.60
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	9,587,802.26	399,987.53	7,242,619.25
7021 Rooming & Boarding Houses	125,283.60	0.00	0.00
7032 Sporting & Recreational Camps	10,481.50	0.00	10,481.50
7033 Trailer Parks & Campsites	397,244.28	13,440.89	313,017.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	10,131,211.64	413,428.42	7,576,518.34
MAJOR GROUP: 72 Personal Services			
7215 Coin-Operated Laundries & Cleaning	195,322.37	0.00	107,772.65
7217 Carpet & Upholstery Cleaning	225,514.73	0.00	215,722.42
7219 Laundry & Garment Services, NEC	19,419.71	0.00	19,419.71
7221 Photographic Studios, Portrait	513,456.56	94.28	458,557.55
7231 Beauty Shops	2,630,577.97	10,139.43	2,571,528.71
7241 Barber Shops	219,833.81	92.98	201,120.76
7251 Shoe Repair & Shoeshine Parlors	37,320.78	0.00	31,492.31
7261 Funeral Service & Crematories	620,484.65	840.18	537,218.25
7291 Tax Return Preparation Services	59,826.45	0.00	59,381.45
7299 Misc. Personal Services, NEC	2,011,318.86	105,329.27	1,751,079.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	6,576,353.99	116,496.14	5,995,956.14
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	384,407.06	43,152.92	259,968.68
7322 Adjustment & Collection Services	390,099.35	473.91	114,609.95
7334 Photocopying & Duplicating Services	139,196.94	940.98	108,745.20
7335 Commercial Photography	117,756.83	0.00	62,639.08
7336 Commercial Art & Graphic Design	126,371.64	7.00	105,660.18
7338 Secretarial & Court Reporting	159,088.60	0.00	45,787.45
7342 Disinfecting & Pest Control Services	505,353.42	3,138.33	447,233.94
7349 Building Maintenance Services, NEC	2,328,694.93	9,257.04	1,667,770.95
7353 Heavy Construction Equipment Rental	1,550,511.93	431.91	1,126,193.97
7359 Equipment Rental & Leasing, NEC	1,708,642.59	22,450.89	1,461,108.59
7363 Help Supply Services	174,132.67	323.60	40,519.20
7371 Computer Programming Services	154,267.31	191.94	97,453.25
7372 Prepackaged Software	708,998.91	30,923.32	532,150.26
7374 Data Processing & Preparation	84,032.91	386.36	65,246.39
7377 Computer Rental & Leasing	1,405,629.52	207.02	831,839.50
7378 Computer Maintenance & Repair	61,703.17	0.00	51,999.74
7379 Computer Related Services, NEC	3,472,167.60	10,850.00	503,127.11
7381 Detective & Armored Car Services	323,380.09	120.00	193,234.23
7382 Security Systems Services	522,184.08	82,898.55	283,691.52
7383 News Syndicates	73,650.03	0.00	45,486.28

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	Gross Sales	Use Taxable	Taxable Sales
7389 Business Services, NEC	4,178,627.91	76,980.05	1,310,619.49
Other	162,109.76	56,773.71	92,116.59
Total for MAJOR GROUP 73	18,731,007.25	339,507.53	9,447,201.55
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	1,287,336.89	7,234.97	1,280,042.81
7519 Utility Trailer Rental	219,096.75	5,207.59	212,067.62
7521 Automobile Parking	18,500.24	0.00	18,500.24
7532 Top & Body Repair & Paint Shops	2,586,077.64	1,463.25	1,922,568.02
7534 Tire Retreading & Repair Shops	534,766.95	3,526.63	491,686.94
7536 Automotive Glass Replacement Shops	348,270.12	10,109.77	320,463.46
7537 Automotive Transmission Repair Shops	328,388.76	0.00	287,739.00
7538 General Automotive Repair Shops	7,727,890.82	94,471.36	3,604,932.23
7539 Automotive Repair Shops, NEC	2,019,495.51	11,042.29	1,583,607.99
7542 Carwashes	1,125,202.99	1,134.00	914,431.94
7549 Automotive Services, NEC	2,942,453.65	22,187.32	1,927,149.76
Other	121,483.92	2,101.33	50,262.18
Total for MAJOR GROUP 75	19,258,964.24	158,478.50	12,613,452.19
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	70,009.53	119,535.56	171,109.83
7629 Electrical Repair Shops, NEC	230,818.50	0.00	195,703.21
7641 Reupholstery & Furniture Repair	44,285.47	194.92	28,331.84
7692 Welding Repair	220,139.04	478.44	122,661.73
7699 Repair Services, NEC	2,181,524.11	20,740.10	1,276,887.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	2,751,540.05	140,949.02	1,797,691.50
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	97,322.67	1,199.34	63,627.97
7819 Services Allied to Motion Pictures	15,114.15	94.49	4,350.99
7832 Motion Picture Theaters, Except Drive-In	770,652.24	3,112.14	744,051.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	883,147.06	4,405.97	812,088.28
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	155,271.42	160.00	155,431.42
7922 Theatrical Producers & Services	164,935.66	0.00	94,080.48
7929 Entertainers & Entertainment Groups	140,956.00	0.00	57,611.15
7991 Physical Fitness Facilities	1,629,862.54	16,787.30	704,585.18
7993 Coin-Operated Amusement Devices	2,320,072.24	536.53	379,414.31
7997 Membership Sports & Recreation Clubs	1,049,022.04	3,056.99	1,046,562.29
7999 Amusement & Recreation, NEC	2,064,142.32	12,576.00	1,940,572.14
Other	414,053.01	1,014.06	401,443.82
Total for MAJOR GROUP 79	7,938,315.23	34,130.88	4,779,700.79
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	58,425,744.02	199,444.56	556,711.05
8021 Offices & Clinics of Dentists	13,977,143.60	154,340.06	174,326.50
8031 Offices & Clinics of Osteopathic Physicians	1,074,196.84	44,636.39	63,767.69
8041 Offices & Clinics of Chiropractors	1,458,054.09	20,725.87	142,686.59
8042 Offices & Clinics of Optometrists	7,806,972.62	78,404.13	127,152.08
8049 Offices of Health Practitioners, NEC	1,807,803.65	19,556.54	176,133.53
8051 Skilled Nursing Care Facilities	482,428.27	102,539.03	320,765.45
8062 General Medical & Surgical Hospitals	261,888,348.28	123,385.19	1,045,294.74
8069 Specialty Hospitals, Except Psychiatric	3,130,025.65	4,320.29	10,211.21
8071 Medical Laboratories	1,157,818.55	22,677.58	249,529.80
8082 Home Health Care Services	2,356,927.14	62,811.37	62,811.37
8092 Kidney Dialysis Centers	162,615.40	110,918.60	110,918.60
8093 Specialty Outpatient Facilities, NEC	2,120,802.74	42,230.70	52,471.97

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	Gross Sales	Use Taxable	Taxable Sales
8099 Health & Allied Services, NEC	2,156,253.35	16,522.70	45,020.19
Other	791,603.69	32,224.84	106,703.55
Total for MAJOR GROUP 80	358,796,737.89	1,034,737.85	3,244,504.32
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	6,958,793.11	32,416.92	5,840,806.05
Total for MAJOR GROUP 81	6,958,793.11	32,416.92	5,840,806.05
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	304,150.17	30,180.00	160,600.04
Other	685,825.31	50.00	618,402.71
Total for MAJOR GROUP 82	989,975.48	30,230.00	779,002.75
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	2,547,747.87	4,894.42	40,230.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	2,547,747.87	75,371.36	110,706.94
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	25,500.31	0.00	20,157.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	37,100.87	0.00	21,195.97
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	-5,204.68	977.80	18,958.88
8661 Religious Organizations	15,614.96	11,759.43	27,374.39
8699 Membership Organizations, NEC	80,177.95	402.33	2,242.00
Other	45,811.05	1,000.00	46,811.05
Total for MAJOR GROUP 86	136,399.28	14,139.56	95,386.32
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	6,007,421.49	161,505.92	1,928,815.63
8712 Architectural Services	2,802,427.88	8,903.82	509,104.89
8713 Surveying Services	762,632.27	677.40	243,250.47
8721 Accounting, Auditing, & Bookkeeping	2,428,268.41	105,993.49	1,643,327.24
8733 Noncommercial Research Organizations	137,706.00	0.00	19,034.00
8734 Testing Laboratories	501,208.15	1,684.69	370,555.10
8741 Management Services	2,528,276.55	862,114.07	1,000,875.37
8742 Management Consulting Services	855,483.50	24,215.36	677,942.32
8744 Facilities Support Services	70,403.38	0.00	70,403.38
8748 Business Consulting, NEC	1,777,389.36	27,842.82	192,190.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	17,871,216.99	1,317,625.29	6,780,186.91
MAJOR GROUP: 88 Private Households			
8811 Private Households	177,470.32	0.00	170,065.67
Total for MAJOR GROUP 88	177,470.32	0.00	170,065.67
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	1,702,936.42	29.16	972,339.41
Total for MAJOR GROUP 89	1,702,936.42	29.16	972,339.41
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP: 94 Administration of Human Resources			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A	N/A

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		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Pennington	1,063,710,133.89	19,768,936.90	374,106,156.33
***** COUNTY RECAP *****				
County: Pennington				
A Agriculture, Forestry, & Fishing	5,487,664.59	122,741.95	4,658,413.84	
B Mining	873,544.77	121,740.39	460,314.13	
C Construction	1,557,206.58	976.14	1,113,758.15	
D Manufacturing	54,575,618.28	3,701,304.82	9,472,370.77	
E Transportation & Public Utilities	51,892,602.57	6,589,692.68	35,232,350.84	
F Wholesale Trade	53,595,666.50	417,487.48	17,136,687.48	
G Retail Trade	427,226,141.79	4,008,661.42	237,008,556.33	
H Finance, Insurance, & Real Estate	12,976,531.17	1,094,385.41	7,970,074.36	
I Services	455,488,917.69	3,711,946.61	61,036,803.13	
Other	N/A	N/A	N/A	
	Total for Pennington County	1,063,710,133.89	19,768,936.90	374,106,156.33

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		Gross Sales	Use Taxable	Taxable Sales
Perkins County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
752 Animal Specialty Services	20,981.77	0.00	20,981.77	
Other	101,548.17	144.50	37,085.35	
	Total for MAJOR GROUP 7	122,529.94	144.50	58,067.12
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	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	27,052.82	0.00	16,174.62	
	Total for MAJOR GROUP 27	27,052.82	0.00	16,174.62
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	31 Leather & Leather Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	45 Transportation by Air			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications	17,853.24	403.76	18,257.00	
Other	686,780.08	987.38	167,874.22	
	Total for MAJOR GROUP 48	704,633.32	1,391.14	186,131.22
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other	124,067.76	0.00	110,556.36	

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 49	124,067.76	0.00	110,556.36
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5063 Electrical Apparatus & Equipment	32,874.84	4.82	21,809.79
5074 Plumbing & Hydronic Heating Supplies	34,350.21	28.74	29,012.99
Other	161,659.70	404.53	74,568.79
Total for MAJOR GROUP 50	228,884.75	438.09	125,391.57
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	2,579,923.11	8,873.90	298,940.02
Total for MAJOR GROUP 51	2,579,923.11	8,873.90	298,940.02
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	381,996.39	19.94	311,132.82
Other	5,197.21	4.93	5,018.73
Total for MAJOR GROUP 52	387,193.60	24.87	316,151.55
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	26,953.95	42.18	23,060.46
Other	347,766.09	409.12	284,437.74
Total for MAJOR GROUP 53	374,720.04	451.30	307,498.20
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,072,424.80	1,506.90	736,955.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,169,457.17	1,506.90	832,194.91
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	128,234.90	84.92	105,383.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	210,485.50	84.92	175,177.89
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,068.40	0.51	3,070.50
5641 Children's & Infants' Wear Stores	581.81	0.69	582.50
5661 Shoe Stores	1,595.26	5.59	1,600.00
5699 Misc. Apparel & Accessory Stores	164.00	0.00	164.00
Other	246.87	0.00	230.00
Total for MAJOR GROUP 56	5,656.34	6.79	5,647.00
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	153.54	0.00	125.50
Other	4,775.15	2.52	4,721.82
Total for MAJOR GROUP 57	4,928.69	2.52	4,847.32
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	145,927.63	0.00	143,606.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	168,139.92	0.00	165,818.39
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	4,932.62	5.20	4,936.00
5944 Jewelry Stores	4,184.69	500.00	4,684.69
5947 Gift, Novelty, & Souvenir Shops	997,467.87	5,305.39	79,587.04
5961 Catalog & Mail-Order Houses	231,599.45	1,477.53	105,712.72
5999 Misc. Retail Stores, NEC	3,252,878.26	35,089.68	1,145,317.50
Other	379,616.02	1.11	121,802.39
Total for MAJOR GROUP 59	4,870,678.90	42,378.91	1,462,040.34
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: January 2026

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	65 Real Estate			
6531 Real Estate Agents & Managers		20,800.00	0.00	20,800.00
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 65	26,620.00	0.00	26,620.00
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		77,300.29	3,609.76	76,089.60
Other		10,675.00	0.00	4,625.00
	Total for MAJOR GROUP 70	87,975.29	3,609.76	80,714.60
MAJOR GROUP:	72 Personal Services			
7221 Photographic Studios, Portrait		817.06	0.00	817.06
7231 Beauty Shops		28,675.99	0.00	28,675.99
7299 Misc. Personal Services, NEC		10,815.68	0.00	10,486.02
Other		54,260.67	0.00	40,754.20
	Total for MAJOR GROUP 72	94,569.40	0.00	80,733.27
MAJOR GROUP:	73 Business Services			
Other		62,088.91	172.54	49,333.24
	Total for MAJOR GROUP 73	62,088.91	172.54	49,333.24
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops		385,922.44	1,681.04	292,488.64
Other		131,329.66	0.00	86,246.52
	Total for MAJOR GROUP 75	517,252.10	1,681.04	378,735.16
MAJOR GROUP:	76 Misc. Repair Services			
7699 Repair Services, NEC		61,705.94	1,438.95	28,934.39
Other		29,720.75	0.00	29,545.75
	Total for MAJOR GROUP 76	91,426.69	1,438.95	58,480.14
MAJOR GROUP:	79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC		60,190.71	0.00	58,802.71
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 79	66,539.41	0.00	64,232.68
MAJOR GROUP:	80 Health Services			
Other		415,602.19	4,210.16	13,723.83
	Total for MAJOR GROUP 80	415,602.19	4,210.16	13,723.83
MAJOR GROUP:	81 Legal Services			
8111 Legal Services		79,705.26	0.00	69,803.26
	Total for MAJOR GROUP 81	79,705.26	0.00	69,803.26
MAJOR GROUP:	82 Educational Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		31,836.30	1,246.52	28,015.00
	Total for MAJOR GROUP 87	31,836.30	1,246.52	28,015.00
MAJOR GROUP:	89 Services, NEC			
8999 Services, NEC		52,679.80	23.32	27,586.91
	Total for MAJOR GROUP 89	52,679.80	23.32	27,586.91

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

		Gross Sales	Use Taxable	Taxable Sales
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 Perkins	12,667,127.19	68,044.75	5,076,527.10
***** COUNTY RECAP *****				
County: Perkins				
A Agriculture, Forestry, & Fishing	143,168.89	144.50	78,706.07	
D Manufacturing	76,205.37	0.51	54,654.10	
E Transportation & Public Utilities	865,582.27	1,391.14	319,319.27	
F Wholesale Trade	2,808,807.86	9,311.99	424,331.59	
G Retail Trade	7,191,260.16	44,456.22	3,269,375.60	
H Finance, Insurance, & Real Estate	26,622.24	358.08	26,980.32	
I Services	1,500,839.79	12,382.29	852,522.53	
Other	54,640.62	0.00	50,637.62	
	Total for Perkins County	12,667,127.19	68,044.75	5,076,527.10

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

		Gross Sales	Use Taxable	Taxable Sales
Potter County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
Other		40,220.58	0.00	18,285.00
	Total for MAJOR GROUP 7	40,220.58	0.00	18,285.00
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
Other		1,352.11	0.39	1,352.50
	Total for MAJOR GROUP 23	1,352.11	0.39	1,352.50
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		1,061.15	0.00	838.50
	Total for MAJOR GROUP 28	1,061.15	0.00	838.50
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		15,314.39	329.61	15,644.00
	Total for MAJOR GROUP 48	15,314.39	329.61	15,644.00
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		3,825.06	90.49	3,077.04
5063 Electrical Apparatus & Equipment		24,495.04	12.19	21,797.73
5074 Plumbing & Hydronic Heating Supplies		61,641.87	40.35	47,194.25
Other		68,215.68	29.21	36,171.59
	Total for MAJOR GROUP 50	158,177.64	172.24	108,240.61
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies		2,046,716.51	2,476.42	98,226.97
Other		2,041,697.55	35.00	12,303.51
	Total for MAJOR GROUP 51	4,088,414.06	2,511.42	110,530.48
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		231,114.49	3.91	224,150.59
5251 Hardware Stores		106,323.77	1.69	96,349.51
	Total for MAJOR GROUP 52	337,438.27	5.60	320,500.10
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		36,479.46	53.90	31,790.40
5331 Variety Stores		245,257.18	543.31	196,840.25
5399 Misc. General Merchandise Stores		749.39	2.02	731.26
	Total for MAJOR GROUP 53	282,486.03	599.24	229,361.91
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		733,482.25	1,588.81	506,455.80
Other		29,412.50	329.15	29,741.65

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54	762,894.75	1,917.96	536,197.45
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	12,304.96	76.41	8,136.00
Other	488,586.43	0.00	246,269.87
Total for MAJOR GROUP 55	500,891.39	76.41	254,405.87
MAJOR GROUP: 56 Apparel & Accessory Stores			
5641 Children's & Infants' Wear Stores	3,499.66	0.34	3,500.00
5661 Shoe Stores	1,549.35	5.08	1,533.99
Other	3,219.62	0.58	1,662.00
Total for MAJOR GROUP 56	8,268.64	5.99	6,695.99
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	6,045.96	293.42	6,166.66
Total for MAJOR GROUP 57	6,045.96	293.42	6,166.66
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	130,271.07	913.50	131,153.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	134,554.55	913.50	135,437.07
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	22,321.21	18.89	22,333.50
5945 Hobby, Toy, & Game Shops	79.12	1.46	80.22
5992 Florists	34,337.51	320.00	33,807.51
5999 Misc. Retail Stores, NEC	179,780.06	1,410.72	75,035.93
Other	599,323.01	1,485.95	174,560.15
Total for MAJOR GROUP 59	835,840.90	3,237.02	305,817.31
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	115,332.29	0.00	88,149.91
Total for MAJOR GROUP 70	115,332.29	0.00	88,149.91
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	12,757.46	0.00	11,883.80
Other	51,451.18	3.84	42,203.33
Total for MAJOR GROUP 72	64,208.64	3.84	54,087.13
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	10,644.50	2,175.00	11,624.50
Other	4,192.08	1.59	3,029.39
Total for MAJOR GROUP 73	14,836.58	2,176.59	14,653.89
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	135,042.33	402.64	134,006.97
7538 General Automotive Repair Shops	262,251.33	4,057.85	259,765.65
Other	31,068.24	75.00	29,905.24
Total for MAJOR GROUP 75	428,361.90	4,535.49	423,677.86
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: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	450,900.67	0.00	439,800.67

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 79	462,999.44	0.00	451,899.44
MAJOR GROUP: 80	Health Services			
Other		17,849.46	48,845.20	52,463.65
	Total for MAJOR GROUP 80	17,849.46	48,845.20	52,463.65
MAJOR GROUP: 81	Legal Services			
8111 Legal Services		28,227.71	0.00	28,225.40
	Total for MAJOR GROUP 81	28,227.71	0.00	28,225.40
MAJOR GROUP: 82	Educational Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 83	Social Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 87	Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		12,254.50	26.84	9,415.00
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 87	16,217.00	26.84	13,377.50
	Total for COUNTY Potter	8,700,695.82	140,671.88	3,317,478.26

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

County: **Potter**

A	Agriculture, Forestry, & Fishing	361,444.58	214.50	62,828.50
D	Manufacturing	2,421.05	104.12	2,302.51
E	Transportation & Public Utilities	16,436.91	328.50	16,827.69
F	Wholesale Trade	4,246,591.70	2,683.66	218,771.09
G	Retail Trade	2,868,420.49	7,049.14	1,794,582.36
H	Finance, Insurance, & Real Estate	26,463.50	72,832.62	85,197.62
I	Services	1,178,917.60	57,459.34	1,136,968.49
	Total for Potter County	8,700,695.82	140,671.88	3,317,478.26

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

		Gross Sales	Use Taxable	Taxable Sales
Roberts County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	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			
721 Crop Planting & Protecting	0.00	52,500.00	52,500.00	
782 Lawn & Garden Services	103,074.43	9,487.00	101,956.43	
783 Ornamental Shrub & Tree Services	121,146.86	0.00	47,156.17	
Other	172,447.04	205.87	165,584.88	
	Total for MAJOR GROUP 7	396,668.33	62,192.87	367,197.48
MAJOR GROUP:	17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	12,139.50	0.00	3,061.00	
	Total for MAJOR GROUP 17	12,139.50	0.00	3,061.00
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	3,337.28	1.22	3,338.50	
	Total for MAJOR GROUP 23	3,337.28	1.22	3,338.50
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	5,833.78	0.51	4,267.00	
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 28	6,356,462.27	113,919.57	118,186.06
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		316,943.99	39,634.85	47,695.84
	Total for MAJOR GROUP 34	316,943.99	39,634.85	47,695.84
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

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

		Gross Sales	Use Taxable	Taxable Sales
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		113,026.46	0.13	79,132.43
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 42	113,026.46	0.13	79,132.43
MAJOR GROUP: 48	Communications			
4812 Radiotelephone Communications		9,893.07	279.93	10,173.00
Other		26,810.96	6,966.99	27,381.85
	Total for MAJOR GROUP 48	36,704.03	7,246.92	37,554.85
MAJOR GROUP: 49	Electric, Gas, & Sanitary Services			
4959 Sanitary Services, NEC		27,460.20	0.00	16,603.08
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 49	3,234,824.77	216,228.25	240,665.47
MAJOR GROUP: 50	Wholesale Trade - Durable Goods			
5044 Office Supplies		6,562.57	101.93	3,165.25
5063 Electrical Apparatus & Equipment		42,164.90	52.43	28,110.47
5074 Plumbing & Hydronic Heating Supplies		11,406.97	-0.02	9,583.11
5084 Industrial Machinery & Equipment		77,999.19	0.00	16,090.00
Other		15,253.96	11.11	12,894.84
	Total for MAJOR GROUP 50	153,387.57	165.45	69,843.67
MAJOR GROUP: 51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies		570,374.22	1,522.19	53,992.07
Other		1,162,073.46	11,590.65	52,661.78
	Total for MAJOR GROUP 51	1,732,447.69	13,112.84	106,653.85
MAJOR GROUP: 52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		812,043.45	66.07	462,467.26
5251 Hardware Stores		185,798.40	1.23	176,996.01
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 52	1,037,347.47	389.85	660,634.12
MAJOR GROUP: 53	General Merchandise Stores			
5311 Department Stores		48,503.18	70.39	42,589.66
5331 Variety Stores		788,133.19	2,456.89	669,744.41
5399 Misc. General Merchandise Stores		95,292.47	193.99	42,750.64
	Total for MAJOR GROUP 53	931,928.84	2,721.27	755,084.71
MAJOR GROUP: 54	Food Stores			
5411 Grocery Stores		2,309,485.58	6,005.21	1,449,877.00
Other		289,129.02	67.06	216,331.55
	Total for MAJOR GROUP 54	2,598,614.60	6,072.27	1,666,208.55
MAJOR GROUP: 55	Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores		417,941.97	227.76	272,619.37
5541 Gasoline Service Stations		4,266,238.04	4,310.42	1,001,384.11
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 55	7,356,836.89	4,538.18	3,496,645.36
MAJOR GROUP: 56	Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores		256.49	0.01	256.50
5621 Women's Clothing Stores		2,530.53	0.89	2,538.50
5632 Women's Accessory & Specialty Stores		1,715.81	3.78	1,719.59
5641 Children's & Infants' Wear Stores		1,630.03	1.97	1,632.00
5661 Shoe Stores		3,527.08	11.59	3,487.46
5699 Misc. Apparel & Accessory Stores		27,708.90	1,236.10	27,170.00

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	38,321.69	1,254.52	37,757.06
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	229,682.67	427.85	154,606.84
5731 Radio, TV, & Electronic Stores	715.65	1.71	690.00
5734 Computer & Software Stores	315.48	0.29	288.87
Other	11,183.02	4.76	8,534.64
Total for MAJOR GROUP 57	241,896.82	434.61	164,120.35
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	536,116.57	1,843.99	531,937.74
5813 Drinking Places	68,677.22	170.00	64,276.65
Total for MAJOR GROUP 58	604,793.79	2,013.99	596,214.39
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	112,240.24	18.60	73,495.91
5941 Sporting Goods & Bicycle Shops	27,317.85	20.29	25,261.59
5942 Book Stores	694.40	0.00	683.69
5943 Stationery Stores	19,417.51	47.15	2,386.33
5945 Hobby, Toy, & Game Shops	11,660.59	13.89	11,671.22
5947 Gift, Novelty, & Souvenir Shops	6,021.08	22.01	6,042.61
5961 Catalog & Mail-Order Houses	328,476.62	2,185.57	142,265.00
5963 Direct Selling Establishments	3,920.20	0.00	3,920.20
5984 Liquefied Petroleum Gas Dealers	820,977.76	646.12	366,156.19
5992 Florists	30,304.14	0.00	28,703.85
5999 Misc. Retail Stores, NEC	1,188,490.27	10,004.38	939,916.59
Other	1,136,406.37	42.04	505,113.38
Total for MAJOR GROUP 59	3,685,927.04	13,000.04	2,105,616.56
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	46,806.25	0.00	46,806.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	83,748.64	0.00	69,173.52
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	300,405.75	0.00	141,915.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	308,696.54	0.00	143,426.31
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	13,343.31	0.00	11,698.00
7231 Beauty Shops	52,899.59	80.00	52,979.59
7299 Misc. Personal Services, NEC	40,353.67	39.30	40,389.14
Other	101,118.31	45.00	67,963.15
Total for MAJOR GROUP 72	207,714.88	164.30	173,029.88
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	19,676.89	0.00	19,676.89
7359 Equipment Rental & Leasing, NEC	12,674.33	386.31	12,728.00
7389 Business Services, NEC	7,909.48	274.05	4,374.01
Other	2,023.53	0.47	1,416.69
Total for MAJOR GROUP 73	42,284.22	660.82	38,195.59
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	243,291.68	1,342.14	236,422.48
7538 General Automotive Repair Shops	438,508.42	9,338.79	397,304.90
Other	75,494.14	9,534.54	80,338.36

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 75	757,294.24	20,215.47	714,065.74
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	96,608.38	0.00	73,576.73
7699 Repair Services, NEC	898,028.26	100,930.31	196,318.20
Other	65,268.50	0.00	47,500.50
Total for MAJOR GROUP 76	1,059,905.14	100,930.31	317,395.43
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	5,211.24	0.00	1,768.51
Other	46,722.21	0.00	40,735.87
Total for MAJOR GROUP 79	51,933.45	0.00	42,504.38
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	247,953.75	1,016.25	3,570.50
8059 Nursing & Personal Care, NEC	0.00	4,315.35	4,315.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	259,272.99	5,568.67	18,601.74
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	102,506.27	0.00	90,237.39
Total for MAJOR GROUP 81	102,506.27	0.00	90,237.39
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	23,049.34	0.00	22,749.34
8748 Business Consulting, NEC	183,047.86	0.00	153,635.86
Other	16,738.00	7,500.00	21,770.00
Total for MAJOR GROUP 87	222,835.20	7,500.00	198,155.20
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	1,319.69	26.10	325.00
Total for MAJOR GROUP 89	1,319.69	26.10	325.00
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 Roberts	37,388,230.46	627,409.84	12,413,058.09

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

County: **Roberts**

A	Agriculture, Forestry, & Fishing	613,723.72	62,692.87	373,007.87
C	Construction	12,139.50	0.00	3,061.00
D	Manufacturing	11,890,108.20	161,598.46	211,596.42
E	Transportation & Public Utilities	3,388,338.66	223,475.29	357,352.75
F	Wholesale Trade	1,885,835.26	13,278.29	176,497.52
G	Retail Trade	16,495,667.14	30,424.73	9,482,281.10
H	Finance, Insurance, & Real Estate	83,754.10	874.54	70,053.52
I	Services	3,014,002.63	135,065.66	1,736,176.66
	Other	N/A	N/A	N/A
	Total for Roberts County	37,388,230.46	627,409.84	12,413,058.09

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

		Gross Sales	Use Taxable	Taxable Sales
Sanborn County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock	54,132.97	0.00	54,132.97	
Other	61,991.33	42.50	35,886.07	
	Total for MAJOR GROUP 7	116,124.30	42.50	90,019.04
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	29,689.69	0.12	24,746.81	
	Total for MAJOR GROUP 23	29,689.69	0.12	24,746.81
MAJOR GROUP:	27 Printing & Publishing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications	4,821.65	96.85	4,918.50	
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 48	514,875.03	31,953.36	456,676.75
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5063 Electrical Apparatus & Equipment	2,923.80	0.35	1,690.75	
Other	45,901.88	8,896.25	48,242.22	
	Total for MAJOR GROUP 50	48,825.67	8,896.61	49,932.97
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	263,181.14	1,289.81	7,706.86
Total for MAJOR GROUP 51	263,181.14	1,289.81	7,706.86
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	48,351.41	324.10	46,195.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	48,510.96	324.33	46,353.50
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	8,251.44	11.97	7,170.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	479,158.44	13.79	172,231.14
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	365,069.51	888.45	205,285.90
Other	19,671.71	7.29	16,379.00
Total for MAJOR GROUP 54	384,741.22	895.74	221,664.90
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
Other	143,583.76	100.00	63,830.25
Total for MAJOR GROUP 55	143,583.76	100.00	63,830.25
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	387.32	0.18	387.50
5641 Children's & Infants' Wear Stores	173.36	0.14	173.50
5661 Shoe Stores	1,074.85	3.16	1,077.74
Other	28,480.66	0.31	7,971.39
Total for MAJOR GROUP 56	30,116.19	3.79	9,610.13
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	3,159.18	173.51	3,261.46
Other	2,010.38	0.89	1,954.53
Total for MAJOR GROUP 57	5,169.56	174.40	5,215.99
MAJOR GROUP: 58 Eating & Drinking Places			
5813 Drinking Places	63,046.63	200.00	54,629.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	125,949.61	200.00	102,791.65
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	8,127.43	8.56	8,133.00
5947 Gift, Novelty, & Souvenir Shops	1,461.74	0.05	1,460.00
5961 Catalog & Mail-Order Houses	105,970.38	674.80	48,476.65
5999 Misc. Retail Stores, NEC	492,011.53	104.50	116,395.06
Other	285,160.33	1,952.05	7,717.45
Total for MAJOR GROUP 59	892,731.40	2,739.96	182,182.16
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	88,056.07	0.00	88,056.07
Total for MAJOR GROUP 70	88,056.07	0.00	88,056.07
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	9,378.00	9.49	9,387.49
7299 Misc. Personal Services, NEC	1,579.43	0.00	1,577.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	18,335.04	9.49	18,342.60
MAJOR GROUP: 73 Business Services			
7335 Commercial Photography	16,408.09	0.00	16,408.09

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

	Gross Sales	Use Taxable	Taxable Sales
7389 Business Services, NEC	193,949.72	1,500.00	88,983.88
Other	1,038.68	0.00	1,038.68
Total for MAJOR GROUP 73	211,396.49	1,500.00	106,430.65
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	237,815.93	300.71	72,796.68
7539 Automotive Repair Shops, NEC	56,298.96	0.00	56,298.96
Other	10,679.97	431.50	9,961.82
Total for MAJOR GROUP 75	304,794.86	732.21	139,057.46
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	43,613.57	2,209.00	37,460.41
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	48,422.40	2,209.00	42,269.24
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 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	4,965.16	0.00	4,804.83
Other	70,412.23	357.45	52,403.29
Total for MAJOR GROUP 87	75,377.38	357.45	57,208.12
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 Sanborn	5,853,055.07	51,450.27	2,425,841.50

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

County: **Sanborn**

A	Agriculture, Forestry, & Fishing	214,512.32	42.50	188,407.06
D	Manufacturing	897,357.84	2.13	443,779.44
E	Transportation & Public Utilities	1,545,619.83	31,959.06	466,308.51
F	Wholesale Trade	312,006.81	10,186.42	57,639.83
G	Retail Trade	2,109,961.15	4,452.01	803,879.72
I	Services	756,165.04	4,808.15	461,146.94
	Other	N/A	N/A	N/A
	Total for Sanborn County	5,853,055.07	51,450.27	2,425,841.50

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

		Gross Sales	Use Taxable	Taxable Sales
Spink County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		12,150.00	4,308.10	16,458.10
	Total for MAJOR GROUP 2	12,150.00	4,308.10	16,458.10
MAJOR GROUP:	7 Agricultural Services			
752 Animal Specialty Services		14,876.93	0.00	14,876.93
782 Lawn & Garden Services		50,595.27	0.00	47,176.28
783 Ornamental Shrub & Tree Services		102,469.84	0.00	12,473.00
Other		1,574,020.01	93.26	385,233.16
	Total for MAJOR GROUP 7	1,741,962.05	93.26	459,759.37
MAJOR GROUP:	22 Textile Mill Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC		1,498.45	0.55	1,499.00
	Total for MAJOR GROUP 23	1,498.45	0.55	1,499.00
MAJOR GROUP:	27 Printing & Publishing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		1,854.72	0.76	1,341.00
Other		1,131.25	658,295.24	659,426.49
	Total for MAJOR GROUP 28	2,985.97	658,296.00	660,767.49
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			
4212 Local Trucking Without Storage		122,229.41	1.21	70,325.62
	Total for MAJOR GROUP 42	122,229.41	1.21	70,325.62
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		25,657.86	669.64	26,327.50
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 48	81,465.83	8,871.12	90,336.95
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
4911 Electric Services		0.00	29,675.91	29,675.91
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 49	600.00	29,675.91	30,275.91
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		5,053.54	111.24	3,735.74
5063 Electrical Apparatus & Equipment		20,612.95	4.67	14,601.80
5074 Plumbing & Hydronic Heating Supplies		28,148.85	17.74	21,576.12
Other		660,493.09	167.68	450,829.89
	Total for MAJOR GROUP 50	714,308.42	301.33	490,743.55
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper		55,924.61	8.63	16,141.59

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

	Gross Sales	Use Taxable	Taxable Sales
5191 Farm Supplies	2,662,629.74	12,255.23	74,285.87
Other	859.34	2.81	725.50
Total for MAJOR GROUP 51	2,719,413.69	12,266.67	91,152.96
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	804,292.92	4,394.81	537,153.88
5251 Hardware Stores	197,222.03	1.07	186,056.76
Other	2,018.04	0.00	2,018.04
Total for MAJOR GROUP 52	1,003,533.00	4,395.87	725,228.68
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	49,041.59	74.94	42,722.45
5399 Misc. General Merchandise Stores	216,707.74	1.68	213,947.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	669,996.30	1,442.28	603,397.59
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	604,858.84	22.97	505,290.89
5431 Fruit & Vegetable Markets	30,600.16	33,990.17	64,590.33
5461 Retail Bakeries	13,749.61	10.39	11,708.13
5499 Misc. Food Stores	118,861.46	8,115.16	49,982.03
Other	346,490.18	230.09	302,669.49
Total for MAJOR GROUP 54	1,114,560.25	42,368.78	934,240.87
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	89,138.88	0.00	55,856.83
5541 Gasoline Service Stations	2,053,766.63	19,160.20	536,999.62
Other	1,908,468.79	929.42	95,895.81
Total for MAJOR GROUP 55	4,051,374.29	20,089.61	688,752.26
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	5,556.48	0.00	5,074.71
5621 Women's Clothing Stores	2,486.57	0.93	2,490.75
5641 Children's & Infants' Wear Stores	1,447.45	1.55	1,449.00
5651 Family Clothing Stores	29,251.88	0.00	14,567.81
5661 Shoe Stores	1,669.95	4.98	1,674.19
5699 Misc. Apparel & Accessory Stores	5,593.24	0.00	5,067.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	50,810.15	7.46	32,338.30
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	73,797.23	673.18	73,934.55
5719 Misc. Homefurnishings Stores	2,793.50	0.00	2,793.50
5731 Radio, TV, & Electronic Stores	3,752.23	0.52	3,744.50
5734 Computer & Software Stores	864.89	0.79	791.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	188,999.66	1,901.85	184,046.40
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	371,481.24	364.04	349,063.01
5813 Drinking Places	136,602.02	76.85	117,756.19
Total for MAJOR GROUP 58	508,083.26	440.89	466,819.20
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	96,607.67	14.00	94,056.25
5942 Book Stores	1,074.29	0.00	678.79
5945 Hobby, Toy, & Game Shops	47,148.39	10.23	40,503.76
5947 Gift, Novelty, & Souvenir Shops	13,346.50	0.02	13,097.06
5961 Catalog & Mail-Order Houses	383,823.42	2,553.83	166,236.00
5999 Misc. Retail Stores, NEC	846,765.37	2,684.17	89,709.32
Other	726,342.86	2,815.41	222,020.93

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 59	2,115,108.51	8,077.65	626,302.11
MAJOR GROUP: 60	Depository Institutions			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61	Nondepository Institutions			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 65	Real Estate			
Other		586,797.08	350.00	235,005.03
	Total for MAJOR GROUP 65	586,797.08	350.00	235,005.03
MAJOR GROUP: 70	Hotels & Other Lodging Places			
7011 Hotels & Motels		244,144.08	0.00	240,219.08
7032 Sporting & Recreational Camps		394,789.40	0.00	394,183.49
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 70	682,320.48	0.00	677,789.57
MAJOR GROUP: 72	Personal Services			
7213 Linen Supply		19,107.01	0.00	16,751.00
7221 Photographic Studios, Portrait		71,360.49	300.00	71,660.49
7231 Beauty Shops		30,578.83	57.00	30,635.83
7299 Misc. Personal Services, NEC		1,378.23	0.00	1,370.02
Other		90,150.08	0.00	73,488.23
	Total for MAJOR GROUP 72	212,574.65	357.00	193,905.57
MAJOR GROUP: 73	Business Services			
7349 Building Maintenance Services, NEC		11,744.32	40.27	11,218.65
7359 Equipment Rental & Leasing, NEC		9,533.20	296.45	9,572.00
7377 Computer Rental & Leasing		5,991.98	0.88	3,546.00
7389 Business Services, NEC		110,189.37	0.00	110,189.37
Other		72,205.24	1,053.29	65,419.45
	Total for MAJOR GROUP 73	209,664.10	1,390.89	199,945.47
MAJOR GROUP: 75	Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops		173,329.79	25,035.14	192,964.93
7539 Automotive Repair Shops, NEC		201,891.43	71,536.56	268,657.99
Other		394,845.92	549.55	367,294.58
	Total for MAJOR GROUP 75	770,067.14	97,121.25	828,917.50
MAJOR GROUP: 76	Misc. Repair Services			
7692 Welding Repair		165,732.56	58,264.65	167,373.23
7699 Repair Services, NEC		205,401.29	158.83	43,675.57
	Total for MAJOR GROUP 76	371,133.85	58,423.48	211,048.80
MAJOR GROUP: 79	Amusement & Recreation Services			
7999 Amusement & Recreation, NEC		811,444.15	0.00	790,694.15
Other		11,985.95	0.00	11,925.95
	Total for MAJOR GROUP 79	823,430.10	0.00	802,620.10
MAJOR GROUP: 80	Health Services			
8042 Offices & Clinics of Optometrists		1,235.47	1.94	234.00
Other		14,010.44	1,024.85	14,938.69
	Total for MAJOR GROUP 80	15,245.91	1,026.79	15,172.69
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: January 2026

		Gross Sales	Use Taxable	Taxable Sales
	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	17,879.12	0.00	9,376.43	
8748 Business Consulting, NEC	748,195.30	76,950.49	791,050.79	
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 87	788,805.82	77,025.62	806,027.22
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: 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 Spink	19,700,270.08	1,033,101.49	10,262,866.94

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

County: **Spink**

A	Agriculture, Forestry, & Fishing	1,759,892.32	4,401.36	477,484.64
D	Manufacturing	23,285.38	658,820.66	670,106.14
E	Transportation & Public Utilities	204,295.24	38,548.24	190,938.48
F	Wholesale Trade	3,433,722.11	12,568.00	581,896.51
G	Retail Trade	9,702,465.42	78,724.40	4,261,125.41
H	Finance, Insurance, & Real Estate	639,933.43	3,172.60	289,391.92
I	Services	3,936,676.17	236,866.23	3,791,923.84
	Other		N/A	N/A
	Total for Spink County	19,700,270.08	1,033,101.49	10,262,866.94

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

		Gross Sales	Use Taxable	Taxable Sales
Stanley County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	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	108,066.86	114.12	108,127.71	
752 Animal Specialty Services	24,808.00	0.00	20,783.00	
782 Lawn & Garden Services	63,458.59	0.00	62,883.59	
Other	503,777.52	34,806.60	331,626.70	
	Total for MAJOR GROUP 7	700,110.97	34,920.72	523,421.00
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
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:	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		70,277.38	8,154.04	78,431.42
	Total for MAJOR GROUP 48	70,277.38	8,154.04	78,431.42
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5074 Plumbing & Hydronic Heating Supplies	87,600.25	70.58	68,369.25
5085 Industrial Supplies	3,117.46	51.83	791.52
Other	382,158.64	2,575.50	246,447.30
Total for MAJOR GROUP 50	472,876.34	2,697.91	315,608.07
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	468,391.53	539.50	10,659.51
Total for MAJOR GROUP 51	468,391.53	539.50	10,659.51
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	235,716.94	613.29	229,753.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	237,622.69	637.34	230,770.76
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	22,940.55	35.97	19,631.39
5399 Misc. General Merchandise Stores	2,079.17	0.18	1,780.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	160,871.57	937.95	151,385.54
MAJOR GROUP: 54 Food Stores			
Other	832,736.52	0.94	572,212.70
Total for MAJOR GROUP 54	832,736.52	0.94	572,212.70
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	869,541.28	2,371.50	484,448.55
5531 Auto & Home Supply Stores	470,418.39	79.34	345,946.83
5541 Gasoline Service Stations	973,233.57	12,249.72	504,658.09
Other	689,752.02	2,631.62	99,033.64
Total for MAJOR GROUP 55	3,002,945.26	17,332.18	1,434,087.11
MAJOR GROUP: 56 Apparel & Accessory Stores			
5661 Shoe Stores	914.02	3.61	907.08
Other	4,508.49	0.77	4,488.74
Total for MAJOR GROUP 56	5,422.51	4.38	5,395.82
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	108,405.64	1,228.22	27,944.96
Total for MAJOR GROUP 57	108,405.64	1,228.22	27,944.96
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	481,569.38	419.68	461,853.88
5813 Drinking Places	59,885.17	0.00	58,273.38
Total for MAJOR GROUP 58	541,454.55	419.68	520,127.26
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	26,232.56	20.10	19,915.64
5942 Book Stores	1,127.48	30.48	536.12
5947 Gift, Novelty, & Souvenir Shops	73,110.38	0.00	54,150.38
5949 Sewing, Needlework, & Piece Goods	3,655.00	0.00	3,655.00
5999 Misc. Retail Stores, NEC	920,926.06	583.27	318,221.31
Other	795,214.27	1,769.67	128,142.78
Total for MAJOR GROUP 59	1,820,265.76	2,403.52	524,621.23
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			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	61,916.31	0.00	0.00
	Total for MAJOR GROUP 65	61,916.31	0.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	435,198.91	2,607.64	335,738.44
Other	63,487.75	0.00	28,992.50
	Total for MAJOR GROUP 70	498,686.66	364,730.94
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	16,825.78	0.00	16,825.78
7299 Misc. Personal Services, NEC	17,323.43	0.34	11,612.31
Other	130,034.02	120.00	119,549.08
	Total for MAJOR GROUP 72	164,183.24	147,987.17
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	60,623.65	0.00	43,910.29
7389 Business Services, NEC	83,941.56	0.00	75,118.01
Other	45,191.81	696.68	35,385.95
	Total for MAJOR GROUP 73	189,757.02	154,414.25
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	156,566.11	0.00	153,506.80
Other	161,943.70	5.62	146,179.46
	Total for MAJOR GROUP 75	318,509.81	299,686.26
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	15,723.40	0.00	12,047.23
Other	417,084.99	46,543.71	155,454.47
	Total for MAJOR GROUP 76	432,808.39	167,501.70
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	4,157.85	0.00	2,957.85
Other	17,770.18	0.00	17,770.18
	Total for MAJOR GROUP 79	21,928.03	20,728.03
MAJOR GROUP: 80 Health Services			
Other	69,016.68	688.97	3,399.75
	Total for MAJOR GROUP 80	69,016.68	3,399.75
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	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
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
	Total for MAJOR GROUP 83	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
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	21,877.45	1,055.14	21,960.78
8743 Public Relations Services	23,503.09	0.00	23,503.09
Other	138,482.25	0.00	108,626.78

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 87	183,862.79	1,055.14	154,090.65
MAJOR GROUP: 89 Services, NEC				
8999 Services, NEC		2,646.82	4.10	2,630.47
	Total for MAJOR GROUP 89	2,646.82	4.10	2,630.47
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	13,785,984.92	196,642.35	8,302,005.63

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

County: **Stanley**

A	Agriculture, Forestry, & Fishing	710,105.97	34,920.72	533,416.00
D	Manufacturing	865,210.36	38,058.59	885,972.96
E	Transportation & Public Utilities	1,925,854.87	8,253.43	1,101,562.31
F	Wholesale Trade	941,267.87	3,237.41	326,267.58
G	Retail Trade	6,709,724.49	22,964.22	3,466,545.38
H	Finance, Insurance, & Real Estate	614,682.97	30,068.83	566,088.50
I	Services	1,976,647.62	59,139.15	1,408,334.35
	Other	N/A	N/A	N/A
	Total for Stanley County	13,785,984.92	196,642.35	8,302,005.63

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

		Gross Sales	Use Taxable	Taxable Sales
Sully County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
Other		7,022,088.91	223,837.42	272,385.52
	Total for MAJOR GROUP 7	7,022,088.91	223,837.42	272,385.52
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		1,420,329.77	7,074.74	1,400,575.51
	Total for MAJOR GROUP 9	1,420,329.77	7,074.74	1,400,575.51
MAJOR GROUP:	23 Apparel & Other Textile Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
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		5,783.45	7.99	3,387.40
	Total for MAJOR GROUP 50	5,783.45	7.99	3,387.40
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
Other		44,945.66	24,966.17	30,158.99
	Total for MAJOR GROUP 51	44,945.66	24,966.17	30,158.99
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		70,089.69	25.17	64,443.90
Other		N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 52	113,680.94	25.22	102,857.63
MAJOR GROUP: 53	General Merchandise Stores			
5311 Department Stores		7,514.26	11.98	6,461.68
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 53	31,453.56	11.98	30,400.98
MAJOR GROUP: 54	Food Stores			
Other		414,197.15	201.17	264,801.81
	Total for MAJOR GROUP 54	414,197.15	201.17	264,801.81
MAJOR GROUP: 55	Automotive Dealers & Service Stations			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP: 56	Apparel & Accessory Stores			
Other		43,550.85	3.98	42,797.32
	Total for MAJOR GROUP 56	43,550.85	3.98	42,797.32
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		86,818.97	444.08	81,969.05
	Total for MAJOR GROUP 58	86,818.97	444.08	81,969.05
MAJOR GROUP: 59	Misc. Retail			
5999 Misc. Retail Stores, NEC		372,997.39	3,686.01	39,919.32
Other		914,960.40	520.36	75,754.85
	Total for MAJOR GROUP 59	1,287,957.79	4,206.37	115,674.17
MAJOR GROUP: 60	Depository Institutions			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65	Real Estate			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70	Hotels & Other Lodging Places			
7011 Hotels & Motels		285,989.22	610.95	275,052.19
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 70	386,591.89	610.95	282,085.71
MAJOR GROUP: 72	Personal Services			
7299 Misc. Personal Services, NEC		384.26	0.00	381.00
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 72	8,893.64	0.00	8,513.66
MAJOR GROUP: 73	Business Services			
7389 Business Services, NEC		3,175.41	0.00	3,175.41
Other		42,254.47	15.25	37,346.66
	Total for MAJOR GROUP 73	45,429.88	15.25	40,522.07
MAJOR GROUP: 75	Auto Repair, Services, & Parking			
Other		136,201.91	200.00	107,940.23
	Total for MAJOR GROUP 75	136,201.91	200.00	107,940.23
MAJOR GROUP: 76	Misc. Repair Services			
Other		60,209.27	0.00	55,499.27
	Total for MAJOR GROUP 76	60,209.27	0.00	55,499.27
MAJOR GROUP: 79	Amusement & Recreation Services			
7999 Amusement & Recreation, NEC		238,210.27	0.00	230,006.27

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

		Gross Sales	Use Taxable	Taxable Sales
Other		176,350.24	3,256.19	179,606.43
	Total for MAJOR GROUP 79	414,560.51	3,256.19	409,612.70
MAJOR GROUP: 80	Health Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81	Legal Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82	Educational Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 86	Membership Organizations			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87	Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		137,507.18	6.82	90,926.15
	Total for MAJOR GROUP 87	137,507.18	6.82	90,926.15
	Total for COUNTY Sully	17,070,787.20	392,826.60	5,575,458.29

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

County: **Sully**

A	Agriculture, Forestry, & Fishing	8,522,453.68	230,912.16	1,673,711.03
D	Manufacturing	106,054.10	119,976.16	123,997.27
E	Transportation & Public Utilities	164,918.10	79.12	129,323.15
F	Wholesale Trade	50,729.10	24,974.17	33,546.39
G	Retail Trade	6,806,945.83	12,795.79	2,424,282.08
H	Finance, Insurance, & Real Estate	152,252.58	0.00	125,843.11
I	Services	1,267,433.81	4,089.20	1,064,755.26
	Total for Sully County	17,070,787.20	392,826.60	5,575,458.29

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

		Gross Sales	Use Taxable	Taxable Sales
Todd County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	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:	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		96,592.92	11.06	20,543.94
	Total for MAJOR GROUP 50	96,592.92	11.06	20,543.94
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		377,766.31	577.37	195,126.84
	Total for MAJOR GROUP 52	377,766.31	577.37	195,126.84
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		11,595.23	14.94	10,383.66
5331 Variety Stores		459,906.44	3,028.94	440,162.30
5399 Misc. General Merchandise Stores		478,532.18	0.00	328,883.21
	Total for MAJOR GROUP 53	950,033.85	3,043.88	779,429.17
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		3,294,080.44	139.33	1,812,739.42
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 54	4,134,933.99	139.33	1,829,062.82
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
Other		701,219.37	1,290.02	130,808.30
	Total for MAJOR GROUP 55	701,219.37	1,290.02	130,808.30
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		1,747.01	0.54	1,747.70
5661 Shoe Stores		953.97	3.49	956.00
Other		8,075.49	4.29	8,079.73
	Total for MAJOR GROUP 56	10,776.47	8.32	10,783.43
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
Other		19,067.74	1.68	19,028.55
	Total for MAJOR GROUP 57	19,067.74	1.68	19,028.55
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		159,761.56	0.00	156,942.84

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 58	293,735.07	0.00	290,916.35
MAJOR GROUP: 59	Misc. Retail			
5941	Sporting Goods & Bicycle Shops	4,328.15	4.40	4,331.00
5963	Direct Selling Establishments	15,400.00	0.00	5,200.00
5999	Misc. Retail Stores, NEC	905,339.36	1,494.51	583,184.25
Other		225,833.54	1,043.56	110,668.62
	Total for MAJOR GROUP 59	1,150,901.04	2,542.47	703,383.87
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		117,321.85	0.00	95,324.52
	Total for MAJOR GROUP 72	117,321.85	0.00	95,324.52
MAJOR GROUP: 73	Business Services			
Other		609,707.50	310.96	591,133.98
	Total for MAJOR GROUP 73	609,707.50	310.96	591,133.98
MAJOR GROUP: 75	Auto Repair, Services, & Parking			
Other		9,027.62	27.99	3,843.45
	Total for MAJOR GROUP 75	9,027.62	27.99	3,843.45
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	39,853.87	0.00	39,853.87
	Total for MAJOR GROUP 79	39,853.87	0.00	39,853.87
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: 87	Engineering & Management Services			
Other		14,487.50	0.00	0.00
	Total for MAJOR GROUP 87	14,487.50	0.00	0.00
MAJOR GROUP: 89	Services, NEC			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Todd	12,007,226.05	15,097.29	5,758,556.40

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

County: Todd			
A Agriculture, Forestry, & Fishing	6,561.49	0.00	0.00
E Transportation & Public Utilities	1,195,253.86	1,222.16	759,591.45
F Wholesale Trade	2,308,802.74	5,928.75	251,110.14
G Retail Trade	7,638,433.85	7,603.07	3,958,539.33
I Services	856,575.93	343.05	788,415.27
Other	N/A	N/A	N/A
	Total for Todd County	12,007,226.05	15,097.29
			5,758,556.40

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

		Gross Sales	Use Taxable	Taxable Sales
Tripp County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
752 Animal Specialty Services	13,902.29	309.76	14,212.05	
782 Lawn & Garden Services	75,314.89	0.00	64,627.88	
Other	6,507,297.20	1,307.39	711,925.33	
	Total for MAJOR GROUP 7	6,596,514.38	1,617.15	790,765.26
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	726,346.08	20,763.18	747,109.26	
	Total for MAJOR GROUP 9	726,346.08	20,763.18	747,109.26
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
Other		1,708.38	0.62	1,709.00
	Total for MAJOR GROUP 23	1,708.38	0.62	1,709.00
MAJOR GROUP:	27 Printing & Publishing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	31 Leather & Leather Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	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	2,637,380.34	1.97	6,006.78	

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 42	2,654,545.76	1.97	23,172.20
MAJOR GROUP: 48	Communications			
4812	Radiotelephone Communications	16,168.27	346.73	16,515.00
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 48	16,190.55	378.35	16,568.90
MAJOR GROUP: 49	Electric, Gas, & Sanitary Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50	Wholesale Trade - Durable Goods			
5044	Office Supplies	259,671.40	245.03	88,941.27
5084	Industrial Machinery & Equipment	765,649.52	919.67	556,626.98
Other		145,019.66	426.86	121,590.57
	Total for MAJOR GROUP 50	1,170,340.58	1,591.57	767,158.82
MAJOR GROUP: 51	Wholesale Trade - Nondurable Goods			
5191	Farm Supplies	2,757,981.49	5,134.40	456,169.42
Other		62,712.02	8.59	13,329.81
	Total for MAJOR GROUP 51	2,820,693.51	5,142.99	469,499.23
MAJOR GROUP: 52	Building Materials & Garden Supplies			
5211	Lumber & Other Building Materials	213,751.97	15,003.77	217,209.16
5251	Hardware Stores	281,089.20	0.60	274,149.32
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 52	501,625.05	15,090.00	494,980.48
MAJOR GROUP: 53	General Merchandise Stores			
5311	Department Stores	45,226.67	68.58	39,108.53
Other		2,178,089.45	7,152.68	1,621,033.66
	Total for MAJOR GROUP 53	2,223,316.12	7,221.26	1,660,142.19
MAJOR GROUP: 54	Food Stores			
5411	Grocery Stores	1,171,082.18	2,797.30	1,029,883.20
5461	Retail Bakeries	17,089.56	0.00	15,945.96
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 54	1,195,913.28	2,797.30	1,053,570.70
MAJOR GROUP: 55	Automotive Dealers & Service Stations			
5511	New & Used Car Dealers	519,502.50	8,582.19	281,977.38
5531	Auto & Home Supply Stores	251,425.96	-261.64	154,730.75
5541	Gasoline Service Stations	1,001,181.84	5,706.96	427,628.61
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 55	2,022,039.98	14,027.51	873,348.14
MAJOR GROUP: 56	Apparel & Accessory Stores			
5611	Men's & Boys' Clothing Stores	2,580.75	0.00	2,580.75
5621	Women's Clothing Stores	2,292.85	1.01	2,295.50
5632	Women's Accessory & Specialty Stores	360.69	0.00	317.00
5641	Children's & Infants' Wear Stores	2,542.42	2.08	2,544.50
5661	Shoe Stores	38,252.96	1,914.69	40,164.36
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 56	46,964.17	1,917.78	48,836.61
MAJOR GROUP: 57	Furniture & Homefurnishings Stores			
5712	Furniture Stores	22,028.05	1,209.82	22,741.22
5734	Computer & Software Stores	9,546.80	45.20	7,771.44
Other		99,926.27	4.39	98,608.64
	Total for MAJOR GROUP 57	131,501.12	1,259.41	129,121.30
MAJOR GROUP: 58	Eating & Drinking Places			

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

	Gross Sales	Use Taxable	Taxable Sales
5812 Eating Places	689,550.95	1,847.25	689,224.40
5813 Drinking Places	129,669.69	85.00	124,074.17
Total for MAJOR GROUP 58	819,220.64	1,932.25	813,298.57
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	26,287.69	5,779.01	31,921.69
5945 Hobby, Toy, & Game Shops	12,225.50	48.68	12,198.91
5947 Gift, Novelty, & Souvenir Shops	21,687.19	140.01	21,327.62
5949 Sewing, Needlework, & Piece Goods	6,320.33	80.42	6,220.75
5961 Catalog & Mail-Order Houses	356,447.98	2,344.78	152,628.50
5999 Misc. Retail Stores, NEC	5,637,954.99	68,311.10	3,067,270.89
Other	1,571,537.64	36.75	341,159.01
Total for MAJOR GROUP 59	7,632,461.31	76,740.75	3,632,727.37
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	195,408.12	0.00	192,359.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	297,676.78	0.00	242,777.35
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	214,750.75	0.00	208,690.66
7033 Trailer Parks & Campsites	415.00	0.00	415.00
Other	28,182.00	0.00	21,160.00
Total for MAJOR GROUP 70	243,347.75	0.00	230,265.66
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	70,810.96	0.00	51,687.42
7231 Beauty Shops	85,177.45	271.35	84,730.52
7299 Misc. Personal Services, NEC	64,058.28	259.70	62,266.18
Other	29,397.62	0.00	23,438.80
Total for MAJOR GROUP 72	249,444.31	531.05	222,122.92
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	79,379.30	0.00	73,923.80
7349 Building Maintenance Services, NEC	21,616.26	0.00	19,730.26
7359 Equipment Rental & Leasing, NEC	780.30	0.00	780.30
7389 Business Services, NEC	4,120.35	0.00	2,142.35
Other	98,951.69	699.86	28,749.61
Total for MAJOR GROUP 73	204,847.90	699.86	125,326.32
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	186,689.80	344.48	168,412.13
7538 General Automotive Repair Shops	171,774.30	4,826.37	168,687.19
7539 Automotive Repair Shops, NEC	46,551.92	662.85	43,100.28
Other	136,089.92	0.00	134,164.05
Total for MAJOR GROUP 75	541,105.94	5,833.70	514,363.65
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	42,572.19	0.00	37,045.40
7699 Repair Services, NEC	163,494.87	878.38	126,071.69
Total for MAJOR GROUP 76	206,067.06	878.38	163,117.09
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7997 Membership Sports & Recreation Clubs	5,353.80	0.00	5,353.80

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

	Gross Sales	Use Taxable	Taxable Sales
7999 Amusement & Recreation, NEC	295,028.00	0.00	295,028.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	301,131.80	0.00	301,131.80
MAJOR GROUP: 80 Health Services			
8049 Offices of Health Practitioners, NEC	51,195.10	19,456.07	19,845.23
Other	488,016.63	10,679.85	49,930.29
Total for MAJOR GROUP 80	539,211.73	30,135.92	69,775.52
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			
8299 Schools & Educational Services, NEC	3,263.34	0.00	3,263.34
Total for MAJOR GROUP 82	3,263.34	0.00	3,263.34
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	181,236.56	45.13	168,174.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	181,836.56	45.13	168,174.46
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Tripp	32,896,465.36	348,795.98	15,116,766.37

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

County: **Tripp**

A	Agriculture, Forestry, & Fishing	7,546,144.97	22,380.33	1,711,233.53
D	Manufacturing	828,507.23	160,179.74	910,115.29
E	Transportation & Public Utilities	3,055,661.38	380.32	388,848.59
F	Wholesale Trade	3,991,034.09	6,734.55	1,236,658.05
G	Retail Trade	14,573,041.68	120,986.26	8,706,025.36
H	Finance, Insurance, & Real Estate	332,916.78	0.00	278,017.35
I	Services	2,511,626.19	38,134.78	1,836,015.68
	Other	N/A	N/A	N/A
	Total for Tripp County	32,896,465.36	348,795.98	15,116,766.37

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

		Gross Sales	Use Taxable	Taxable Sales
Turner County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		48,935.18	205.93	49,141.11
	Total for MAJOR GROUP 1	48,935.18	205.93	49,141.11
MAJOR GROUP:	2 Agricultural Production - Livestock			
213 Hogs		4,764.00	49,076.66	53,840.66
241 Dairy Farms		1,444,876.08	343,958.57	343,958.57
279 Animal Specialties, NEC		12,300.00	0.00	9,900.00
Other		187,341.85	0.00	141,501.85
	Total for MAJOR GROUP 2	1,649,281.93	393,035.23	549,201.08
MAJOR GROUP:	7 Agricultural Services			
751 Livestock Services, Except Veterinary		66,810.00	0.00	66,810.00
752 Animal Specialty Services		155,392.02	0.00	26,520.49
782 Lawn & Garden Services		120,129.59	0.00	115,308.20
783 Ornamental Shrub & Tree Services		75,009.50	0.00	69,572.25
Other		242,584.48	773.80	128,835.91
	Total for MAJOR GROUP 7	659,925.59	773.80	407,046.85
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:	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		3,732.64	1.36	3,734.00
	Total for MAJOR GROUP 23	3,732.64	1.36	3,734.00
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:	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		35,375.52	16.85	25,516.00
Other		45,939,273.19	1,647,187.61	1,649,396.42
	Total for MAJOR GROUP 28	45,974,648.71	1,647,204.46	1,674,912.42
MAJOR GROUP:	29 Petroleum & Coal Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete		13,095.14	976.64	11,442.84
Other		N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 32	151,130.82	976.64	149,478.52
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		196,750.86	0.00	86,978.35
	Total for MAJOR GROUP 35	196,750.86	0.00	86,978.35
MAJOR GROUP: 42	Trucking & Warehousing			
4212 Local Trucking Without Storage		103,995.11	57.52	73,151.67
	Total for MAJOR GROUP 42	103,995.11	57.52	73,151.67
MAJOR GROUP: 46	Pipelines, Except Natural Gas			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 46	N/A	N/A	N/A
MAJOR GROUP: 48	Communications			
4812 Radiotelephone Communications		33,235.51	745.82	31,469.35
4841 Cable & Other Pay TV Services		14,481.23	8,152.17	22,633.40
	Total for MAJOR GROUP 48	47,716.74	8,897.99	54,102.75
MAJOR GROUP: 49	Electric, Gas, & Sanitary Services			
4911 Electric Services		203,185.68	1,498.21	197,027.64
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 49	424,106.08	1,498.21	302,473.25
MAJOR GROUP: 50	Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials		26,126.67	587.86	20,972.00
5044 Office Supplies		10,356.59	217.71	7,249.21
5063 Electrical Apparatus & Equipment		31,922.48	39.48	21,290.65
5074 Plumbing & Hydronic Heating Supplies		123,581.17	193.11	88,895.94
5083 Farm & Garden Machinery		46,404.78	0.00	33.15
5084 Industrial Machinery & Equipment		147,467.38	0.00	31,957.97
Other		140,325.70	13.61	56,138.19
	Total for MAJOR GROUP 50	526,184.76	1,051.77	226,537.11
MAJOR GROUP: 51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies		20,744,642.68	18,445.54	634,277.99
Other		1,643,358.07	4.54	15,207.37
	Total for MAJOR GROUP 51	22,388,000.75	18,450.09	649,485.36
MAJOR GROUP: 52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		345,223.90	226.68	343,150.28
5251 Hardware Stores		421,042.51	0.69	346,369.68
5261 Retail Nurseries & Garden Stores		48,090.69	0.00	11,124.73
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 52	814,357.11	227.36	700,644.69
MAJOR GROUP: 53	General Merchandise Stores			
5311 Department Stores		397,372.64	129.94	59,219.53
5399 Misc. General Merchandise Stores		2,121,029.30	7,711.07	24,771.32
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 53	2,526,477.30	7,841.01	92,066.22
MAJOR GROUP: 54	Food Stores			
5411 Grocery Stores		2,105,496.47	4,536.38	1,293,063.16
5461 Retail Bakeries		18,242.57	11.87	18,027.64
Other		31,033.45	53,738.43	78,647.82
	Total for MAJOR GROUP 54	2,154,772.49	58,286.67	1,389,738.62
MAJOR GROUP: 55	Automotive Dealers & Service Stations			

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

	Gross Sales	Use Taxable	Taxable Sales
5511 New & Used Car Dealers	1,322,635.92	50.79	178,280.03
5531 Auto & Home Supply Stores	4,490.33	4.06	1,686.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,327,126.25	54.85	179,966.38
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	654.37	0.13	654.50
5621 Women's Clothing Stores	14,323.83	0.51	14,329.26
5632 Women's Accessory & Specialty Stores	82,102.74	0.21	81,764.33
5641 Children's & Infants' Wear Stores	1,908.07	1.93	1,910.00
5661 Shoe Stores	3,096.41	13.73	3,106.98
5699 Misc. Apparel & Accessory Stores	1,545.00	0.00	1,545.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	103,630.42	16.51	103,310.07
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	94,935.19	1,668.40	95,900.53
5713 Floor Covering Stores	40,292.79	17.42	30,654.85
5719 Misc. Homefurnishings Stores	25,055.50	0.00	25,055.50
5731 Radio, TV, & Electronic Stores	5,983.39	8.59	5,854.50
5734 Computer & Software Stores	744.58	0.68	681.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	169,546.38	1,695.08	160,682.07
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	150,455.89	304.25	150,679.27
5813 Drinking Places	75,563.18	0.00	71,536.41
Total for MAJOR GROUP 58	226,019.07	304.25	222,215.68
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	15,644.00	0.00	15,644.00
5941 Sporting Goods & Bicycle Shops	24,444.89	24.73	24,460.98
5942 Book Stores	1,480.05	0.00	1,457.23
5945 Hobby, Toy, & Game Shops	444.43	8.25	450.92
5947 Gift, Novelty, & Souvenir Shops	29,835.15	301.41	22,048.50
5961 Catalog & Mail-Order Houses	586,379.95	3,768.66	260,839.44
5963 Direct Selling Establishments	15,700.22	1,642.90	17,343.12
5984 Liquefied Petroleum Gas Dealers	29,231.60	0.00	25,269.40
5992 Florists	32,209.02	0.00	31,533.27
5999 Misc. Retail Stores, NEC	5,285,525.74	1,353.99	205,308.45
Other	722,903.72	44.75	46,726.57
Total for MAJOR GROUP 59	6,743,798.77	7,144.68	651,081.88
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	1,974,549.20	2,674.73	1,463,137.86
Other	58,516.50	500.00	5,336.99
Total for MAJOR GROUP 65	2,033,065.70	3,174.73	1,468,474.85
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7032 Sporting & Recreational Camps	25,031.30	0.00	25,031.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	37,795.57	0.00	32,082.29
MAJOR GROUP: 72 Personal Services			

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

	Gross Sales	Use Taxable	Taxable Sales
7221 Photographic Studios, Portrait	43,008.97	0.00	43,008.97
7231 Beauty Shops	40,042.67	66.40	40,109.07
7261 Funeral Service & Crematories	173,435.79	0.00	167,891.03
7299 Misc. Personal Services, NEC	13,261.60	0.74	13,248.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	270,454.03	67.14	264,962.57
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	27,266.11	0.00	24,806.11
7353 Heavy Construction Equipment Rental	5,778.37	136.73	5,221.50
7359 Equipment Rental & Leasing, NEC	22,386.51	598.76	22,487.01
7389 Business Services, NEC	38,125.63	526.38	34,547.63
Other	7,353,166.51	1.70	48,438.43
Total for MAJOR GROUP 73	7,446,723.14	1,263.57	135,500.68
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	85,141.96	487.95	81,697.91
7536 Automotive Glass Replacement Shops	139.22	8.20	147.42
7538 General Automotive Repair Shops	1,491,035.85	1,519.08	765,644.69
7539 Automotive Repair Shops, NEC	117,448.64	951.00	39,402.37
7542 Carwashes	9,718.28	1,134.00	10,852.28
7549 Automotive Services, NEC	400,163.98	0.00	247,069.01
Other	3,250.87	0.00	3,250.87
Total for MAJOR GROUP 75	2,106,898.80	4,100.23	1,148,064.55
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	23,936.64	0.00	22,256.64
7699 Repair Services, NEC	373,869.59	225.00	163,696.91
Total for MAJOR GROUP 76	397,806.23	225.00	185,953.55
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	11,869.51	95.61	11,875.12
7999 Amusement & Recreation, NEC	23,518.93	0.00	23,518.93
Other	12,297.35	20,900.00	33,197.35
Total for MAJOR GROUP 79	47,685.79	20,995.61	68,591.40
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	259.00	0.00	259.00
8042 Offices & Clinics of Optometrists	898.17	0.43	293.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	28,901.98	28,789.80	43,179.62
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 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	30,461.85	16.64	25,661.97
8748 Business Consulting, NEC	84,294.48	0.00	11,366.82
Other	84,197.68	0.00	58,710.28

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 87	198,954.01	16.64	95,739.07
MAJOR GROUP: 89	Services, NEC			
8999 Services, NEC		10,251.08	0.00	10,251.08
	Total for MAJOR GROUP 89	10,251.08	0.00	10,251.08
	Total for COUNTY Turner	100,515,504.55	2,281,336.57	12,229,692.57

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

County: **Turner**

A	Agriculture, Forestry, & Fishing	2,361,742.70	394,014.96	1,008,989.04
D	Manufacturing	47,763,552.01	1,648,182.46	2,644,156.70
E	Transportation & Public Utilities	575,817.94	73,113.56	492,387.51
F	Wholesale Trade	22,914,185.51	19,501.86	876,022.47
G	Retail Trade	14,065,727.79	75,570.41	3,499,705.61
H	Finance, Insurance, & Real Estate	2,171,577.91	15,495.33	1,619,307.66
I	Services	10,563,329.75	55,457.99	2,002,093.94
	Other	99,570.94	0.00	87,029.64
	Total for Turner County	100,515,504.55	2,281,336.57	12,229,692.57

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

		Gross Sales	Use Taxable	Taxable Sales
Union County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		275.00	541.67	816.67
	Total for MAJOR GROUP 1	275.00	541.67	816.67
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		20,300.00	0.00	20,300.00
	Total for MAJOR GROUP 2	20,300.00	0.00	20,300.00
MAJOR GROUP:	7 Agricultural Services			
752 Animal Specialty Services		27,126.08	0.00	27,126.08
782 Lawn & Garden Services		245,202.67	79,279.00	290,774.18
Other		461,116.68	0.00	143,085.33
	Total for MAJOR GROUP 7	733,445.43	79,279.00	460,985.59
MAJOR GROUP:	17 Special Trade Contractors			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
Other		18,654,151.54	320,294.45	328,074.11
	Total for MAJOR GROUP 20	18,654,151.54	320,294.45	328,074.11
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC		22,750.19	8.31	22,758.50
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 23	25,600.19	8.31	25,608.50
MAJOR GROUP:	24 Lumber & Wood Products			
Other		31,568,595.00	993,467.04	3,692,311.04
	Total for MAJOR GROUP 24	31,568,595.00	993,467.04	3,692,311.04
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		7,611.75	0.00	1,494.25
	Total for MAJOR GROUP 27	7,611.75	0.00	1,494.25
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		348,512.18	5.68	255,561.00
Other		69,005.19	33,048.66	34,642.07
	Total for MAJOR GROUP 28	417,517.37	33,054.34	290,203.07
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			
3273 Ready-Mixed Concrete		348,630.52	3,010.39	351,140.80
	Total for MAJOR GROUP 32	348,630.52	3,010.39	351,140.80
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			
3523 Farm Machinery & Equipment		327,769.98	3,872.75	311,768.65
Other		4,478,439.32	237,659.34	263,868.07
	Total for MAJOR GROUP 35	4,806,209.30	241,532.09	575,636.72
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: January 2026

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment				
3728 Aircraft Parts & Equipment, NEC	79,189.00	55,460.55	94,650.55	
Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 37	79,189.00	122,581.64	161,771.64
MAJOR GROUP: 38 Instruments & Related Products				
Other	2,102,079.01	1,596.09	22,987.50	
	Total for MAJOR GROUP 38	2,102,079.01	1,596.09	22,987.50
MAJOR GROUP: 39 Misc. Manufacturing Industries				
Other	49,321.45	1,831,057.40	1,836,219.24	
	Total for MAJOR GROUP 39	49,321.45	1,831,057.40	1,836,219.24
MAJOR GROUP: 41 Local & Interurban Passenger Transportation				
Other	600.00	0.00	600.00	
	Total for MAJOR GROUP 41	600.00	0.00	600.00
MAJOR GROUP: 42 Trucking & Warehousing				
4212 Local Trucking Without Storage	2,187,442.49	1.27	47,593.52	
Other	43,776.08	927.64	41,203.72	
	Total for MAJOR GROUP 42	2,231,218.57	928.91	88,797.24
MAJOR GROUP: 48 Communications				
4812 Radiotelephone Communications	34,753.17	1,011.83	35,765.00	
4813 Telephone Communications, Except Radio	327,158.32	0.00	83,300.47	
4841 Cable & Other Pay TV Services	47,857.29	7,526.10	54,871.76	
Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 48	1,370,746.32	37,046.07	202,493.70
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services				
4911 Electric Services	666,304.14	1,271.74	656,284.39	
4953 Refuse Systems	2,972.63	92.90	2,123.50	
Other	392,352.79	0.00	356,066.77	
	Total for MAJOR GROUP 49	1,061,629.56	1,364.63	1,014,474.66
MAJOR GROUP: 50 Wholesale Trade - Durable Goods				
5013 Motor Vehicle Supplies & New Parts	286,410.15	250.45	125,004.38	
5032 Brick, Stone, & Related Materials	17,045.43	454.12	13,249.84	
5033 Roofing, Siding, & Insulation	34,773.98	572.54	27,219.43	
5044 Office Supplies	23,721.88	403.58	12,834.62	
5063 Electrical Apparatus & Equipment	449,050.98	561.82	125,211.55	
5074 Plumbing & Hydronic Heating Supplies	162,453.33	110.67	116,910.92	
5084 Industrial Machinery & Equipment	181,520.77	0.00	39,922.22	
5091 Sporting & Recreational Goods	1,075.00	0.00	1,075.00	
Other	200,010,505.67	205,929.52	1,232,703.20	
	Total for MAJOR GROUP 50	201,166,557.20	208,282.70	1,694,131.16
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods				
5113 Industrial & Personal Service Paper	9,935,886.43	2,045.38	23,312.84	
5122 Drugs, Proprietaries, & Sundries	2,426.41	7.93	2,048.50	
5141 Groceries, General Line	23,820,853.53	294,719.47	303,568.05	
5147 Meats & Meat Products	24,782.58	11,175.71	16,509.67	
5191 Farm Supplies	151,767.60	54.75	8,919.63	
Other	2,242,403.62	7,908.02	178,401.81	
	Total for MAJOR GROUP 51	36,178,120.17	315,911.27	532,760.50
MAJOR GROUP: 52 Building Materials & Garden Supplies				
5211 Lumber & Other Building Materials	447,962.63	718.73	433,454.72	
5251 Hardware Stores	173,141.62	85.15	144,090.26	
Other	217,710.55	90,003.54	290,343.71	

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52	838,814.80	90,807.43	867,888.69
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	503,037.09	285.60	136,680.21
5331 Variety Stores	899,102.64	1,175.44	716,596.44
5399 Misc. General Merchandise Stores	1,106.99	0.26	351.92
Total for MAJOR GROUP 53	1,403,246.72	1,461.31	853,628.57
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	7,043,053.79	17,217.00	2,243,580.35
5421 Meat & Fish Markets	19,881.21	0.00	19,605.38
5431 Fruit & Vegetable Markets	2,116.09	0.00	2,116.09
5461 Retail Bakeries	4,109.00	20.57	4,129.57
5499 Misc. Food Stores	59,400.22	0.33	52,213.10
Total for MAJOR GROUP 54	7,128,560.32	17,237.90	2,321,644.49
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5521 Used Car Dealers	1,027,497.20	99.00	38,387.32
5531 Auto & Home Supply Stores	199,546.19	1,013.41	82,334.62
5541 Gasoline Service Stations	2,230,179.39	33,279.24	833,097.22
5599 Automotive Dealers, NEC	140,672.35	3.43	17,621.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	4,062,814.05	37,763.65	1,062,855.05
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	3,577.47	0.53	3,578.00
5621 Women's Clothing Stores	6,840.23	2.14	6,866.50
5632 Women's Accessory & Specialty Stores	50,661.94	6.84	19,818.06
5641 Children's & Infants' Wear Stores	4,077.79	4.21	4,082.00
5651 Family Clothing Stores	9,509.44	1.32	9,403.50
5661 Shoe Stores	7,664.71	29.93	7,685.62
5699 Misc. Apparel & Accessory Stores	63,996.83	0.00	11,825.58
Total for MAJOR GROUP 56	146,328.42	44.97	63,259.26
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	93,067.08	2,438.42	94,064.88
5713 Floor Covering Stores	94,185.20	38.23	67,189.41
5714 Drapery & Upholstery Stores	2,297.64	0.00	2,297.64
5719 Misc. Homefurnishings Stores	16,873.98	0.00	16,873.21
5731 Radio, TV, & Electronic Stores	15,763.66	13.37	15,563.00
5734 Computer & Software Stores	637,418.28	2.15	637,219.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	1,201,503.30	13,294.08	911,534.29
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,030,927.39	4,730.08	980,976.41
5813 Drinking Places	1,589,830.58	5,073.14	390,943.18
Total for MAJOR GROUP 58	2,620,757.97	9,803.22	1,371,919.59
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	849,685.22	52.30	48,205.58
5932 Used Merchandise Stores	17,274.61	0.00	17,274.61
5941 Sporting Goods & Bicycle Shops	89,111.34	43.25	70,223.49
5942 Book Stores	6,930.07	0.00	6,856.10
5945 Hobby, Toy, & Game Shops	2,457.35	25.79	2,478.33
5947 Gift, Novelty, & Souvenir Shops	39,955.76	0.03	39,546.73
5961 Catalog & Mail-Order Houses	1,039,837.13	7,480.13	466,908.37
5963 Direct Selling Establishments	19,100.20	6.50	19,106.70
5984 Liquefied Petroleum Gas Dealers	20,743.89	0.00	11,811.00
5992 Florists	195,021.63	0.00	191,934.63
5999 Misc. Retail Stores, NEC	12,184,232.97	198,276.44	2,394,172.01

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

		Gross Sales	Use Taxable	Taxable Sales
Other		1,073,324.34	5,819.22	304,081.36
	Total for MAJOR GROUP 59	15,537,674.51	211,703.67	3,572,598.91
MAJOR GROUP: 60	Depository Institutions			
Other		3,741.45	447.98	4,189.43
	Total for MAJOR GROUP 60	3,741.45	447.98	4,189.43
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		109,372.82	0.00	109,372.82
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 65	307,990.70	0.00	267,105.14
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		496,239.35	4,716.78	486,610.37
Other		339,576.65	0.00	333,233.89
	Total for MAJOR GROUP 70	835,816.00	4,716.78	819,844.26
MAJOR GROUP: 72	Personal Services			
7221 Photographic Studios, Portrait		14,359.01	211.14	14,570.15
7231 Beauty Shops		74,710.62	0.00	74,710.62
7261 Funeral Service & Crematories		48,028.10	0.00	43,855.00
7299 Misc. Personal Services, NEC		5,193.18	13.03	4,322.55
Other		507,973.66	0.00	123,164.61
	Total for MAJOR GROUP 72	650,264.57	224.17	260,622.93
MAJOR GROUP: 73	Business Services			
7311 Advertising Agencies		131,362.91	39,137.26	95,751.37
7336 Commercial Art & Graphic Design		9,880.00	0.00	9,880.00
7349 Building Maintenance Services, NEC		413,637.72	0.00	400,981.54
7359 Equipment Rental & Leasing, NEC		58,661.41	1,305.07	58,670.00
7373 Computer Integrated Systems Design		27,040.66	0.00	6,712.93
7377 Computer Rental & Leasing		17,191.87	2.53	10,174.00
7389 Business Services, NEC		1,939,017.87	56,310.68	450,428.23
Other		91,605.89	1,835.47	62,241.93
	Total for MAJOR GROUP 73	2,688,398.33	98,591.01	1,094,840.00
MAJOR GROUP: 75	Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		1,198,058.45	70.00	180,616.21
7536 Automotive Glass Replacement Shops		3,994.31	129.15	4,123.46
7538 General Automotive Repair Shops		2,691,633.10	51,684.80	336,264.97
7542 Carwashes		29,479.43	0.00	29,479.43
Other		172,705.80	0.00	167,690.80
	Total for MAJOR GROUP 75	4,095,871.09	51,883.95	718,174.87
MAJOR GROUP: 76	Misc. Repair Services			
7699 Repair Services, NEC		177,224.85	1,054.88	66,740.08
Other		4,809,648.78	101,741.84	123,436.99
	Total for MAJOR GROUP 76	4,986,873.63	102,796.72	190,177.07
MAJOR GROUP: 79	Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls		62,001.02	0.00	62,001.02

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

	Gross Sales	Use Taxable	Taxable Sales
7929 Entertainers & Entertainment Groups	5,833.42	0.00	5,833.42
7991 Physical Fitness Facilities	58,377.41	100.00	56,892.91
7992 Public Golf Courses	136,547.40	0.00	107,766.68
7997 Membership Sports & Recreation Clubs	573,152.29	29.03	547,564.98
7999 Amusement & Recreation, NEC	677,209.08	543.34	216,204.03
Other	2,101,151.61	24,521.44	35,434.44
Total for MAJOR GROUP 79	3,614,272.23	25,193.81	1,031,697.48
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	783,539.78	81,778.90	90,347.44
8021 Offices & Clinics of Dentists	1,230,891.87	6,743.16	49,119.36
8041 Offices & Clinics of Chiropractors	16,062.09	0.00	14,372.09
8042 Offices & Clinics of Optometrists	1,489,089.80	1,135.76	8,167.89
8049 Offices of Health Practitioners, NEC	63,091.98	186.88	10,882.82
Other	3,748,545.32	1,416,166.66	1,426,863.09
Total for MAJOR GROUP 80	7,331,220.84	1,506,011.36	1,599,752.69
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	126,652.01	0.00	72,774.09
Total for MAJOR GROUP 81	126,652.01	0.00	72,774.09
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	6,844.82	0.00	0.00
Total for MAJOR GROUP 83	6,844.82	0.00	0.00
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	15,031.85	0.00	13,649.64
Total for MAJOR GROUP 86	15,031.85	0.00	13,649.64
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	390,604.00	1,961.89	70,638.77
8713 Surveying Services	63,446.80	0.00	28,895.00
8721 Accounting, Auditing, & Bookkeeping	1,178,595.23	6,181.26	323,400.88
8742 Management Consulting Services	213,605.78	15,691.00	85,369.91
8748 Business Consulting, NEC	185,621.50	0.00	136,058.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	2,031,873.31	29,035.97	649,564.69
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	162,237.97	0.00	129,737.97
Total for MAJOR GROUP 89	162,237.97	0.00	129,737.97
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: January 2026

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Union	361,257,224.91	6,396,512.44	29,243,205.49
***** COUNTY RECAP *****				
County: Union				
A Agriculture, Forestry, & Fishing	754,020.43	79,820.67	482,102.26	
D Manufacturing	58,508,472.80	3,551,695.62	7,337,465.31	
E Transportation & Public Utilities	4,664,194.44	39,339.62	1,306,365.60	
F Wholesale Trade	237,344,677.37	524,193.97	2,226,891.66	
G Retail Trade	32,939,700.09	382,116.21	11,025,328.85	
H Finance, Insurance, & Real Estate	384,530.82	892.57	279,664.57	
I Services	26,549,908.19	1,818,453.77	6,585,387.24	
Other	111,720.77	0.00	0.00	
	Total for Union County	361,257,224.91	6,396,512.44	29,243,205.49

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

		Gross Sales	Use Taxable	Taxable Sales
Walworth County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
782 Lawn & Garden Services		194,619.20	0.00	164,908.07
Other		298,549.70	1,414.58	299,964.28
	Total for MAJOR GROUP 7	493,168.90	1,414.58	464,872.35
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			
2051 Bread, Cake, & Related Products		8,468.59	0.00	6,800.04
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 20	11,040.09	0.00	9,371.54
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC		2,502.59	0.91	2,503.50
	Total for MAJOR GROUP 23	2,502.59	0.91	2,503.50
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			
2813 Industrial Gases		904.78	0.01	663.50
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 28	1,634.60	0.71	1,195.50
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
Other		68,765.14	0.00	68,765.14
	Total for MAJOR GROUP 34	68,765.14	0.00	68,765.14
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		451,761.79	921.33	163,167.34
	Total for MAJOR GROUP 35	451,761.79	921.33	163,167.34
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			

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	Gross Sales	Use Taxable	Taxable Sales
4212 Local Trucking Without Storage	334,268.71	3,306.41	154,794.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	2,181,510.03	3,306.41	166,629.87
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	16,585.83	555.17	17,141.00
4841 Cable & Other Pay TV Services	51,619.07	7,585.88	59,204.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	68,204.90	9,396.05	77,600.95
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	7,400.37	172.75	5,861.56
5074 Plumbing & Hydronic Heating Supplies	56,345.61	40.20	43,002.51
5084 Industrial Machinery & Equipment	14,154.96	0.00	2,988.24
Other	231,134.82	1,624.39	121,490.36
Total for MAJOR GROUP 50	309,035.77	1,837.34	173,342.67
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	1,580.69	5.17	1,334.50
5191 Farm Supplies	4,442,698.81	22,115.72	52,468.33
Other	413,104.60	597.24	26,742.80
Total for MAJOR GROUP 51	4,857,384.09	22,718.13	80,545.63
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	229,780.90	31.27	215,198.01
5251 Hardware Stores	178,481.30	75.75	119,811.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	408,262.21	107.02	335,009.31
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	68,555.42	106.97	59,165.38
5331 Variety Stores	810,442.21	2,221.52	681,191.82
5399 Misc. General Merchandise Stores	710,759.47	3,588.38	685,085.32
Total for MAJOR GROUP 53	1,589,757.10	5,916.87	1,425,442.52
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,434,808.80	218.38	881,719.93
5421 Meat & Fish Markets	220,429.64	0.00	161,705.06
5461 Retail Bakeries	13,530.10	60.07	13,333.67
5499 Misc. Food Stores	40,778.02	0.00	29,681.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,790,669.18	278.45	1,096,192.02
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	2,008,254.41	0.00	184,216.89
5541 Gasoline Service Stations	1,175,570.15	103.11	377,086.95
Other	1,835,747.11	576.63	143,885.30
Total for MAJOR GROUP 55	5,019,571.67	679.74	705,189.14
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	48,868.26	0.43	48,872.09
5632 Women's Accessory & Specialty Stores	49,247.11	4.17	1,572.18
5641 Children's & Infants' Wear Stores	1,538.05	1.45	1,539.50
5661 Shoe Stores	3,055.32	13.10	3,039.01
5699 Misc. Apparel & Accessory Stores	2,482.97	0.00	2,482.97
Other	132,195.30	0.00	123,142.70
Total for MAJOR GROUP 56	237,387.00	19.15	180,648.45

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 57	Furniture & Homefurnishings Stores			
5712 Furniture Stores		188,538.34	167.65	183,128.41
5731 Radio, TV, & Electronic Stores		6,155.45	4.76	6,084.00
Other		27,204.85	0.36	27,171.83
	Total for MAJOR GROUP 57	221,898.64	172.77	216,384.24
MAJOR GROUP: 58	Eating & Drinking Places			
5812 Eating Places		478,855.33	843.18	470,058.81
5813 Drinking Places		141,155.00	0.00	129,344.49
	Total for MAJOR GROUP 58	620,010.33	843.18	599,403.30
MAJOR GROUP: 59	Misc. Retail			
5912 Drug Stores & Proprietary Stores		1,061,298.35	107.80	100,503.12
5921 Liquor Stores		48,653.36	1,011.73	49,665.09
5941 Sporting Goods & Bicycle Shops		98,791.79	66.50	86,939.14
5945 Hobby, Toy, & Game Shops		404.15	7.53	410.18
5947 Gift, Novelty, & Souvenir Shops		38,526.48	0.01	11,851.73
5961 Catalog & Mail-Order Houses		513,664.98	3,388.59	224,366.83
5984 Liquefied Petroleum Gas Dealers		313,231.95	0.00	244,445.24
5999 Misc. Retail Stores, NEC		4,491,591.29	4,265.58	2,211,159.91
Other		478,426.33	2,010.00	128,931.84
	Total for MAJOR GROUP 59	7,044,588.68	10,857.74	3,058,273.08
MAJOR GROUP: 64	Insurance Agents, Brokers, & Service			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65	Real Estate			
Other		36,278.74	0.00	22,144.16
	Total for MAJOR GROUP 65	36,278.74	0.00	22,144.16
MAJOR GROUP: 70	Hotels & Other Lodging Places			
7011 Hotels & Motels		307,724.05	0.00	300,107.05
7032 Sporting & Recreational Camps		802,888.87	0.00	732,757.91
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 70	1,122,262.92	0.00	1,044,514.96
MAJOR GROUP: 72	Personal Services			
7221 Photographic Studios, Portrait		31,853.71	0.00	31,853.71
7231 Beauty Shops		118,491.86	6,096.50	124,588.36
7299 Misc. Personal Services, NEC		11,126.16	58.41	11,178.85
Other		149,309.21	0.00	82,930.89
	Total for MAJOR GROUP 72	310,780.95	6,154.91	250,551.81
MAJOR GROUP: 73	Business Services			
7349 Building Maintenance Services, NEC		18,446.92	6.16	15,016.49
7359 Equipment Rental & Leasing, NEC		32,987.28	972.12	33,067.50
7389 Business Services, NEC		83,366.88	0.00	83,046.88
Other		485,859.75	2,036.78	388,486.52
	Total for MAJOR GROUP 73	620,660.83	3,015.07	519,617.39
MAJOR GROUP: 75	Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops		394,861.27	203.04	309,142.40
7542 Carwashes		19,806.73	0.00	19,806.73
Other		156,706.77	1,385.16	137,526.01
	Total for MAJOR GROUP 75	571,374.77	1,588.20	466,475.14
MAJOR GROUP: 76	Misc. Repair Services			
7692 Welding Repair		49,648.13	0.00	39,016.99
7699 Repair Services, NEC		152,604.32	0.00	147,418.20
Other		7,265.44	0.00	6,757.95

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 76	209,517.89	0.00	193,193.14
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		6,213.90	0.00	6,213.90
7999 Amusement & Recreation, NEC		122,087.23	0.00	122,087.23
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 79	129,733.33	0.00	129,733.33
MAJOR GROUP: 80 Health Services				
Other		90,886.43	16,763.90	35,261.57
	Total for MAJOR GROUP 80	90,886.43	16,763.90	35,261.57
MAJOR GROUP: 81 Legal Services				
8111 Legal Services		65,125.35	0.00	34,339.73
	Total for MAJOR GROUP 81	65,125.35	0.00	34,339.73
MAJOR GROUP: 82 Educational Services				
Other		109,518.98	10,265.23	16,365.43
	Total for MAJOR GROUP 82	109,518.98	10,265.23	16,365.43
MAJOR GROUP: 83 Social Services				
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens				
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services				
8721 Accounting, Auditing, & Bookkeeping		291,749.18	20.88	199,837.22
Other		103,227.89	0.00	59,330.39
	Total for MAJOR GROUP 87	394,977.07	20.88	259,167.61
MAJOR GROUP: 89 Services, NEC				
8999 Services, NEC		6,289.16	95.52	5,908.67
	Total for MAJOR GROUP 89	6,289.16	95.52	5,908.67
	Total for COUNTY Walworth	30,896,123.28	119,495.83	12,955,541.03

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

County: **Walworth**

A	Agriculture, Forestry, & Fishing	511,895.29	1,414.58	483,573.07
D	Manufacturing	1,061,985.44	11,645.70	457,620.12
E	Transportation & Public Utilities	3,546,452.25	24,326.44	1,156,050.34
F	Wholesale Trade	5,166,419.86	24,555.47	253,888.30
G	Retail Trade	16,932,144.81	18,874.92	7,616,542.06
H	Finance, Insurance, & Real Estate	37,535.74	775.00	24,176.16
I	Services	3,639,689.89	37,903.71	2,963,690.98
	Other	N/A	N/A	N/A
	Total for Walworth County	30,896,123.28	119,495.83	12,955,541.03

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Yankton County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		3,930.05	140,500.00	141,445.30
	Total for MAJOR GROUP 1	3,930.05	140,500.00	141,445.30
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		248,948.78	558.73	245,967.28
752 Animal Specialty Services		156,643.38	0.00	148,692.70
782 Lawn & Garden Services		326,688.67	3,270.00	249,748.63
783 Ornamental Shrub & Tree Services		87,096.81	0.00	85,628.81
Other		1,634,755.53	884.61	884.61
	Total for MAJOR GROUP 7	2,454,133.17	4,713.34	730,922.03
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			
2051 Bread, Cake, & Related Products		4,034.00	0.00	4,034.00
Other		757,121.60	0.00	130,779.47
	Total for MAJOR GROUP 20	761,155.60	0.00	134,813.47
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC		11,043.96	4.04	11,048.00
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 23	506,463.98	475,089.99	583,454.13
MAJOR GROUP:	24 Lumber & Wood Products			
Other		250,587.99	0.00	20,081.89
	Total for MAJOR GROUP 24	250,587.99	0.00	20,081.89
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers		167,412.76	12,392.81	70,212.79
Other		438,386.40	562.90	250,879.86
	Total for MAJOR GROUP 27	605,799.16	12,955.71	321,092.65
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		148,205.78	2.83	111,704.50
	Total for MAJOR GROUP 28	148,205.78	2.83	111,704.50
MAJOR GROUP:	31 Leather & Leather Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
Other		234,367.99	10,076.71	199,371.06
	Total for MAJOR GROUP 32	234,367.99	10,076.71	199,371.06
MAJOR GROUP:	33 Primary Metal Industries			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 33	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
MAJOR GROUP:	34 Fabricated Metal Products			
Other		777,070.20	0.00	15,397.00
	Total for MAJOR GROUP 34	777,070.20	0.00	15,397.00
MAJOR GROUP:	35 Industrial Machinery & Equipment			
3599 Industrial Machinery, NEC		163,850.10	151,893.58	155,258.78
Other		1,505,398.03	355,752.75	385,317.34
	Total for MAJOR GROUP 35	1,669,248.13	507,646.33	540,576.12
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			
3714 Motor Vehicle Parts & Accessories		26,154.45	182,436.41	185,432.78
3715 Truck Trailers		31,274.21	200,222.60	231,131.96
Other		1,862,755.10	153,537.76	153,537.76
	Total for MAJOR GROUP 37	1,920,183.76	536,196.77	570,102.50
MAJOR GROUP:	38 Instruments & Related Products			
Other		1,710,676.59	64,696.21	67,024.79
	Total for MAJOR GROUP 38	1,710,676.59	64,696.21	67,024.79
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		611,590.01	162.76	450,883.69
4213 Trucking, Except Local		38,511.21	3,499.02	42,010.23
4225 General Warehousing & Storage		38,849.63	0.00	505.63
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 42	700,898.85	3,661.78	503,327.55
MAJOR GROUP:	45 Transportation by Air			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		853,940.55	2,697.92	856,638.47
4832 Radio Broadcasting Stations		1,457,100.40	14,506.22	14,603.26
4841 Cable & Other Pay TV Services		267,544.68	62,774.98	330,319.66
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 48	2,582,564.61	79,979.12	1,202,473.71
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		1,000.00	0.00	1,000.00
	Total for MAJOR GROUP 49	1,000.00	0.00	1,000.00
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials		27,279.94	309.29	24,316.89
5044 Office Supplies		42,773.81	897.95	29,892.74
5063 Electrical Apparatus & Equipment		526,458.44	89.90	315,390.22
5074 Plumbing & Hydronic Heating Supplies		425,038.95	1,765.23	296,992.52
5075 Warm Air Heating & Air-Conditioning		2,555,944.52	415,057.00	456,062.55
5084 Industrial Machinery & Equipment		652,012.98	199,955.38	329,876.88
5085 Industrial Supplies		47,731.91	254.41	7,093.00
Other		1,999,041.10	810.89	147,766.02

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 50	6,276,281.66	619,140.06	1,607,390.82
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	7,663.60	25.06	6,470.00
5191 Farm Supplies	1,573,241.68	770.31	289,269.57
5192 Books, Periodicals, & Newspapers	10.00	0.00	10.00
Other	9,694,180.33	4,614.60	267,989.65
Total for MAJOR GROUP 51	11,275,095.61	5,409.97	563,739.22
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	3,404,178.34	11,747.79	3,129,513.35
5251 Hardware Stores	1,181,526.29	44,014.49	924,239.34
5261 Retail Nurseries & Garden Stores	7,333.79	22.00	6,636.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	4,719,040.42	57,374.67	4,127,662.85
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	12,506,017.80	54,956.43	10,486,907.22
5331 Variety Stores	258,822.14	340.94	254,720.50
5399 Misc. General Merchandise Stores	1,399,154.46	1,102.30	1,360,346.92
Total for MAJOR GROUP 53	14,163,994.41	56,399.66	12,101,974.64
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,550,018.68	12,955.50	3,518,362.19
5421 Meat & Fish Markets	154,303.53	0.00	147,445.09
5441 Candy, Nut, & Confectionery Stores	24,076.17	0.00	21,432.07
5461 Retail Bakeries	45,649.64	31.55	45,681.19
5499 Misc. Food Stores	202,761.48	5,258.90	180,026.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	5,979,856.27	18,245.95	3,915,993.50
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	12,393,143.19	4,617.85	410,252.29
5521 Used Car Dealers	620,789.74	0.00	616,089.74
5531 Auto & Home Supply Stores	1,125,379.52	18,023.61	765,524.19
5541 Gasoline Service Stations	6,803,024.48	29,766.04	1,587,098.63
5551 Boat Dealers	40,401.18	127.29	30,332.47
5561 Recreational Vehicle Dealers	632,422.31	961.30	64,159.14
Other	1,364,903.40	675.00	140,196.15
Total for MAJOR GROUP 55	22,980,063.82	54,171.09	3,613,652.61
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,979.30	0.20	1,979.50
5621 Women's Clothing Stores	162,887.84	50.36	122,110.93
5632 Women's Accessory & Specialty Stores	170,811.09	13.59	162,223.03
5641 Children's & Infants' Wear Stores	5,235.87	5.13	5,241.00
5651 Family Clothing Stores	1,147,943.56	13,023.09	1,145,777.46
5661 Shoe Stores	101,799.41	41.54	96,358.65
5699 Misc. Apparel & Accessory Stores	6,175.25	0.00	5,872.25
Total for MAJOR GROUP 56	1,596,832.32	13,133.91	1,539,562.82
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	685,002.44	10,688.73	615,842.90
5713 Floor Covering Stores	578,158.48	7.81	466,555.06
5719 Misc. Homefurnishings Stores	36,903.23	1,304.50	36,925.33
5722 Household Appliance Stores	390,611.32	153.55	363,138.54
5731 Radio, TV, & Electronic Stores	115,223.14	1,091.73	108,537.30
5734 Computer & Software Stores	22,661.74	2.35	15,508.14
Other	9,683.82	0.00	9,683.82
Total for MAJOR GROUP 57	1,838,244.18	13,248.67	1,616,191.09

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		5,207,437.04	11,911.18	3,750,209.81
5813 Drinking Places		331,033.31	978.89	316,856.48
	Total for MAJOR GROUP 58	5,538,470.35	12,890.07	4,067,066.29
MAJOR GROUP:	59 Misc. Retail			
5912 Drug Stores & Proprietary Stores		1,853,529.13	22.29	382,077.28
5932 Used Merchandise Stores		219,497.73	143.55	164,710.01
5941 Sporting Goods & Bicycle Shops		654,572.97	4,201.75	604,699.38
5942 Book Stores		52,899.81	0.00	10,534.48
5944 Jewelry Stores		66,930.35	0.00	66,015.93
5945 Hobby, Toy, & Game Shops		540,440.37	9,817.26	545,139.93
5947 Gift, Novelty, & Souvenir Shops		19,742.47	0.21	16,426.86
5949 Sewing, Needlework, & Piece Goods		30,732.89	0.00	27,937.15
5961 Catalog & Mail-Order Houses		1,369,755.47	9,113.87	593,248.50
5963 Direct Selling Establishments		83,283.42	77.79	80,130.37
5984 Liquefied Petroleum Gas Dealers		230,276.68	0.00	56,645.86
5999 Misc. Retail Stores, NEC		4,267,786.00	117,063.87	2,115,210.26
Other		678,870.05	988.00	466,800.60
	Total for MAJOR GROUP 59	10,068,317.35	141,428.59	5,129,576.61
MAJOR GROUP:	60 Depository Institutions			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	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		489,802.97	1,593.50	380,547.91
Other		8,593.30	0.00	3,230.01
	Total for MAJOR GROUP 65	498,396.27	1,593.50	383,777.92
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		570,183.34	21,958.82	479,397.65
7033 Trailer Parks & Campsites		679,158.34	0.00	65,540.27
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 70	1,257,995.31	21,958.82	553,591.55
MAJOR GROUP:	72 Personal Services			
7221 Photographic Studios, Portrait		50,461.31	58.00	47,030.84
7231 Beauty Shops		563,751.57	59,666.50	601,286.48
7241 Barber Shops		28,588.38	0.00	28,161.81
7261 Funeral Service & Crematories		153,877.95	0.00	120,007.24
7291 Tax Return Preparation Services		35,514.01	0.00	34,248.77
7299 Misc. Personal Services, NEC		138,845.60	6.19	135,485.24
Other		186,005.54	0.00	149,058.61
	Total for MAJOR GROUP 72	1,157,044.36	59,730.69	1,115,278.99
MAJOR GROUP:	73 Business Services			
7322 Adjustment & Collection Services		128,171.29	6,311.15	132,717.54
7335 Commercial Photography		4,928.02	0.00	2,517.93
7336 Commercial Art & Graphic Design		9,172.00	0.00	7,697.00
7342 Disinfecting & Pest Control Services		477,457.41	41,726.30	445,102.86
7349 Building Maintenance Services, NEC		341,540.26	0.00	260,969.91
7359 Equipment Rental & Leasing, NEC		504,394.42	1,275.99	248,021.60

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

	Gross Sales	Use Taxable	Taxable Sales
7379 Computer Related Services, NEC	40,861.90	0.00	6,275.97
7389 Business Services, NEC	214,877.10	1,488.26	157,221.15
Other	615,869.90	1,504.39	161,713.95
Total for MAJOR GROUP 73	2,337,272.31	52,306.09	1,422,237.91
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	201,099.15	19.49	185,426.70
7536 Automotive Glass Replacement Shops	28,641.04	224.28	12,933.55
7538 General Automotive Repair Shops	603,898.21	7,842.33	462,754.46
7539 Automotive Repair Shops, NEC	113,828.84	91.58	102,311.39
7542 Carwashes	264,982.20	0.00	235,440.38
7549 Automotive Services, NEC	301,394.49	106.03	298,097.51
Other	82,289.84	0.00	68,694.16
Total for MAJOR GROUP 75	1,596,133.77	8,283.71	1,365,658.15
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	33,414.90	0.00	31,579.54
7641 Reupholstery & Furniture Repair	33,409.38	444.10	31,086.48
7692 Welding Repair	6,691.36	85.33	6,776.69
7699 Repair Services, NEC	474,357.00	188.74	362,241.30
Other	3,488.01	0.00	3,488.01
Total for MAJOR GROUP 76	551,360.65	718.17	435,172.02
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	5,736.51	0.00	5,556.40
7991 Physical Fitness Facilities	41,565.35	0.00	41,565.35
7993 Coin-Operated Amusement Devices	311,072.86	0.00	8,315.26
7997 Membership Sports & Recreation Clubs	284,505.37	8,619.84	162,495.34
7999 Amusement & Recreation, NEC	1,521,479.56	1,688.98	221,490.91
Other	177,649.45	1,213.13	173,298.55
Total for MAJOR GROUP 79	2,342,009.10	11,521.95	612,721.81
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	13,807.92	65,073.12	65,352.61
8021 Offices & Clinics of Dentists	2,260,790.54	526.36	5,370.36
8041 Offices & Clinics of Chiropractors	90,515.79	161.03	10,461.15
8042 Offices & Clinics of Optometrists	1,565,885.71	12,288.82	40,702.19
8049 Offices of Health Practitioners, NEC	50,781.30	797.03	2,039.63
Other	137,495.64	156,147.07	270,925.71
Total for MAJOR GROUP 80	4,119,276.90	234,993.43	394,851.65
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	744,609.93	108.97	619,132.59
Total for MAJOR GROUP 81	744,609.93	108.97	619,132.59
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	69,801.67	77.00	47,881.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	80,211.17	77.00	48,407.80
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	416,909.11	0.00	10,304.53
Total for MAJOR GROUP 83	416,909.11	0.00	10,304.53
MAJOR GROUP: 86 Membership Organizations			
Other	159,472.35	3,451.07	64,931.60
Total for MAJOR GROUP 86	159,472.35	3,451.07	64,931.60

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	1,945,704.56	3,211.87	310,075.83
8712 Architectural Services	9,356.30	311.46	5,545.66
8721 Accounting, Auditing, & Bookkeeping	632,512.07	4,999.24	414,466.98
8742 Management Consulting Services	66,357.43	0.00	7,961.05
8748 Business Consulting, NEC	273,676.71	3,452.83	56,086.25
Other	162,883.40	352.00	141,928.80
Total for MAJOR GROUP 87	3,090,490.47	12,327.41	936,064.57
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	35,466.28	4.10	27,480.57
Total for MAJOR GROUP 89	35,466.28	4.10	27,480.57
Total for COUNTY Yankton	121,530,719.06	5,646,149.08	54,129,834.84

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

County: **Yankton**

A	Agriculture, Forestry, & Fishing	2,651,266.15	145,213.34	901,849.83
D	Manufacturing	12,067,389.02	4,002,965.35	4,960,952.92
E	Transportation & Public Utilities	3,305,482.28	83,640.90	1,717,061.34
F	Wholesale Trade	17,551,377.27	624,550.03	2,171,130.04
G	Retail Trade	66,884,819.11	366,892.61	36,111,680.41
H	Finance, Insurance, & Real Estate	909,663.92	17,405.43	422,777.69
I	Services	18,013,457.52	405,481.41	7,730,339.55
	Other	147,263.79	0.00	114,043.06
	Total for Yankton County	121,530,719.06	5,646,149.08	54,129,834.84

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

		Gross Sales	Use Taxable	Taxable Sales
Ziebach County				
MAJOR GROUP:	7 Agricultural Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	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:	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			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A	N/A
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies		340,477.27	1,149.48	3,243.96
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 51	366,773.43	1,150.98	4,491.50
MAJOR GROUP:	52 Building Materials & Garden Supplies			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A	N/A
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		5,831.07	9.26	4,959.81
	Total for MAJOR GROUP 53	5,831.07	9.26	4,959.81
MAJOR GROUP:	54 Food Stores			
Other		293,165.17	0.00	217,545.36
	Total for MAJOR GROUP 54	293,165.17	0.00	217,545.36
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	56 Apparel & Accessory Stores			
Other		1,491.08	3.23	1,493.20
	Total for MAJOR GROUP 56	1,491.08	3.23	1,493.20
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A	N/A
MAJOR GROUP:	59 Misc. Retail			
5999 Misc. Retail Stores, NEC		1,039.93	3.27	659.73
Other		135,620.22	430.53	89,451.01

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 59	136,660.15	433.80	90,110.74
MAJOR GROUP: 60	Depository Institutions			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65	Real Estate			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70	Hotels & Other Lodging Places			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72	Personal Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A	N/A
MAJOR GROUP: 73	Business Services			
Other		57,755.45	0.00	57,645.69
	Total for MAJOR GROUP 73	57,755.45	0.00	57,645.69
MAJOR GROUP: 75	Auto Repair, Services, & Parking			
Other		23,040.16	474.84	19,535.00
	Total for MAJOR GROUP 75	23,040.16	474.84	19,535.00
MAJOR GROUP: 76	Misc. Repair Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP: 80	Health Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 86	Membership Organizations			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87	Engineering & Management Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
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 Ziebach	1,756,515.15	2,724.59	857,385.65

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

County: **ZIEBACH**

D	Manufacturing	88,571.57	0.02	87,291.32
F	Wholesale Trade	367,710.40	1,176.02	5,359.13
G	Retail Trade	1,182,339.21	820.43	656,007.19
I	Services	105,537.45	495.08	99,635.03
	Other	12,356.51	233.05	9,092.98
	Total for ZIEBACH County	1,756,515.15	2,724.59	857,385.65

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

	Gross Sales	Use Taxable	Taxable Sales
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	32,326,063.92	3,720,905.39	31,528,354.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	42,947,446.25	3,826,857.77	40,971,258.11
Total for COUNTY Public Utilities	43,191,458.09	3,841,418.50	41,041,018.88

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

County: Public Utilities			
E Transportation & Public Utilities	43,191,458.09	3,841,418.50	41,041,018.88
Total for Public Utilities County	43,191,458.09	3,841,418.50	41,041,018.88

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

		Gross Sales	Use Taxable	Taxable Sales
Out of State County				
MAJOR GROUP:	1 Agricultural Production - Crops			
115 Corn	5,061,440.99	0.00	18,451.32	
139 Field Crops, Except Cash Grains, NEC	10,077,609.38	37,973.81	131,585.21	
181 Ornamental Nursery Products	201,402.83	0.00	16,745.98	
Other	540,127.17	0.00	39,455.08	
	Total for MAJOR GROUP 1	15,880,580.37	37,973.81	206,237.59
MAJOR GROUP:	2 Agricultural Production - Livestock			
213 Hogs	2,638,008.49	194,497.67	2,659,129.96	
219 General Livestock, NEC	501,212.15	1,083.07	23,373.96	
241 Dairy Farms	201,549.88	0.00	50,288.54	
259 Poultry & Eggs, NEC	503,845.88	0.00	48,858.75	
279 Animal Specialties, NEC	28,863.52	0.00	20,242.59	
Other	92,011.89	7,631.25	75,241.24	
	Total for MAJOR GROUP 2	3,965,491.81	203,211.99	2,877,135.04
MAJOR GROUP:	7 Agricultural Services			
711 Soil Preparation Services	3,393,337.92	0.00	457,720.08	
721 Crop Planting & Protecting	191,061.50	436,842.56	623,396.06	
723 Crop Preparation Services for Market	6,769,203.96	0.00	37,735.74	
741 Veterinary Services for Livestock	4,090,653.28	0.00	3,257,286.05	
742 Veterinary Services, Specialties	348,552.02	0.00	348,462.02	
751 Livestock Services, Except Veterinary	5,072,683.62	0.00	1,148,895.17	
752 Animal Specialty Services	514,697.54	0.00	219,807.41	
762 Farm Management Services	861,246.89	0.00	641,996.87	
781 Landscape Counseling & Planning	523,337.45	0.00	426,936.62	
782 Lawn & Garden Services	1,293,904.25	0.00	1,100,723.07	
783 Ornamental Shrub & Tree Services	957,522.62	0.00	951,379.07	
Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 7	24,018,365.88	436,842.56	9,216,502.99
MAJOR GROUP:	8 Forestry			
851 Forestry Services	89,459.16	0.00	89,459.16	
	Total for MAJOR GROUP 8	89,459.16	0.00	89,459.16
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	487,635.33	0.00	487,635.33	
Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 9	525,863.87	0.00	525,863.87
MAJOR GROUP:	10 Metal Mining			
1081 Metal Mining Services	311,843.78	57,903.33	369,746.96	
Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 10	311,843.78	57,903.33	369,746.96
MAJOR GROUP:	12 Coal Mining			
Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 12	N/A	N/A	N/A
MAJOR GROUP:	13 Oil & Gas Extraction			
1311 Crude Petroleum & Natural Gas	266.80	52,143.35	52,410.15	
1381 Drilling Oil & Gas Wells	448,981.58	0.00	448,981.58	
1382 Oil & Gas Exploration Services	1,912,089.60	0.00	1,851,640.21	
1389 Oil & Gas Field Services, NEC	879,734.40	243,664.84	1,059,239.41	
	Total for MAJOR GROUP 13	3,241,072.38	295,808.19	3,412,271.35
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel	481,147.69	0.00	342,717.20	
Other	1,469,988.94	0.00	657,747.10	
	Total for MAJOR GROUP 14	1,951,136.63	0.00	1,000,464.30

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	1,169,412.35	33,358.30	901,337.48
Total for MAJOR GROUP 17	1,169,412.35	33,358.30	901,337.48
MAJOR GROUP: 20 Food & Kindred Products			
2013 Sausages & Other Prepared Meats	25,928.37	0.00	25,928.37
2015 Poultry Slaughtering & Processing	280,758.36	0.00	113.97
2023 Dry, Condensed, Evaporated Products	227,705.38	0.00	227,705.38
2024 Ice Cream & Frozen Desserts	548,570.12	2,154.21	19,531.61
2034 Dehydrated Fruits, Vegetables, Soups	118.97	0.00	118.97
2043 Cereal Breakfast Foods	222,423.65	0.00	215,620.17
2047 Dog & Cat Food	457,372.18	4,488.31	125,426.03
2048 Prepared Feeds, NEC	5,386,145.47	0.00	554,376.23
2051 Bread, Cake, & Related Products	17,318.04	0.00	14,639.64
2052 Cookies & Crackers	1,662,013.81	12,851.28	16,470.13
2064 Candy & Other Confectionery Products	23,903.18	0.00	7,226.68
2082 Malt Beverages	1,058,146.30	4,215.82	70,210.10
2084 Wines, Brandy, & Brandy Spirits	56,322.72	0.00	51,253.35
2085 Distilled & Blended Liquors	23,358.06	18,006.00	19,638.45
2086 Bottled & Canned Soft Drinks	14,291,673.64	86,789.38	497,621.68
2087 Flavoring Extracts & Syrups, NEC	3,628.90	0.00	3,009.19
2095 Roasted Coffee	22,568.28	0.00	3,264.00
2099 Food Preparations, NEC	260,554.60	825,000.00	840,868.31
Other	518,027.66	0.00	95,068.30
Total for MAJOR GROUP 20	25,086,537.69	953,505.00	2,788,090.56
MAJOR GROUP: 21 Tobacco Products			
2121 Cigars	134,886.93	0.00	134,886.93
2131 Chewing & Smoking Tobacco	46,985.24	0.00	40,991.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 21	1,140,097.33	1,662.19	177,540.42
MAJOR GROUP: 22 Textile Mill Products			
2269 Finishing Plants, NEC	3,181.33	0.00	3,088.33
2273 Carpets & Rugs	146,905.56	0.00	55,216.47
2297 Nonwoven Fabrics	3,198,336.15	0.00	34,865.11
2298 Cordage & Twine	97,077.58	0.00	6,600.00
2299 Textile Goods, NEC	175,041.90	0.00	47,015.49
Other	1,466,483.22	0.00	72,875.27
Total for MAJOR GROUP 22	5,087,025.74	0.00	219,660.67
MAJOR GROUP: 23 Apparel & Other Textile Products			
2311 Men's & Boys' Suits & Coats	152,259.03	0.00	118,017.03
2326 Men's & Boys' Work Clothing	22,862.32	0.00	21,490.73
2329 Men's & Boys' Clothing, NEC	52,747.58	0.00	22,004.16
2389 Apparel & Accessories, NEC	109,872.55	0.00	82,970.05
2392 Housefurnishings, NEC	1,812.35	0.00	1,012.28
2394 Canvas & Related Products	278,484.12	0.00	108,979.86
2396 Automotive & Apparel Trimmings	102,306.10	0.00	66,949.72
2399 Fabricated Textile Products, NEC	6,435.49	0.00	1,237.21
Other	1,120,444.56	397.62	328,230.04
Total for MAJOR GROUP 23	1,847,224.10	397.62	750,891.08
MAJOR GROUP: 24 Lumber & Wood Products			
2421 Sawmills & Planing Mills, General	2,397,199.49	0.00	17,813.09
2426 Hardwood Dimension & Flooring Mills	79,601.48	0.00	71,528.24
2431 Millwork	248,037,147.53	0.00	103,339.54
2434 Wood Kitchen Cabinets	1,369,830.79	0.00	86,673.16
2439 Structural Wood Members, NEC	504,657.10	0.00	217,067.08
2452 Prefabricated Wood Buildings	227,617.70	0.00	227,617.70

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

	Gross Sales	Use Taxable	Taxable Sales
2499 Wood Products, NEC	5,145,024.09	1,122.86	1,394,661.64
Other	11,752,610.30	0.00	187,056.54
Total for MAJOR GROUP 24	269,513,688.48	1,122.86	2,305,756.99
MAJOR GROUP: 25 Furniture & Fixtures			
2511 Wood Household Furniture	34,816.70	0.00	31,121.50
2512 Upholstered Household Furniture	144,763.83	0.00	72,842.60
2514 Metal Household Furniture	6,773.74	0.00	86.98
2515 Mattresses & Bedsprings	1,611,892.02	0.00	9,175.21
2521 Wood Office Furniture	135,989.80	0.00	43,380.81
2522 Office Furniture, Except Wood	2,584,019.55	912.24	24,402.37
2531 Public Building & Related Furniture	257,753.14	194,693.57	284,399.82
2541 Wood Partitions & Fixtures	200,403.07	0.00	161,200.57
2542 Partitions & Fixtures, Except Wood	22,214.92	0.00	20,286.11
2599 Furniture & Fixtures, NEC	53,464.37	0.00	42,047.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 25	5,494,774.41	195,981.86	717,225.95
MAJOR GROUP: 26 Paper & Allied Products			
2611 Pulp Mills	2,117,044.06	0.00	331,821.83
2653 Corrugated & Solid Fiber Boxes	124,236.59	0.00	7,811.02
2671 Paper Coated & Laminated, Packaging	1,503,405.48	0.00	24,779.21
2672 Paper Coated & Laminated, NEC	21,130.43	0.00	154.00
2673 Bags: Plastics, Laminated, & Coated	980,905.38	0.00	99,870.56
2675 Die-Cut Paper & Board	74,451.57	0.00	6,055.29
2678 Stationary Products	51,727.64	0.00	2,988.32
2679 Converted Paper Products, NEC	501,224.08	0.00	130,920.86
Other	445,617.97	252,475.23	257,322.32
Total for MAJOR GROUP 26	5,819,743.20	252,475.23	861,723.41
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	540,335.06	2,474.04	83,706.20
2721 Periodicals	780,361.31	7,996.31	555,486.60
2731 Book Publishing	1,170,418.90	10,706.95	230,187.27
2732 Book Printing	57,894.69	0.00	42,069.67
2741 Misc. Publishing	1,940,375.40	4,528.41	1,566,132.43
2752 Commercial Printing, Lithographic	517,258.75	233.00	316,308.26
2754 Commercial Printing, Gravure	16,358,664.46	0.00	923,877.50
2759 Commercial Printing, NEC	2,652,770.76	1,825.08	1,414,838.55
2771 Greeting Cards	109,838.33	0.00	79,879.83
Other	180,528.29	255.87	162,221.22
Total for MAJOR GROUP 27	24,308,445.95	28,019.66	5,374,707.53
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	13,857.74	0.00	5,517.51
2819 Industrial Inorganic Chemicals, NEC	4,920,414.57	244.79	453,553.24
2821 Plastics Materials & Resins	2,753,152.25	685,470.71	1,225,702.16
2833 Medicinals & Botanicals	250,954.76	800.50	170,922.11
2834 Pharmaceutical Preparations	11,534,168.09	250.32	754,293.51
2835 Diagnostic Substances	1,845,761.40	0.00	153,030.42
2836 Biological Products, Except Diagnostic	341,742.28	0.00	24,693.28
2841 Soap & Other Detergents	211,390.75	0.00	93,835.51
2842 Polishes & Sanitation Goods	4,398.48	0.00	1,957.38
2844 Toilet Preparations	203,284.31	0.00	158,177.38
2851 Paints & Allied Products	1,451,669.97	1,152.38	34,001.84
2869 Industrial Organic Chemicals, NEC	1,038,566.40	0.00	305,189.85
2873 Nitrogenous Fertilizers	72,888,109.99	0.00	92,031.97
2875 Fertilizers, Mixing Only	25,090,375.42	2,445.38	2,445.38
2879 Agricultural Chemicals, NEC	18,722,074.02	52.42	7,004.02

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	Gross Sales	Use Taxable	Taxable Sales
2891 Adhesives & Sealants	14,014,314.41	14,193.81	75,081.92
2892 Explosives	96,083.90	0.00	96,083.90
2893 Printing Ink	2,824.21	0.00	2,824.21
2899 Chemical Preparations, NEC	6,493,557.26	1,824.76	1,618,508.01
Other	1,658,635.57	0.00	1,655,977.44
Total for MAJOR GROUP 28	163,535,335.78	706,435.07	6,930,831.04
MAJOR GROUP: 29 Petroleum & Coal Products			
2911 Petroleum Refining	18,166.30	0.00	0.00
2951 Asphalt Paving Mixtures & Blocks	10,335,178.67	0.00	0.00
2952 Asphalt Felts & Coatings	9,147.04	0.00	7,339.04
2992 Lubricating Oils & Greases	339,052.74	119.52	35,001.42
Total for MAJOR GROUP 29	10,701,544.75	119.52	42,340.46
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
3052 Rubber & Plastics Hose & Belting	9,300,918.92	0.00	30,950.36
3053 Gaskets, Packing, & Sealing Devices	518,853.90	0.00	25,474.86
3069 Fabricated Rubber Products, NEC	2,620,813.72	693.00	334,721.98
3083 Laminated Plastics Plate & Sheet	79,856.74	0.00	0.00
3084 Plastics Pipe	8,550,517.48	0.00	15,437.93
3085 Plastics Bottles	150,125.94	0.00	857.02
3086 Plastics Foam Products	975,984.33	0.00	90,390.37
3088 Plastics Plumbing Fixtures	730,282.47	0.00	150,347.27
3089 Plastics Products, NEC	13,115,141.76	1,757.69	3,982,875.95
Other	7,057,342.68	0.00	465,852.53
Total for MAJOR GROUP 30	43,099,837.94	2,450.69	5,096,908.27
MAJOR GROUP: 31 Leather & Leather Products			
3149 Footwear, Except Rubber, NEC	42,038.49	0.00	37,929.26
3199 Leather Goods, NEC	166,368.81	0.00	103,001.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 31	208,407.30	0.00	140,930.81
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3231 Products of Purchased Glass	15,464.92	0.00	5,115.62
3251 Brick & Structural Clay Tile	6,316,880.46	127,279.52	436,015.00
3271 Concrete Block & Brick	97,288.96	0.00	12,717.86
3272 Concrete Products, NEC	9,140,393.23	0.00	205,232.62
3273 Ready-Mixed Concrete	211,482.61	29,977.69	204,625.33
3281 Cut Stone & Stone Products	6,538.50	0.00	0.00
3291 Abrasive Products	815,059.66	244.29	78,310.22
Other	4,734,118.56	0.00	99,638.35
Total for MAJOR GROUP 32	21,337,226.90	157,501.50	1,041,655.00
MAJOR GROUP: 33 Primary Metal Industries			
3312 Blast Furnaces & Steel Mills	767,019.55	0.00	131,057.49
3315 Steel Wire & Related Products	114,191.50	0.00	92,305.12
3317 Steel Pipe & Tubes	8,952,790.51	0.00	20,804.33
3357 Nonferrous Wiredrawing & Insulating	832,285.09	0.00	28,646.79
3399 Primary Metal Products, NEC	5,827,314.55	86.74	1,769,797.85
Other	2,183,118.12	2,650.00	156,958.71
Total for MAJOR GROUP 33	18,676,719.32	2,736.74	2,199,570.29
MAJOR GROUP: 34 Fabricated Metal Products			
3412 Metal Barrels, Drums, & Pails	50,858.26	0.00	6,389.86
3421 Cutlery	388,036.09	0.00	370,725.67
3423 Hand & Edge Tools, NEC	841,757.74	0.00	60,193.26
3429 Hardware, NEC	3,104,379.99	226.29	224,136.95
3432 Plumbing Fixture Fittings & Trim	9,211,674.27	0.00	563,440.13
3433 Heating Equipment, Except Electric	638,511.34	0.00	4,031.22

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	Gross Sales	Use Taxable	Taxable Sales
3441 Fabricated Structural Metal	7,425,978.96	0.00	4,229,571.75
3442 Metal Doors, Sash, & Trim	4,544,618.09	22,274.22	492,920.46
3443 Fabricated Plate Work (Boiler Shops)	20,953,414.81	451,563.10	2,431,007.56
3444 Sheet Metal Work	895,472.40	0.00	614,225.29
3446 Architectural Metal Work	1,102,538.02	850.00	413,215.40
3448 Prefabricated Metal Buildings	1,885,444.85	0.00	978,280.29
3449 Misc. Metal Work	403,863.39	2,278.92	60,640.92
3462 Iron & Steel Forgings	15,960.73	0.00	0.00
3479 Metal Coating & Allied Services	105,835.43	6,571.82	82,043.24
3482 Small Arms Ammunition	11,511.37	0.00	11,511.37
3484 Small Arms	261,937.23	0.00	74,562.11
3491 Industrial Valves	1,415,504.23	0.00	241,379.69
3492 Fluid Power Valves & Hose Fittings	377,867.62	0.00	2,767.99
3494 Valves & Pipe Fittings, NEC	1,150,937.27	0.00	76,556.21
3496 Misc. Fabricated Wire Products	29,351.02	0.00	29,000.56
3498 Fabricated Pipe & Pipe Fittings	1,632,502.21	0.00	1,379,905.93
3499 Fabricated Metal Products, NEC	6,278,397.36	0.00	2,437,322.50
Other	1,431,336.53	278.57	76,021.94
Total for MAJOR GROUP 34		64,157,689.21	484,042.92
MAJOR GROUP: 35 Industrial Machinery & Equipment			14,859,850.30
3511 Turbines, & Turbine Generator Sets	1,249,191.10	367,815.70	580,709.98
3519 Internal Combustion Engines, NEC	703,192.60	0.00	1,462.13
3523 Farm Machinery & Equipment	22,509,053.85	100.00	3,243,499.45
3524 Lawn & Garden Equipment	20,238.33	0.00	9,390.11
3531 Construction Machinery	58,933,787.14	2,961.07	724,459.08
3532 Mining Machinery	4,425,288.76	0.00	899,768.46
3533 Oil & Gas Field Machinery	324,676.76	0.00	111,512.80
3534 Elevators & Moving Stairways	0.00	0.00	0.00
3535 Conveyors & Conveying Equipment	1,355,738.73	0.00	692,338.87
3536 Hoists, Cranes, & Monorails	549,664.95	0.00	181,843.47
3537 Industrial Trucks & Tractors	1,976,631.51	0.00	3,386.88
3541 Machine Tools, Metal Cutting Types	476,393.85	0.00	16,998.15
3544 Special Dies, Tools, Jigs & Fixtures	102,565.92	0.00	10,640.92
3545 Machine Tool Accessories	131,085.69	0.00	71,830.77
3546 Power-Driven Handtools	1,754,447.35	11,449.76	22,729.31
3548 Welding Apparatus	108,018.67	0.00	0.00
3549 Metalworking Machinery, NEC	1,374,409.15	0.00	1,111,754.31
3555 Printing Trades Machinery	745,496.79	0.00	374,533.64
3556 Food Products Machinery	3,286,319.22	0.00	3,260,822.15
3559 Special Industry Machinery, NEC	3,232,190.43	0.00	1,359,038.71
3561 Pumps & Pumping Equipment	1,244,477.43	0.00	227,902.85
3563 Air & Gas Compressors	4,897,558.94	0.00	4,715,397.88
3564 Blowers & Fans	49,992.38	0.00	36,769.46
3565 Packaging Machinery	375,600.34	0.00	240,405.49
3569 General Industrial Machinery, NEC	3,052,467.46	0.00	1,594,586.80
3571 Electronic Computers	2,538,203.33	0.00	18,183.05
3572 Computer Storage Devices	1,106,834.58	0.00	52,269.58
3577 Computer Peripheral Equipment, NEC	261,302.49	0.00	125,343.41
3578 Calculating & Accounting Equipment	399,229.50	4,114.78	121,025.75
3579 Office Machines, NEC	7,344.95	0.00	3,004.98
3582 Commercial Laundry Equipment	787,261.52	0.00	1,900.00
3585 Refrigeration & Heating Equipment	4,316,972.14	870.00	217,826.27
3589 Service Industry Machinery, NEC	1,260,801.40	0.00	1,095,462.24
3594 Fluid Power Pumps & Motors	2,453,206.21	0.00	27,402.84
3596 Scales & Balances, Except Laboratory	2,736,591.63	1,572.03	993,214.10
3599 Industrial Machinery, NEC	4,300,343.80	0.00	1,571,639.38
Other	1,388,835.40	0.00	1,318,641.34

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 35	134,435,414.30	388,883.34	25,037,694.61
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3612 Transformers, Except Electronic	3,487,543.99	0.00	1,722,900.99
3613 Switchgear & Switchboard Apparatus	48,458,791.75	0.00	302,030.08
3621 Motors & Generators	4,067,360.44	0.00	258.03
3625 Relays & Industrial Controls	18,539.25	0.00	11,953.16
3629 Electrical Industrial Apparatus, NEC	924,910.86	0.00	39,953.56
3631 Household Cooking Equipment	28,984.75	0.00	28,984.75
3634 Electric Housewares & Fans	587,113.86	0.00	88,723.85
3635 Household Vacuum Cleaners	122,700.86	0.00	8,121.64
3639 Household Appliances, NEC	654,507.92	0.00	16,849.28
3641 Electric Lamps	191,435.27	0.00	13,662.60
3643 Current-Carrying Wiring Devices	497,344.09	0.00	7,150.06
3644 Noncurrent-Carrying Wiring Devices	35,930.39	0.00	3,340.95
3645 Residential Lighting Fixtures	314,843.90	0.00	4,945.56
3646 Commercial Lighting Fixtures	1,832,898.68	0.00	1,473,952.71
3648 Lighting Equipment, NEC	167,812.93	0.00	21,438.49
3651 Household Audio & Video Equipment	1,674,004.58	900.00	915,755.85
3661 Telephone & Telegraph Apparatus	3,453,177.75	0.00	3,086,004.27
3663 Radio & TV Communications Equipment	16,068,530.44	0.00	216,835.27
3669 Communications Equipment, NEC	1,313,755.18	0.00	418,520.91
3674 Semiconductors & Related Devices	4,130.20	0.00	777.20
3677 Electronic Coils & Transformers	6,147,408.00	0.00	6,034,539.88
3679 Electronic Components, NEC	7,582,914.19	7,595.46	2,846,072.39
3691 Storage Batteries	6,527,383.39	0.00	6,441,445.72
3692 Primary Batteries, Dry & Wet	737,991.24	0.00	0.00
3699 Electrical Equipment & Supplies, NEC	14,437,162.75	0.00	4,847,639.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 36	119,342,000.27	8,495.46	28,552,960.31
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles & Car Bodies	37,294,667.57	0.00	589,631.71
3713 Truck & Bus Bodies	666,312.84	0.00	916.84
3714 Motor Vehicle Parts & Accessories	22,739,848.10	4,639.76	406,396.87
3715 Truck Trailers	2,569,606.18	0.00	14,582.61
3721 Aircraft	2,709,728.95	0.00	3,950.77
3728 Aircraft Parts & Equipment, NEC	1,016,621.99	0.00	123,360.81
3732 Boat Building & Repairing	65,551.35	0.00	0.00
3743 Railroad Equipment	23,456.53	0.00	10,711.09
3751 Motorcycles, Bicycles, & Parts	145,063.41	0.00	81,726.93
3795 Tanks & Tank Components	82,378.99	0.00	69,481.66
3799 Transportation Equipment, NEC	544,713.21	0.00	44,205.61
Other	340,290.00	54.00	54.00
Total for MAJOR GROUP 37	68,198,239.12	4,693.76	1,345,018.90
MAJOR GROUP: 38 Instruments & Related Products			
3812 Search & Navigation Equipment	691,707.25	0.00	405,519.18
3821 Laboratory Apparatus & Furniture	2,194,763.96	0.00	21,838.01
3822 Environmental Controls	12,181.19	0.00	12,181.19
3823 Process Control Instruments	1,040,946.64	3,146.86	547,534.31
3824 Fluid Meters & Counting Devices	124,441.93	0.00	45,446.32
3825 Instruments to Measure Electricity	2,376,309.92	276.67	86,880.38
3826 Analytical Instruments	425,568.09	0.00	22,663.45
3827 Optical Instruments & Lenses	90,589.28	0.00	35,057.89
3829 Measuring & Controlling Devices, NEC	2,821,619.10	0.00	360,321.93
3841 Surgical & Medical Instruments	2,279,106.71	1,975.81	83,014.21
3842 Surgical Appliances & Supplies	4,356,723.81	21.78	51,873.02
3843 Dental Equipment & Supplies	775,625.10	2,011.65	311,203.58

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	Gross Sales	Use Taxable	Taxable Sales
3845 Electromedical Equipment	3,049,920.62	0.00	304,746.56
3851 Ophthalmic Goods	178,517.97	0.00	3,717.21
3861 Photographic Equipment & Supplies	389,446.62	0.00	8,861.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 38	20,807,468.19	7,432.77	2,300,859.17
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3911 Jewelry, Precious Metal	138,207.77	0.00	14,024.10
3914 Silverware & Plated Ware	447,437.85	0.00	210,194.91
3931 Musical Instruments	527,280.47	0.00	526,923.69
3942 Dolls & Stuffed Toys	50,569.45	0.00	50,379.51
3944 Games, Toys, & Children's Vehicles	49,604.46	0.00	40,485.08
3949 Sporting & Athletic Goods, NEC	1,674,660.75	4,458.58	390,694.06
3952 Lead Pencils & Art Goods	89,305.54	0.00	84,663.61
3993 Signs & Advertising Specialties	704,807.34	0.00	571,948.39
3999 Manufacturing Industries, NEC	21,306,493.65	10,824.78	3,431,484.61
Other	301,933.12	0.00	12,869.99
Total for MAJOR GROUP 39	25,290,300.40	15,283.36	5,333,667.95
MAJOR GROUP: 40 Railroad Transportation			
4011 Railroads, Line-Haul Operating	65,945.95	300,189.19	366,135.14
4013 Switching & Terminal Services	336,661.30	0.00	260,602.49
Total for MAJOR GROUP 40	402,607.25	300,189.19	626,737.63
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4111 Local & Suburban Transit	35,307.31	0.00	35,307.31
4142 Bus Charter Service, Except Local	2,095,318.30	1,031.20	25,583.50
4173 Bus Terminal & Service Facilities	0.00	0.00	0.00
Other	265,443.61	0.00	193,882.86
Total for MAJOR GROUP 41	2,396,069.22	1,031.20	254,773.67
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	1,789,768.19	2,126.48	1,459,909.10
4213 Trucking, Except Local	3,039,606.30	323,230.97	350,896.92
4214 Local Trucking With Storage	2,550,625.11	1,359,018.72	2,197,472.31
4225 General Warehousing & Storage	80,272.96	80.71	62,891.42
4226 Special Warehousing & Storage, NEC	538,211.10	0.00	38,724.91
Other	743,765.50	5,937.62	388,634.98
Total for MAJOR GROUP 42	8,742,249.16	1,690,394.50	4,498,529.64
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC	1,802,946.21	0.00	1,073,253.90
Total for MAJOR GROUP 44	1,802,946.21	0.00	1,073,253.90
MAJOR GROUP: 45 Transportation by Air			
4512 Air Transportation, Scheduled	0.00	178,549.52	178,549.52
4522 Air Transportation, Nonscheduled	21,780.00	1,182,655.58	1,204,435.58
4581 Airports, Flying Fields, & Services	492,902.33	0.00	90,886.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	522,338.70	1,361,205.10	1,474,338.20
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
4612 Crude Petroleum Pipelines	0.00	93,860.71	93,860.71
4613 Refined Petroleum Pipelines	0.00	396,529.42	396,529.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 46	0.00	490,390.13	490,390.13
MAJOR GROUP: 47 Transportation Services			
4724 Travel Agencies	2,287.67	44,788.56	47,076.23
4729 Passenger Transportation Arrangement, NEC	81,342.71	0.00	266.14
4731 Freight Transportation Arrangement	1,131,351.10	0.00	712,468.97

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	Gross Sales	Use Taxable	Taxable Sales
4785 Inspection & Fixed Facilities	232,001.98	0.00	134,879.74
4789 Transportation Services, NEC	240,311.66	0.00	240,311.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 47	1,691,295.12	44,788.56	1,135,002.74
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	10,990,686.79	357,428.18	11,276,508.01
4813 Telephone Communications, Except Radio	7,709,154.24	2,968,750.56	9,011,984.51
4833 Television Broadcasting Stations	30,868.91	720.63	28,607.21
4841 Cable & Other Pay TV Services	13,495,034.53	486.19	13,408,788.24
4899 Communications Services, NEC	7,415,925.09	22,574.59	2,940,027.80
Other	33,077.29	0.00	30,868.74
Total for MAJOR GROUP 48	39,674,746.85	3,349,960.15	36,696,784.51
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	161,342,190.19	40,469.48	419,510.78
4922 Natural Gas Transmission	1,252,002.01	49,317.91	49,317.91
4923 Gas Transmission & Distribution	2,856,379.11	171,842.38	1,916,289.54
4924 Natural Gas Distribution	19,459,842.20	0.00	7,128,888.65
4925 Gas Production &/or Distribution	108,266.59	0.00	80,395.17
4931 Electric & Other Services Combined	797,826.55	5,096,710.48	5,646,082.76
4932 Gas & Other Services Combined	15,871,740.31	103,852.03	14,847,188.16
4939 Combination Utilities, NEC	137,379.91	0.00	122,310.95
4941 Water Supply	478,926.60	0.00	326,600.39
4952 Sewerage Systems	227,694.95	0.00	60,323.51
4953 Refuse Systems	1,192,858.63	0.00	600,807.30
4959 Sanitary Services, NEC	897,625.18	0.00	433,776.05
4961 Steam & Air-Conditioning Supply	0.00	195,413.69	195,413.69
4971 Irrigation Systems	712,469.91	0.00	507,475.86
Total for MAJOR GROUP 49	205,335,202.14	5,657,605.97	32,334,380.72
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	26,075,031.46	2,216.18	637,729.41
5013 Motor Vehicle Supplies & New Parts	39,078,753.00	3,213.59	1,535,927.73
5014 Tires & Tubes	9,854,006.97	249.29	645,622.63
5015 Motor Vehicle Parts, Used	415,933.47	3,505.39	125,526.70
5021 Furniture	4,344,485.66	3,982.95	459,821.22
5023 Homefurnishings	2,264,532.40	20.95	259,703.95
5031 Lumber, Plywood, & Millwork	46,901,619.47	51,922.50	2,434,604.07
5032 Brick, Stone, & Related Materials	29,407,230.15	33.42	2,930,752.76
5033 Roofing, Siding, & Insulation	18,387,908.39	1,160.97	746,933.14
5039 Construction Materials, NEC	28,153,013.25	0.00	1,530,071.97
5043 Photographic Equipment & Supplies	582,320.77	0.00	202,480.66
5044 Office Supplies	7,840,289.44	14,941.56	2,393,021.13
5045 Computers, Peripherals & Software	42,942,360.31	13,592.97	22,650,623.58
5046 Commercial Equipment, NEC	11,276,584.45	247,717.90	4,624,659.85
5047 Medical & Hospital Equipment	109,642,975.49	298,352.38	8,408,358.02
5048 Ophthalmic Goods	4,055,326.74	0.00	2,683,800.13
5049 Professional Equipment, NEC	5,944,083.55	11,630.24	1,498,578.31
5051 Metals Service Centers & Offices	46,058,789.75	884.73	10,154,494.45
5063 Electrical Apparatus & Equipment	21,973,450.40	46,227.24	5,556,048.06
5064 Electrical Appliances, TV & Radios	10,779,283.29	2,221.79	908,906.45
5065 Electronic Parts & Equipment, NEC	29,596,972.07	135,621.84	6,281,821.09
5072 Hardware	15,990,005.04	40,681.74	899,553.76
5074 Plumbing & Hydronic Heating Supplies	14,730,970.82	119,190.24	2,972,689.47
5075 Warm Air Heating & Air-Conditioning	7,700,594.07	1,941.26	1,678,970.73
5078 Refrigeration Equipment & Supplies	3,470,398.42	7,642.43	3,099,659.19
5082 Construction & Mining Machinery	20,683,188.25	458.76	2,556,876.01
5083 Farm & Garden Machinery	18,449,023.79	79,840.28	2,996,558.89

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	Gross Sales	Use Taxable	Taxable Sales
5084 Industrial Machinery & Equipment	51,845,118.75	408,763.37	16,191,053.19
5085 Industrial Supplies	21,697,295.09	59,295.74	2,898,003.91
5087 Service Establishment Equipment	6,980,795.98	1,435.95	1,673,302.63
5088 Transportation Equipment & Supplies	1,710,334.34	0.00	176,003.23
5091 Sporting & Recreational Goods	9,748,913.07	682.22	3,506,076.23
5092 Toys & Hobby Goods & Supplies	4,819,711.98	0.00	3,711,616.04
5093 Scrap & Waste Materials	692,888.74	0.00	136,741.04
5094 Jewelry & Precious Stones	1,697,245.28	24.77	316,696.48
5099 Durable Goods, NEC	36,066,888.61	66,907.86	4,163,770.94
Total for MAJOR GROUP 50	711,858,322.71	1,624,360.51	123,647,057.05
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5111 Printing & Writing Paper	539,945.39	19,868.28	128,037.71
5112 Stationery & Office Supplies	9,463,994.94	212.62	355,722.26
5113 Industrial & Personal Service Paper	3,966,306.47	0.00	652,621.60
5122 Drugs, Proprietaries, & Sundries	236,813,294.82	54,012.49	3,492,616.87
5131 Piece Goods & Notions	1,156,911.00	0.00	333,742.36
5136 Men's & Boys' Clothing	7,090,799.80	5,247.14	1,280,593.62
5137 Women's & Children's Clothing	1,671,218.51	33,775.88	1,078,315.17
5139 Footwear	1,933,549.53	0.00	530,514.21
5141 Groceries, General Line	108,828,845.15	914.26	2,707,177.74
5142 Packaged Frozen Foods	21,986,872.69	0.00	2,273,631.64
5143 Dairy Products, Except Dried or Canned	19,687.08	0.00	18,690.56
5144 Poultry & Poultry Products	8,853,263.97	0.00	1,106,403.55
5145 Confectionery	12,015,605.96	47,670.45	214,202.28
5146 Fish & Seafoods	43,173.46	0.00	3,253.03
5147 Meats & Meat Products	703,487.01	0.00	2,268.01
5148 Fresh Fruits & Vegetables	5,592,649.38	0.00	98,552.32
5149 Groceries & Related Products, NEC	31,631,294.97	102,371.25	1,333,715.09
5153 Grain & Field Beans	834,490.54	0.00	87,702.39
5159 Farm-Product Raw Materials, NEC	145,627,899.09	18,536.80	29,719.08
5162 Plastics Materials & Basic Shapes	9,670,011.86	0.00	33,138.26
5169 Chemicals & Allied Products, NEC	141,516,303.94	585,558.29	2,916,702.85
5171 Petroleum Bulk Stations & Terminals	4,120,253.53	0.00	254,537.43
5172 Petroleum Products, NEC	192,036,009.63	27,811.00	5,830,829.85
5181 Beer & Ale	2,187,437.91	30,909.26	44,475.47
5182 Wine & Distilled Beverages	2,935,983.46	15,328.30	24,874.22
5191 Farm Supplies	38,086,458.93	500.00	2,219,183.59
5192 Books, Periodicals, & Newspapers	3,327,784.95	734.76	119,338.68
5193 Flowers & Florists' Supplies	478,854.10	0.00	201,247.63
5194 Tobacco & Tobacco Products	2,452,020.13	34,380.16	148,284.33
5198 Paints, Varnishes, & Supplies	1,906,647.22	0.00	60,949.49
5199 Nondurable Goods, NEC	25,113,755.91	16,490.05	3,806,267.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	1,022,607,166.86	994,320.99	31,389,547.43
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	142,482,546.17	214,250.59	97,248,879.80
5231 Paint, Glass, & Wallpaper Stores	5,792,173.37	2,491,416.77	2,947,309.53
5251 Hardware Stores	5,087,585.78	2,917.06	1,445,798.58
5261 Retail Nurseries & Garden Stores	1,042,979.01	0.00	270,125.62
5271 Mobile Home Dealers	692,716.43	0.00	32,496.84
Total for MAJOR GROUP 52	155,098,000.76	2,708,584.42	101,944,610.37
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	27,500,960.59	0.00	24,812,479.41
5331 Variety Stores	593,172.02	629.76	537,931.08
5399 Misc. General Merchandise Stores	3,054,688.78	0.00	1,106,348.75

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		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 53	31,148,821.39	629.76	26,456,759.24
MAJOR GROUP: 54	Food Stores			
5411	Grocery Stores	12,309,836.55	0.00	2,988,459.70
5421	Meat & Fish Markets	4,316,356.87	1,784.29	747,694.26
5431	Fruit & Vegetable Markets	1,108,682.26	0.00	880,608.57
5441	Candy, Nut, & Confectionery Stores	3,765,129.20	52.14	172,480.00
5461	Retail Bakeries	36,482.87	0.00	32,594.70
5499	Misc. Food Stores	6,559,362.92	43,561.46	2,212,413.18
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 54	28,162,813.51	45,397.89	7,092,363.75
MAJOR GROUP: 55	Automotive Dealers & Service Stations			
5511	New & Used Car Dealers	5,823,565.05	154.68	332,925.44
5531	Auto & Home Supply Stores	26,253,915.07	25,247.94	1,942,515.37
5541	Gasoline Service Stations	11,364,855.28	0.00	786,120.41
5561	Recreational Vehicle Dealers	632,059.95	0.00	116,473.31
5571	Motorcycle Dealers	281,245.85	0.00	21,053.23
5599	Automotive Dealers, NEC	2,986,473.88	5,697.71	400,259.72
Other		57,069.24	0.00	57,069.24
	Total for MAJOR GROUP 55	47,399,184.32	31,100.33	3,656,416.72
MAJOR GROUP: 56	Apparel & Accessory Stores			
5611	Men's & Boys' Clothing Stores	535,323.64	0.00	487,975.00
5621	Women's Clothing Stores	1,373,076.52	284.51	1,337,815.96
5632	Women's Accessory & Specialty Stores	459,314.60	21.19	453,283.38
5641	Children's & Infants' Wear Stores	44,127.67	0.00	43,857.84
5651	Family Clothing Stores	9,407,389.43	0.00	7,627,748.92
5661	Shoe Stores	2,069,235.60	1,977.62	1,418,808.18
5699	Misc. Apparel & Accessory Stores	3,846,853.10	36,952.39	2,161,103.97
	Total for MAJOR GROUP 56	17,735,320.56	39,235.71	13,530,593.25
MAJOR GROUP: 57	Furniture & Homefurnishings Stores			
5712	Furniture Stores	7,895,783.10	3,126.51	1,091,306.24
5713	Floor Covering Stores	3,796,246.57	0.00	71,117.72
5714	Drapery & Upholstery Stores	1,461,314.71	347.62	119,150.89
5719	Misc. Homefurnishings Stores	3,924,045.31	7,413.22	1,594,516.83
5722	Household Appliance Stores	7,751,226.24	716.58	423,410.48
5731	Radio, TV, & Electronic Stores	15,744,114.97	11,175.43	6,903,048.69
5734	Computer & Software Stores	25,609,439.53	25,720.21	9,583,413.41
5735	Record & Prerecorded Tape Stores	127,583.03	0.00	124,022.86
5736	Musical Instrument Stores	542,635.19	283.10	437,378.17
	Total for MAJOR GROUP 57	66,852,388.65	48,782.67	20,347,365.29
MAJOR GROUP: 58	Eating & Drinking Places			
5812	Eating Places	9,493,085.81	23.44	9,246,258.73
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 58	9,550,593.02	23.44	9,279,699.77
MAJOR GROUP: 59	Misc. Retail			
5912	Drug Stores & Proprietary Stores	94,905,824.25	3,388.11	208,465.53
5921	Liquor Stores	1,648,460.00	0.00	1,632,788.62
5932	Used Merchandise Stores	149,024.53	0.00	145,777.18
5941	Sporting Goods & Bicycle Shops	3,063,077.59	0.00	935,185.31
5942	Book Stores	2,170,405.01	12,728.33	308,622.10
5943	Stationery Stores	2,299,419.41	115.24	878,162.57
5944	Jewelry Stores	1,284,160.16	0.00	727,898.04
5945	Hobby, Toy, & Game Shops	632,631.52	210,504.36	562,164.26
5946	Camera & Photographic Supply Stores	70,540.95	0.00	56,263.63
5947	Gift, Novelty, & Souvenir Shops	300,572.21	7,638.00	222,373.90

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	Gross Sales	Use Taxable	Taxable Sales
5948 Luggage & Leather Goods Stores	105,824.49	0.00	104,453.71
5949 Sewing, Needlework, & Piece Goods	1,920.76	0.00	1,780.22
5961 Catalog & Mail-Order Houses	613,038,559.85	666,057.25	255,940,781.91
5962 Merchandising Machine Operators	452,715.28	5,960.00	416,603.14
5963 Direct Selling Establishments	7,786,080.09	4,053.65	4,591,311.09
5983 Fuel Oil Dealers	22,509,012.29	0.00	1,013,197.51
5984 Liquefied Petroleum Gas Dealers	2,836,148.42	0.00	773,437.19
5989 Fuel Dealers, NEC	13,111,966.92	0.00	1,334,692.62
5992 Florists	163,374.79	0.00	150,229.57
5993 Tobacco Stores & Stands	19,548.35	2,449.52	21,997.87
5995 Optical Goods Stores	1,393,111.63	2,113.34	297,291.48
5999 Misc. Retail Stores, NEC	693,195,416.50	974,502.39	47,503,038.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	1,461,137,795.00	1,889,510.19	317,826,516.43
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	357,512.63	58,046.89	415,559.52
6021 National Commercial Banks	1,703,535.36	14,341.77	1,282,425.11
6022 State Commercial Banks	1,523.33	0.00	1,523.33
6081 Foreign Bank & Branches & Agencies	194.40	0.00	194.40
6099 Functions Related to Deposit Banking	2,200,480.37	2,051.19	2,143,337.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	4,275,407.43	74,439.85	3,855,201.59
MAJOR GROUP: 61 Nondepository Institutions			
6111 Federal & Fed.-Sponsored Credit	82,802.65	82,802.65	165,605.30
6141 Personal Credit Institutions	474,033.52	11,900.86	469,238.95
6153 Short-Term Business Credit	659,590.95	0.00	42,928.82
6159 Misc. Business Credit Institutions	8,357,840.76	2,258.57	3,629,928.40
6162 Mortgage Bankers & Correspondents	2,112.58	0.00	2,112.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	9,576,380.46	135,438.30	4,348,290.27
MAJOR GROUP: 62 Security & Commodity Brokers			
6211 Security Brokers & Dealers	0.00	0.00	0.00
6282 Investment Advice	169,162.74	133.87	79,346.46
Other	1,362,190.31	1.07	242,271.62
Total for MAJOR GROUP 62	1,531,353.05	134.94	321,618.08
MAJOR GROUP: 63 Insurance Carriers			
6311 Life Insurance	0.00	238,869.52	238,869.52
6331 Fire, Marine, & Casualty Insurance	0.00	205,834.72	205,834.72
6351 Surety Insurance	143,845.76	0.00	143,845.76
6371 Pension, Health, & Welfare Funds	233,959.64	9,932.11	18,825.55
6399 Insurance Carriers, NEC	560,957.49	0.00	323,312.03
Other	8,327.60	1,112.82	9,440.42
Total for MAJOR GROUP 63	947,090.49	455,749.17	940,128.00
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	723,244.96	84,262.51	801,124.89
Total for MAJOR GROUP 64	723,244.96	84,262.51	801,124.89
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	80,543.80	7,028.58	34,983.53
6513 Apartment Building Operators	111,254.45	0.00	111,254.45
6519 Real Property Lessors, NEC	1,472,442.16	347,790.80	376,669.00
6531 Real Estate Agents & Managers	7,548,067.43	68,981.57	5,914,574.35
Other	262,658.38	38,541.28	251,931.39
Total for MAJOR GROUP 65	9,474,966.22	462,342.23	6,689,412.72
MAJOR GROUP: 67 Holding & Other Investment Offices			

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	Gross Sales	Use Taxable	Taxable Sales
6719 Holding Companies, NEC	479,881.07	131,122.08	579,414.86
6792 Oil Royalty Traders	15,918.48	2,783.92	18,702.40
6794 Patent Owners & Lessors	2,624,132.15	495,944.03	2,597,664.02
Other	47,751.62	295,832.38	295,832.38
Total for MAJOR GROUP 67	3,167,683.32	925,682.41	3,491,613.66
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	5,251,315.54	10,714.19	4,761,538.35
Other	294,299.00	0.00	294,299.00
Total for MAJOR GROUP 70	5,545,614.54	10,714.19	5,055,837.35
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	139,122.19	0.00	117,072.86
7215 Coin-Operated Laundries & Cleaning	188,652.44	351.74	17,277.19
7217 Carpet & Upholstery Cleaning	15,577.06	0.00	15,577.06
7218 Industrial Launderers	807,908.36	0.00	541,762.08
7219 Laundry & Garment Services, NEC	1,331,573.36	0.00	1,311,025.15
7221 Photographic Studios, Portrait	149,054.23	2,210.00	124,067.67
7231 Beauty Shops	29,111.10	0.00	29,110.98
7241 Barber Shops	4,985.04	0.00	4,985.04
7261 Funeral Service & Crematories	4,125.50	0.00	3,756.90
7299 Misc. Personal Services, NEC	20,898,357.58	14,406.40	1,859,588.39
Other	444,871.31	0.00	391,288.77
Total for MAJOR GROUP 72	24,013,338.17	16,968.14	4,415,512.09
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	995,954.40	11,103.42	419,166.12
7312 Outdoor Advertising Services	14,275.02	0.00	14,129.95
7319 Advertising, NEC	590,919.59	18,446.78	215,428.16
7322 Adjustment & Collection Services	707,249.70	65.10	633,953.48
7323 Credit Reporting Services	2,474,362.03	0.00	1,065,394.29
7331 Direct Mail Advertising Services	198,363.13	0.00	109,783.54
7334 Photocopying & Duplicating Services	36,393.27	0.00	20,392.36
7335 Commercial Photography	234,666.25	1,591.69	156,662.44
7336 Commercial Art & Graphic Design	239,906.31	27,300.00	83,672.60
7338 Secretarial & Court Reporting	198,432.91	0.00	146,070.91
7342 Disinfecting & Pest Control Services	1,896,330.61	50,900.94	1,684,365.31
7349 Building Maintenance Services, NEC	9,247,818.64	9,156.41	4,281,612.66
7352 Medical Equipment Rental	1,747,003.76	0.00	874,682.72
7353 Heavy Construction Equipment Rental	4,101,516.60	0.00	2,984,553.40
7359 Equipment Rental & Leasing, NEC	31,472,851.28	355,765.61	19,785,492.20
7361 Employment Agencies	19,622,750.29	0.00	3,293,008.65
7363 Help Supply Services	27,546,295.94	35,655.50	2,585,205.76
7371 Computer Programming Services	19,757,994.56	802.97	10,217,132.75
7372 Prepackaged Software	51,336,287.97	5,537.17	33,067,927.37
7373 Computer Integrated Systems Design	30,853,451.65	10,717.62	3,367,878.03
7374 Data Processing & Preparation	16,042,417.33	7,264.52	10,750,059.41
7375 Information Retrieval Services	994,617.85	0.00	475,269.44
7376 Computer Facilities Management	1,208,012.08	1,644.68	254,285.30
7377 Computer Rental & Leasing	2,458,716.48	0.00	620,451.82
7378 Computer Maintenance & Repair	855,333.10	0.00	653,718.84
7379 Computer Related Services, NEC	23,131,072.75	85,189.70	10,489,655.78
7381 Detective & Armored Car Services	2,482,739.16	7,599.94	1,919,507.88
7382 Security Systems Services	1,726,490.04	106,516.87	954,717.11
7383 News Syndicates	34,851.97	0.00	27,251.97
7384 Photofinishing Laboratories	1,976,974.91	9,558.88	1,943,122.90
7389 Business Services, NEC	152,422,841.16	602,538.60	25,460,661.79
Other	N/A	N/A	N/A

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 73	406,657,687.25	1,347,356.40	138,564,734.46
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	1,109,516.08	95,723.37	536,784.75
7514 Passenger Car Rental	118,108.34	0.00	118,108.34
7515 Passenger Car Leasing	1,792,435.94	0.00	573,873.52
7519 Utility Trailer Rental	954,561.87	0.00	215,702.14
7532 Top & Body Repair & Paint Shops	832,138.51	0.00	65,626.75
7534 Tire Retreading & Repair Shops	599,598.04	0.00	53,090.14
7536 Automotive Glass Replacement Shops	143,070.94	0.00	108,556.67
7538 General Automotive Repair Shops	347,834.90	44.99	297,478.74
7539 Automotive Repair Shops, NEC	90,188.65	2,799.20	80,939.05
7542 Carwashes	67,874.58	0.00	51,785.68
7549 Automotive Services, NEC	172,518.57	0.00	38,689.78
Other	211,501.15	0.00	3,911.43
Total for MAJOR GROUP 75	6,439,347.57	98,567.56	2,144,546.99
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	700,040.37	0.00	74,437.08
7623 Refrigeration Service & Repair	1,638,082.28	1,923,970.76	2,514,048.46
7629 Electrical Repair Shops, NEC	1,517,873.28	2,716.20	298,088.08
7692 Welding Repair	970,353.31	74,760.00	844,068.87
7694 Armature Rewinding Shops	10,569.65	0.00	8,286.70
7699 Repair Services, NEC	6,669,604.51	10,319.80	3,997,979.69
Other	6,266.00	0.00	5,931.00
Total for MAJOR GROUP 76	11,512,789.40	2,011,766.76	7,742,839.88
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	82,459.75	0.00	66,788.28
7819 Services Allied to Motion Pictures	198,304.90	0.00	152,974.36
7822 Motion Picture & Tape Distribution	310,191.10	0.00	43,335.97
7829 Motion Picture Distribution Services	8,570.87	0.00	2,545.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	1,835,986.91	0.00	269,859.48
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	556,533.92	0.00	554,623.61
7922 Theatrical Producers & Services	757,788.28	0.00	733,172.43
7929 Entertainers & Entertainment Groups	150,542.38	0.00	82,844.48
7941 Sports Clubs, Managers, & Promoters	206,693.56	0.00	167,631.61
7991 Physical Fitness Facilities	59,363.32	1,254.72	40,890.72
7993 Coin-Operated Amusement Devices	1,647,255.84	86,193.59	1,147,290.85
7997 Membership Sports & Recreation Clubs	477,363.25	0.00	21,472.85
7999 Amusement & Recreation, NEC	1,945,906.94	20,666.70	1,376,294.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	5,801,842.09	108,115.01	4,124,615.17
MAJOR GROUP: 80 Health Services			
8049 Offices of Health Practitioners, NEC	321,232.43	22,025.00	26,231.43
8062 General Medical & Surgical Hospitals	167,425.18	0.00	0.00
8071 Medical Laboratories	2,653,634.82	86,606.24	223,868.47
8082 Home Health Care Services	1,950,732.67	897.89	69,799.27
8093 Specialty Outpatient Facilities, NEC	356,029.06	0.00	23,168.33
8099 Health & Allied Services, NEC	3,456,760.80	0.00	212,413.91
Other	563,604.73	8,385.24	40,948.33
Total for MAJOR GROUP 80	9,469,419.69	117,914.37	596,429.74
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	38,707,476.11	1,533,247.10	8,769,490.51
Total for MAJOR GROUP 81	38,707,476.11	1,533,247.10	8,769,490.51

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	81,459.76	0.00	57,561.60
8221 Colleges & Universities	109,029.87	172.19	40,266.79
8243 Data Processing Schools	11,810.53	0.00	11,298.75
8249 Vocational Schools, NEC	1,137,041.18	1,356.39	67,353.71
8299 Schools & Educational Services, NEC	813,083.38	1,491.67	589,591.03
Total for MAJOR GROUP 82	2,152,424.72	3,020.25	766,071.88
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	419,671.75	0.00	121,093.45
8399 Social Services, NEC	2,247.75	0.00	2,225.25
Other	539,931.34	0.00	3,057.14
Total for MAJOR GROUP 83	961,850.84	0.00	126,375.84
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	23,226.90	0.00	14,956.03
8621 Professional Organizations	44,459.15	0.00	21,285.23
8641 Civic & Social Associations	1,333.80	41,567.93	42,786.80
8661 Religious Organizations	96,466.12	0.00	91,210.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	185,484.47	41,567.93	190,236.89
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	66,528,660.48	345,250.48	4,257,461.60
8712 Architectural Services	7,665,909.45	0.00	3,578,084.48
8713 Surveying Services	405,519.12	0.00	360,722.04
8721 Accounting, Auditing, & Bookkeeping	8,315,109.67	27,640.34	6,754,029.86
8731 Commercial Physical Research	547,829.31	27,462.10	92,785.82
8732 Commercial Nonphysical Research	324,800.01	2,342.38	234,304.52
8733 Noncommercial Research Organizations	1,335,972.14	0.00	1,064,230.22
8734 Testing Laboratories	2,643,263.21	4,580.71	1,603,009.62
8741 Management Services	1,539,494.23	1,040,875.96	2,502,101.25
8742 Management Consulting Services	33,721,364.51	1,069.65	9,251,083.71
8744 Facilities Support Services	1,052,655.78	980.67	582,069.25
8748 Business Consulting, NEC	6,437,117.24	0.00	2,592,276.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	130,540,530.03	1,450,202.29	32,884,805.05
MAJOR GROUP: 88 Private Households			
8811 Private Households	46,560.77	0.00	24,073.35
Total for MAJOR GROUP 88	46,560.77	0.00	24,073.35
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	19,702,514.60	62,897.84	11,445,557.38
Total for MAJOR GROUP 89	19,702,514.60	62,897.84	11,445,557.38
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, & Safety			
9222 Legal Counsel & Prosecution	477,479.70	0.00	477,479.70
9224 Fire Protection	13,325.00	0.00	13,325.00
Total for MAJOR GROUP 92	490,804.70	0.00	490,804.70
MAJOR GROUP: 94 Administration of Human Resources			
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 94	N/A	N/A	N/A
MAJOR GROUP: 95	Environmental Quality & Housing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A	N/A
MAJOR GROUP: 96	Administration of Economic Programs			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A	N/A
	Total for COUNTY Out of State	5,585,195,809.18	33,494,235.69	1,096,551,759.32

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

County: **Out of State**

A	Agriculture, Forestry, & Fishing	44,479,761.09	678,028.36	12,915,198.65
B	Mining	5,504,052.79	353,711.52	4,782,482.61
C	Construction	1,169,412.35	33,358.30	901,337.48
D	Manufacturing	1,028,087,720.38	3,211,239.55	106,077,883.72
E	Transportation & Public Utilities	260,567,454.65	12,895,564.80	78,584,191.14
F	Wholesale Trade	1,734,465,489.57	2,618,681.50	155,036,604.48
G	Retail Trade	1,817,084,917.21	4,763,264.41	500,134,324.82
H	Finance, Insurance, & Real Estate	29,696,125.93	2,138,049.41	20,447,389.21
I	Services	663,577,207.56	6,802,337.84	217,125,311.51
J	Public Administration	563,667.65	0.00	547,035.70
	Total for Out of State County	5,585,195,809.18	33,494,235.69	1,096,551,759.32

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

		Gross Sales	Use Taxable	Taxable Sales
CONSOLIDATED-No City tax County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		1,612,347.98	6,669.43	761,103.71
Other		1,929,555.57	4,348.56	535,212.81
	Total for MAJOR GROUP 7	3,541,903.55	11,018.00	1,296,316.52
MAJOR GROUP:	20 Food & Kindred Products			
Other		47,891,973.56	370,503.09	487,877.51
	Total for MAJOR GROUP 20	47,891,973.56	370,503.09	487,877.51
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:	26 Paper & Allied Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers		30,325.89	91.13	5,513.72
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	49,268.85	91.13	9,040.03
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		1,033,978.56	281.50	751,356.17
	Total for MAJOR GROUP 28	1,033,978.56	281.50	751,356.17
MAJOR GROUP:	29 Petroleum & Coal Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A	N/A
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete		3,088,639.75	42,131.69	2,976,989.80
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 32	5,085,841.21	73,822.46	3,155,801.38
MAJOR GROUP:	34 Fabricated Metal Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		-14,385,511.05	-9,661.39	282,008.53
	Total for MAJOR GROUP 35	-14,385,511.05	-9,661.39	282,008.53
MAJOR GROUP:	37 Transportation Equipment			
Other		4,870,712.84	391,855.87	393,036.88
	Total for MAJOR GROUP 37	4,870,712.84	391,855.87	393,036.88
MAJOR GROUP:	38 Instruments & Related Products			
Other		-1,186.15	-0.56	-13.97
	Total for MAJOR GROUP 38	-1,186.15	-0.56	-13.97
MAJOR GROUP:	39 Misc. Manufacturing Industries			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
Other	1,660,751.22	4,027.29	1,409,746.63
Total for MAJOR GROUP 42	1,660,751.22	4,027.29	1,409,746.63
MAJOR GROUP: 48 Communications			
4841 Cable & Other Pay TV Services	746,881.10	148,166.34	895,047.44
Other	1,227,752.11	23,837.19	1,251,597.49
Total for MAJOR GROUP 48	1,974,633.22	172,003.53	2,146,644.93
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	9,568,608.21	70,387.53	9,286,494.95
Total for MAJOR GROUP 49	9,568,608.21	70,387.53	9,286,494.95
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5063 Electrical Apparatus & Equipment	6,867,813.93	2,234.66	4,644,693.55
5074 Plumbing & Hydronic Heating Supplies	5,289,993.42	11,861.72	4,051,465.22
5075 Warm Air Heating & Air-Conditioning	13,476.36	2,173.07	2,516.10
5084 Industrial Machinery & Equipment	97,088.11	0.00	24,540.31
5085 Industrial Supplies	2,769,778.89	22,743.51	780,751.82
Other	11,253,731.65	76,732.40	6,798,521.37
Total for MAJOR GROUP 50	26,291,882.37	115,745.36	16,302,488.37
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	11,480,596.74	13,175.84	340,554.52
5191 Farm Supplies	161,668,523.86	812,786.14	5,187,706.43
Other	3,441,069.86	70,210.48	1,019,241.21
Total for MAJOR GROUP 51	176,590,190.47	896,172.45	6,547,502.16
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	10,579,788.41	62,291.40	9,172,975.19
5251 Hardware Stores	19,632.89	5.93	18,712.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	10,635,189.22	62,595.72	9,215,208.20
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	3,432,231.29	5,640.55	2,926,635.65
5331 Variety Stores	1,324,619.36	1,747.49	1,053,293.92
5399 Misc. General Merchandise Stores	12,090,234.26	44,201.80	95,248.29
Total for MAJOR GROUP 53	16,847,084.90	51,589.85	4,075,177.86
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	104,029.39	179.50	17,627.50
Other	809,122.27	551.68	686,195.73
Total for MAJOR GROUP 54	913,151.66	731.18	703,823.23
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	3,131,867.55	2,220.76	1,520,439.49
5541 Gasoline Service Stations	2,251,395.66	2,181.22	830,708.24
Other	3,927,094.66	3,925.52	1,955,662.40
Total for MAJOR GROUP 55	9,310,357.88	8,327.50	4,306,810.13
MAJOR GROUP: 56 Apparel & Accessory Stores			
5651 Family Clothing Stores	-24,882.36	-264.15	-25,077.66
5661 Shoe Stores	63,358.59	345.34	63,383.63
Other	292,441.75	327.73	285,282.61
Total for MAJOR GROUP 56	330,917.98	408.92	323,588.58
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,554,144.38	32,421.89	1,556,048.48
5713 Floor Covering Stores	427,903.02	277.37	271,452.43

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
5731 Radio, TV, & Electronic Stores	313,504.97	698.74	303,018.64
Other	9,841.16	8.19	9,081.21
Total for MAJOR GROUP 57	2,305,393.53	33,406.19	2,139,600.76
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,551,273.11	12.81	4,093.86
5813 Drinking Places	9,585.72	13.43	8,277.56
Total for MAJOR GROUP 58	2,560,858.83	26.24	12,371.42
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	1,564,644.33	1,661.76	1,565,830.60
5943 Stationery Stores	22,648.82	181.78	11,364.33
5945 Hobby, Toy, & Game Shops	11,118.11	216.39	11,322.79
5984 Liquefied Petroleum Gas Dealers	1,711,619.32	0.00	992,628.41
5999 Misc. Retail Stores, NEC	69,043,495.79	203,313.43	37,513,663.56
Other	27,181,875.74	180,689.04	11,784,924.85
Total for MAJOR GROUP 59	99,535,402.11	386,062.40	51,879,734.54
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
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	334,672.62	11,951.19	343,224.14
Total for MAJOR GROUP 70	334,672.62	11,951.19	343,224.14
MAJOR GROUP: 72 Personal Services			
7299 Misc. Personal Services, NEC	24,512.49	437.39	24,660.69
Other	0.94	0.00	0.70
Total for MAJOR GROUP 72	24,513.43	437.39	24,661.39
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	90,975.75	225.74	86,963.18
7359 Equipment Rental & Leasing, NEC	787,888.60	22,309.34	788,883.73
7363 Help Supply Services	559,983.95	0.00	2,237.81
7389 Business Services, NEC	2,343,520.81	164.93	729,868.77
Other	635,173.63	53,622.33	426,817.47
Total for MAJOR GROUP 73	4,417,542.75	76,322.33	2,034,770.96
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	607,964.30	26,689.61	429,963.91
Total for MAJOR GROUP 75	607,964.30	26,689.61	429,963.91
MAJOR GROUP: 76 Misc. Repair Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
7999 Amusement & Recreation, NEC	302,368.47	2,118.40	3,043.54
Other	151,096.08	1,132.86	84,514.75
Total for MAJOR GROUP 79	453,464.55	3,251.26	87,558.29
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	44,778.25	21.26	14,621.61
Other	17,575,814.94	17,006.19	17,043.95
Total for MAJOR GROUP 80	17,620,593.18	17,027.45	31,665.56
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	4,708,567.77	35,418.19	1,305,360.57
8712 Architectural Services	48,462.64	-0.43	35,638.00
8721 Accounting, Auditing, & Bookkeeping	756,922.38	11,724.09	554,484.31
Total for MAJOR GROUP 87	5,513,952.78	47,141.85	1,895,482.88
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY CONSOLIDATED-No City tax	440,605,607.89	3,209,141.24	124,642,445.57

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

County: **CONSOLIDATED-No City tax**

A Agriculture, Forestry, & Fishing	3,541,903.55	11,018.00	1,296,316.52
D Manufacturing	45,451,067.19	1,006,257.14	6,031,419.73
E Transportation & Public Utilities	13,203,992.65	246,418.35	12,842,886.51
F Wholesale Trade	202,882,072.84	1,011,917.81	22,849,990.53
G Retail Trade	142,438,356.11	543,147.99	72,656,314.72
H Finance, Insurance, & Real Estate	3,862,664.17	206,770.18	3,914,693.44
I Services	29,225,551.38	183,611.77	5,050,824.12
Total for CONSOLIDATED-No City tax County	440,605,607.89	3,209,141.24	124,642,445.57

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

		Gross Sales	Use Taxable	Taxable Sales
STATE-WIDE TOTALS:		13,389,442,340.59	189,035,461.27	3,530,106,737.56
***** STATE-WIDE RECAP *****				
A	Agriculture, Forestry, & Fishing	214,938,837.46	8,386,492.45	77,303,695.54
B	Mining	28,922,995.37	2,050,181.93	8,734,197.57
C	Construction	10,860,197.40	41,261.12	4,483,441.16
D	Manufacturing	2,208,433,133.52	45,087,302.97	212,458,006.20
E	Transportation & Public Utilities	713,077,129.93	40,108,412.76	304,206,484.80
F	Wholesale Trade	3,048,484,078.79	9,480,524.03	299,877,762.48
G	Retail Trade	4,677,631,807.50	26,184,152.53	1,897,985,975.58
H	Finance, Insurance, & Real Estate	109,111,163.44	12,904,286.81	73,280,453.80
I	Services	2,376,608,793.28	44,790,329.85	650,890,890.09
J	Public Administration	1,374,203.90	2,516.82	885,830.34
STATE-WIDE TOTALS:		13,389,442,340.59	189,035,461.27	3,530,106,737.56

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.**